CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 12, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to Order at 7:07 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

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

5. **Presented Items**

   a. **Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi: 3433 Davis Road, Parcel #4851-104-12, Byram, MS - Attorney John Scanlon**

Mayor Richard White opened the Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi: 3433 Davis Road, Parcel #4851-104-12, Byram, MS at 7:11 p.m.
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were: Eric Munden, Building Official
Mr. Singh, Madison, MS
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition: comments were read from Facebook
Public Hearing Closed at 7:43 p.m.
Motion to Approve w/ Conditions: Closing time of 11 p.m. on week nights and 12 midnight on weekends with cameras which include backup storage and no liquor store
Moved By: Alderman Moore
Seconded By: Alderman Hosey
MOTION Failed
Ayes: Hosey, Moore
Nays: Johnson, Mack, Gibson, 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.

b. Public Hearing for the purpose of determining whether or not a Zoning Variance shall be allowed for a retail establishment in a C-3 Zoned district: Parcel # 4851-269-27 and 4851-269-28 (Tractor Supply) - Attorney John Scanlon

Mayor Richard White opened the Public Hearing for the purpose of determining whether or not a Zoning Variance shall be allowed for a retail establishment in a C-3 Zoned district: Parcel # 4851-269-27 and 4851-269-28 (Tractor Supply) at 7:44 p.m.
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were: Eric Munden, Building Official
Jennifer Nilander representing Tractor Supply asked for a Variance to lower the number of parking spaces to 70
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.
Public Hearing Closed at 7:51 p.m.
Motion to Approve w/Conditions
Moved By: Alderman Hosey
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, 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.

c. Approval of Site Plan for Parcel # 4851-269-27 and 4851-269-28 (Tractor Supply) - Eric Munden, Building Official

Motion to Approve the Site Plan w/ Conditions of meeting the Engineers comments and concerns
Moved By: Alderman Hosey
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

d. Approval of Site Plan for a Mini Warehouse Self Storage with No Drive-Up Access, Parcel #4851-257-2 - Eric Munden, Building Official

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

6. Approval of Consent Agenda Items

Motion to Approve items a through h
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

(a) Approval of Mayor and Board Meeting Minutes from April 28, 2022- Angela Richburg, City Clerk

(b) $340.00 to IIMC, renewal of membership dues for A Richburg and L White (001-140-622)

(c) $190.00 to Government Finance Officers Association (001-140-622)

(d) Acceptance of the BankPlus donation of $1,500.00 for the Swinging Bridge Festival - Angela Richburg, City Clerk

(e) $125.00 to Triple I (i) Solutions registration for J. Johnson to attend "Decoding Cover Alibis" in Flowood, MS on 05/16/2022 (001-200-611)

(f) $1,665.00 to Taylor Sudden Service for Annual Agreement for Kohler Generator 60REZG, Ser.#2337363 (001-200-650)

(g) $5,500.00 Estimated expenses for Sgt. R. Kincaid to attend the 283rd Session of the FBI National Academy in Washington, DC., July 11 through Sept. 13, 2022 (001-200-610/611)

(h) Approval of Quote from Weathersby Electronics for Emergency Equipment in the amount of $6,762.09 for 2021 Ford Explorer (001-200-915)

Discussion/Action

7. $140,649.43 Claims for April 20 through May 4, 2022 - Angela Richburg, City Clerk
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

8. Approval of CDBG Matching Funds Resolution - Angela Richburg, City Clerk
Motion to Approve
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

9. Selection of Voting Delegate and Alternate and Approval of the Resolution Appointing for the MML Convention - Angela Richburg, City Clerk
Motion to Approve Resolution with Alderman Gibson being the Voting Delegate and Alderman Mack to be the Alternate
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

10. **Budget Amendments for FY 2022 - Angela Richburg, City Clerk**

Motion to Approve the Amendments as presented
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

11. **Approval of Special Parade Event Application for May 22 - Angela Richburg, City Clerk**

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

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

Motion to hire Amyia Cooper as a Public Safety Dispatcher at a rate of $12.02/hour with full benefits. This is contingent upon successful completion of the hiring process
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

13. **Approval to dispose of Abandoned Property - David W. Errington, Chief**

Motion to Approve Abandoned Property
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
The Board found that all legal requirements had been met.

14. **Approval of Special Event Application - Alderman Roschelle Gibson**

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

15. **MOU between City of Byram and Hinds County School District - Attorney John Scanlon**

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

16. **Closed Session to see if Executive Session is warranted - Fire Chief Fred Green**
Removed

Motion to Amend the Agenda to discuss Sewer late fees
Motion to Approve
Moved By: Alderman Moore
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

Motion to Waive Sewer Late fees incurred while someone is consistently paying on a payment plan, if a payment is missed the fees will be reactivated.
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

17. **Departments' Monthly Report**
No Action Taken

18. **Announcements**
No Action Taken

19. **Adjourn**
Motion to Adjourn 8:38 p.m.
Moved By: Alderman Moore
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ Date: 5-26-22
Richard White, Mayor

ATTEST: Angela E. Richburg Date: 5/26/22
Angela Richburg, City Clerk

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 12, 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:

3433 Davis Road, Parcel #4851-104-12, Byram, MS

2. For the purpose of determining whether or not a Zoning Variance for parking requirements shall be allowed for a retail establishment in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi:

Parcel #4851-269-27 and 4851-269-28

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg

CITY OF BYRAM
Mayor and Board of Alderman Meeting
2 Public Hearings

1. Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station in a C-3 Zoned District
2. Public Hearing for the purpose of determining whether or not a Zoning Variance shall be allowed for a retail establishment in a C-3 Zoned District

Date: May 12, 2022

Name
Derrick Chambers
Sumer Jit Singh
Robert AMOS
Brad Chism
Zondra Wideman
Paula McCoy
Jennifer Engeland
Jennie Thornton
Jasmine Haynes

22042

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: 0005227578

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, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

In said newspaper in the issue(s) dated:

04/27/2022

Size: 225 words / 1 col. x 37 lines
Published: 1 time(s)

Now due on said account is $33.51

Signed D. Roberts

Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on June 07, 2022.

Kathleen Allen

Notary Public. State of Wisconsin. County of Brown

1-7-25

My commission expires

(SEAL)

KATHLEEN ALLEN
Notary Public
State of Wisconsin

79127-2

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Parcel #4851-269-27 and 4851-269-28

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish date: Wednesday, April 27, 2022
4/27/22

0005227578-01

CITY OF BYRAM

Claims Docket

04/20/2022/ to 05/04/2022

MAY 13, 2022 CHECK RUN

Paid Claims:

PACKET # 7074	$16,366.37	04/29/2022 END OF MONTH, AGENDA RUN	Pages 1-4 attached

Unpaid Claims:

PACKET # 7076	$124,283.06	05/13/2022 1st A.P.	Pages 6-10 attached
Total Claims:	$140,649.43		

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City of Byram, MS

Docket of Claims Register

APPKT007074 - 04/29/2022 END OF MONTH, AGENDA RUN

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
01149	BENEFIT PAYMENT CONTROL DE	DKT0030845					499.36
	INV0067502		Invoice	04/08/2022		001-000-125	212.06
	INV0067719		Invoice	04/22/2022		001-000-125	287.30
02585	C & F VENTURES 360, LLC	DKT0030846					75.10
	INV0067788	C & F VENTURES 360, LLC	Invoice	04/26/2022	C & F VENTURES 360, LLC	400-000-156	75.10
00052	COMCAST	DKT0030847					99.56
	CH04182022	CH 5901 TERRY RD 04/22/2022 - 05/2:	Invoice	04/18/2022	CH 5901 TERRY RD 04/22/2022 - 05/2:	001-195-605	99.56
02322	CONNECTICUT-CCSPC	DKT0030848					421.48
	INV0067479		Invoice	04/08/2022		001-000-125	210.74
	INV0067697		Invoice	04/22/2022		001-000-125	210.74
01025	DORSEY, GLYN	DKT0030849					50.56
	04212022	TRAVEL REIMBURSEMENT, D'IBERVILLI	Invoice	04/21/2022	TRAVEL REIMBURSEMENT, D'IBERVILLI	400-700-610	50.56
0005	ENTERGY	DKT0030850					6,632.89
	10016302372	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	04/22/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	506.20
	110006978775	STREETLIGHTS 03/19/2022 - 04/18/20	Invoice	04/22/2022	STREETLIGHTS 03/19/2022 - 04/18/20	001-301-631	6,126.69
01413	FBI-LEEDA, INC.	DKT0030851					695.00
	200068563	REGISTRATION - CPRL DWAYNE SMITH	Invoice	04/21/2022	REGISTRATION - CPRL DWAYNE SMITH	001-200-611	695.00
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0030852					136.77
	04262022	CONF # BQPTK, BRANDE MITCHELL, JL	Invoice	04/26/2022	CONF # BQPTK, BRANDE MITCHELL, JL	001-200-610	136.77
00908	HENLEY, JAMES L.	DKT0030853					287.00
	INV0067478		Invoice	04/08/2022		001-000-125	143.50
	INV0067696		Invoice	04/22/2022		001-000-125	143.50
01222	HENLEY, ROSS E.	DKT0030854					100.00
	INV0067534		Invoice	04/08/2022		001-000-125	50.00
	INV0067751		Invoice	04/22/2022		001-000-125	50.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0030855					184.12
	INV0067494		Invoice	04/08/2022		001-000-123	15.65
	INV0067495		Invoice	04/08/2022		001-000-123	8.75
	INV0067496		Invoice	04/08/2022		001-000-123	8.75
	INV0067497		Invoice	04/08/2022		001-000-123	8.75
	INV0067498		Invoice	04/08/2022		001-000-123	12.88
	INV0067499		Invoice	04/08/2022		001-000-123	15.65
	INV0067500		Invoice	04/08/2022		001-000-123	12.88
	INV0067501		Invoice	04/08/2022		001-000-123	8.75
	INV0067711		Invoice	04/22/2022		001-000-123	15.65
	INV0067712		Invoice	04/22/2022		001-000-123	8.75
	INV0067713		Invoice	04/22/2022		001-000-123	8.75
	INV0067714		Invoice	04/22/2022		001-000-123	8.75
	INV0067715		Invoice	04/22/2022		001-000-123	12.88
	INV0067716		Invoice	04/22/2022		001-000-123	15.65
	INV0067717		Invoice	04/22/2022		001-000-123	12.88
	INV0067718		Invoice	04/22/2022		001-000-123	8.75
00007	MILLS, SCANLON, DYE & PITTMA	DKT0030856					420.00
	04262022	FILING FEES FOR 7 GARNISHMENTS @	Invoice	04/26/2022	FILING FEES FOR 7 GARNISHMENTS @	400-700-603	420.00
02096	MS DEPARTMENT OF REVENUE I	DKT0030857					12.00
	04262022	TAG FOR UNDERCOVER VEHICLE	Invoice	04/26/2022	TAG FOR UNDERCOVER VEHICLE	001-200-696	12.00
00683	MS RURAL WATER ASSOCIATION	DKT0030858					697.94
	03312022	ANNUAL MEMBERSHIP DUES - GLYN D	Invoice	03/31/2022	ANNUAL MEMBERSHIP DUES - GLYN D	400-700-622	697.94
01243	PUBLIC SAFETY ACADEMICS AND	DKT0030859					300.00
	1093	REGISTRATION - LISA STARKEY, MAY 1E	Invoice	04/25/2022	REGISTRATION - LISA STARKEY, MAY 1E	001-200-611	300.00
00423	RAWORTH & HARVEL. LLC	DKT0030860					1,750.00
	MAY2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	04/26/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
02586	SIMPLE SOLUTIONS, LLC	DKT0030861					53.38
	INV0067790	SIMPLE SOLUTIONS, LLC	Invoice	04/26/2022	SIMPLE SOLUTIONS, LLC	400-000-156	53.38
00586	SIMPSON LAW FIRM, P.A.	DKT0030862					418.04
	INV0067535		Invoice	04/08/2022		001-000-125	208.83
	INV0067752		Invoice	04/22/2022		001-000-125	209.21
02571	SOUTHERN FINANCIAL SYSTEMS	DKT0030863					411.92
	INV0067536		Invoice	04/08/2022		001-000-125	205.71
	INV0067753		Invoice	04/22/2022		001-000-125	206.21

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0030864					517.00
	INV0067512		Invoice	04/08/2022		001-000-124	11.75
	INV0067513		Invoice	04/08/2022		001-000-124	11.75
	INV0067514		Invoice	04/08/2022		001-000-124	11.75
	INV0067515		Invoice	04/08/2022		001-000-124	11.75
	INV0067516		Invoice	04/08/2022		001-000-124	11.75
	INV0067517		Invoice	04/08/2022		001-000-124	11.75
	INV0067518		Invoice	04/08/2022		001-000-124	11.75
	INV0067519		Invoice	04/08/2022		001-000-124	11.75
	INV0067520		Invoice	04/08/2022		001-000-124	11.75
	INV0067521		Invoice	04/08/2022		001-000-124	11.75
	INV0067522		Invoice	04/08/2022		001-000-124	11.75
	INV0067523		Invoice	04/08/2022		001-000-124	11.75
	INV0067524		Invoice	04/08/2022		001-000-124	11.75
	INV0067525		Invoice	04/08/2022		001-000-124	11.75
	INV0067526		Invoice	04/08/2022		001-000-124	11.75
	INV0067527		Invoice	04/08/2022		001-000-124	11.75
	INV0067528		Invoice	04/08/2022		001-000-124	11.75
	INV0067529		Invoice	04/08/2022		001-000-124	11.75
	INV0067530		Invoice	04/08/2022		001-000-124	11.75
	INV0067531		Invoice	04/08/2022		001-000-124	11.75
	INV0067532		Invoice	04/08/2022		001-000-124	11.75
	INV0067533		Invoice	04/08/2022		001-000-124	11.75
	INV0067729		Invoice	04/22/2022		001-000-124	11.75
	INV0067730		Invoice	04/22/2022		001-000-124	11.75
	INV0067731		Invoice	04/22/2022		001-000-124	11.75
	INV0067732		Invoice	04/22/2022		001-000-124	11.75
	INV0067733		Invoice	04/22/2022		001-000-124	11.75
	INV0067734		Invoice	04/22/2022		001-000-124	11.75
	INV0067735		Invoice	04/22/2022		001-000-124	11.75
	INV0067736		Invoice	04/22/2022		001-000-124	11.75
	INV0067737		Invoice	04/22/2022		001-000-124	11.75
	INV0067738		Invoice	04/22/2022		001-000-124	11.75
	INV0067739		Invoice	04/22/2022		001-000-124	11.75
	INV0067740		Invoice	04/22/2022		001-000-124	11.75
	INV0067741		Invoice	04/22/2022		001-000-124	11.75
	INV0067742		Invoice	04/22/2022		001-000-124	11.75
	INV0067743		Invoice	04/22/2022		001-000-124	11.75
	INV0067744		Invoice	04/22/2022		001-000-124	11.75
	INV0067745		Invoice	04/22/2022		001-000-124	11.75
	INV0067746		Invoice	04/22/2022		001-000-124	11.75
	INV0067747		Invoice	04/22/2022		001-000-124	11.75
	INV0067748		Invoice	04/22/2022		001-000-124	11.75

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
	INV0067749		Invoice	04/22/2022		001-000-124	11.75
	INV0067750		Invoice	04/22/2022		001-000-124	11.75
02231	SPRINGHILL SUITES	DKT0030865					694.25
	04262022	CONF # 81099364, DWAYNE SMITH, JL	Invoice	04/26/2022	CONF # 81099364, DWAYNE SMITH, JL	001-200-610	694.25
00341	STATE FIRE ACADEMY	DKT0030866					600.00
	29411	FIRE SVC INSTRUCTOR CLASS - JAMERI	Invoice	04/20/2022	FIRE SVC INSTRUCTOR CLASS - JAMERI	001-260-611	600.00
02364	STEWART, KEVIN THOMAS	DKT0030867					1,250.00
	APRIL2022	PUBLIC DEFENDER FOR APRIL 2022	Invoice	04/29/2022	PUBLIC DEFENDER FOR APRIL 2022	001-110-672	1,250.00
01516	WILLIAMS, LEWIS L	DKT0030868					60.00
	04232022	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/23/2022	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	60.00

Total Claims: 24 **Total Payment Amount: 16,366.37**

City of Byram, MS

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Docket of Claims Register

APPKT007076 - 05/13/2022 1st A.P.

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0030869					177.91
	1RLK-C3VM-Y7WW	GARDENING GLOVES, BOSTICH	Invoice	04/28/2022	GARDENING GLOVES, BOSTICH	001-140-500	38.88
						001-195-505	49.46
	1TQV-CY7Q-4WKF	TRIPOD STAND	Invoice	04/21/2022	TRIPOD STAND	001-110-559	49.59
	1VV4-WFXW-4PLL	COFFEE MATE, HANGING FOLDERS	Invoice	04/20/2022	COFFEE MATE, HANGING FOLDERS	001-110-500	22.99
						001-195-505	16.99
01377	APPLICATION DATA SYSTEMS, IN	DKT0030870					4,195.00
	9823	PD & COURT SOFTWARE FOR JUNE 20:	Invoice	05/03/2022	PD & COURT SOFTWARE FOR JUNE 20:	001-110-650	839.00
						001-200-650	3,356.00
02561	APPLIED CONCEPTS, INC	DKT0030871					1,769.50
	400947	PO5897-DUAL-2 ANTENNA RADAR SYS	Invoice	04/21/2022	PO5897-DUAL-2 ANTENNA RADAR SYS	001-200-903	1,769.50
00003	ARNOLD PRINTING	DKT0030872					253.00
	30160	PO5975 FD REFUSE SERVICE 2-PART F(	Invoice	04/14/2022	PO5975 FD REFUSE SERVICE 2-PART F(	001-260-505	253.00
02563	ARVEST BANK	DKT0030873					3,406.63
	2418292 05042022	DUMP TRUCK PAYMENT # 3	Invoice	05/04/2022	DUMP TRUCK PAYMENT # 3	001-301-820	3,205.69
						001-301-830	200.94
00161	AT & T	DKT0030874					213.32
	3138094181	CIRCUIT 05/01/2022 - 05/31/2022	Invoice	05/01/2022	CIRCUIT 05/01/2022 - 05/31/2022	001-200-609	213.32
00042	AT&T	DKT0030875					284.00
	04232022 0598	CIRCUIT ID 04/23/2022 - 05/22/2022	Invoice	04/23/2022	CIRCUIT ID 04/23/2022 - 05/22/2022	001-200-605	284.00
00750	AUTO ZONE	DKT0030876					78.15
	3850240767	IGNITION, WIPER BLADES, SPARK PLU(	Invoice	04/29/2022	IGNITION, WIPER BLADES, SPARK PLU(	001-260-570	78.15
00611	BARNETT'S BODY SHOP	DKT0030877					245.00
	73069	OIL CHANGE, TIRE REPAIR	Invoice	04/25/2022	OIL CHANGE, TIRE REPAIR	001-200-570	53.00
	73248	OIL CHANGE	Invoice	04/22/2022	OIL CHANGE	001-200-570	35.00
	73251	TIRE REPAIR (BOTH FRONT)	Invoice	04/22/2022	TIRE REPAIR (BOTH FRONT)	001-200-570	36.00
	73436	MOUNT & BALANCE, TIRE REPAIR	Invoice	04/27/2022	MOUNT & BALANCE, TIRE REPAIR	001-200-570	33.00
	73439	TIRE REPAIR	Invoice	04/22/2022	TIRE REPAIR	001-200-570	18.00
	73459	OIL CHANGE	Invoice	04/26/2022	OIL CHANGE	001-200-570	35.00
	73468	OIL CHANGE	Invoice	04/27/2022	OIL CHANGE	001-200-570	35.00
02318	BMW PUMP & EQUIPMENT, LL	DKT0030878					1,052.14
	2403	PO05952 REBUILD PUMPS LAKE RIDGE	Invoice	04/07/2022	PO05952 REBUILD PUMP 1 LAKE RIDG	400-700-577	433.05
	2404	PO05952 REBUILD PUMPS LAKE RIDGE	Invoice	04/07/2022	REBUILD PUMP 2 LAKE RIDGELEA SN#	400-700-577	381.59
	2405-2	PO05952 REBUILD PUMPS LAKE RIDGE	Invoice	04/07/2022	REBUILD PUMP 3 LAKE RIDGELEA SN#	400-700-577	237.50

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00123	CAPITAL ONE TRADE CREDIT	DKT0030879					44.16
	05794	4LB SNAKEAWAY, ANIMAL REPELLENT	Invoice	04/22/2022	4LB SNAKEAWAY, ANIMAL REPELLENT	001-260-505	44.16
00048	CENTERPOINT ENERGY	DKT0030880					213.61
	CH05022022	CH 5909 TERRY RD UNT GEN 03/28/2C	Invoice	05/02/2022	CH 5909 TERRY RD UNT GEN 03/28/2C	001-195-630	31.43
	FD05022022	FD 200 BYRAM PKWY 03/28/2022 - 04	Invoice	05/02/2022	FD 200 BYRAM PKWY 03/28/2022 - 04	001-260-630	80.80
	PD05022022	PD 141 SOUTHPOINTE DR E 03/28/202	Invoice	05/02/2022	PD 141 SOUTHPOINTE DR E 03/28/202	001-200-630	39.50
	PD05022022-2	PD-2 130 SOUTHPOINTE DR STE G 03/	Invoice	05/02/2022	PD-2 130 SOUTHPOINTE DR STE G 03/	001-200-630	29.43
	PW05022022	PW 550 EXECUTIVE BLVD 03/28/2022	Invoice	05/02/2022	PW 550 EXECUTIVE BLVD 03/28/2022	001-301-630	16.22
						400-700-630	16.23
01197	CINTAS CORPORATION #210	DKT0030881					80.20
	4116372455	UNIFORM RENTALS	Invoice	04/13/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
	4117046958	UNIFORM RENTALS	Invoice	04/20/2022	UNIFORM RENTALS	001-301-535	30.33
						001-550-535	1.78
						400-700-535	8.97
01748	COAST TO COAST COMPUTER PR	DKT0030882					138.00
	A2398012	TONER	Invoice	04/21/2022	TONER	001-140-500	138.00
00052	COMCAST	DKT0030883					468.05
	PD04232022	PD 141 SOUTHPOINTE DR 04/24/2022	Invoice	04/23/2022	PD 141 SOUTHPOINTE DR 04/24/2022	001-200-605	336.45
	PW04282022	PW 550 EXECUTIVE BLVD 05/03/2022	Invoice	04/28/2022	PW 550 EXECUTIVE BLVD 05/03/2022	001-301-605	65.80
						400-700-605	65.80
01283	COOPER ELECTRIC MOTOR SERVI	DKT0030884					2,941.67
	SI-1686	PO5967 NEW PUMP 1899 TURTLE RD	Invoice	04/20/2022	PO5967 NEW PUMP 1899 TURTLE RD	400-700-556	2,941.67
00252	DEPARTMENT OF FINANCE AND	DKT0030885					36,420.70
	03312022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	03/31/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	36,420.70
00730	DICKERSON & BOWEN	DKT0030886					241.26
	80792	SURFACE SC-1 TYPE 2	Invoice	04/12/2022	SURFACE SC-1 TYPE 2	001-301-572	139.26
	80815	SURFACE SC-1 TYPE 2	Invoice	04/19/2022	SURFACE SC-1 TYPE 2	001-301-572	102.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0030887					14.99
	INV146229420 9053	CH ZOOM MEETING 05/02/2022 - 06/(	Invoice	05/02/2022	CH ZOOM MEETING 05/02/2022 - 06/(	001-195-681	14.99

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030888					9,291.60
	NP62012400	VEHICLE FUEL FOR 04/18/2022 - 04/2	Invoice	04/25/2022	VEHICLE FUEL FOR 04/18/2022 - 04/2	001-200-525	2,649.13
						001-260-525	423.75
						001-280-525	72.12
						001-301-525	854.43
						001-301-525	104.33
						001-550-525	-82.73
						001-550-525	230.88
						400-700-525	-21.60
						400-700-525	275.19
	NP62071187	VEHICLE FUEL FOR 04/25/2022 - 05/0	Invoice	05/02/2022	VEHICLE FUEL FOR 04/25/2022 - 05/0	001-200-525	3,227.56
						001-260-525	462.77
						001-280-525	-151.43
						001-301-525	599.65
						001-550-525	171.97
						001-550-525	152.93
						400-700-525	151.43
						400-700-525	324.15
						400-700-525	-152.93
02588	FRANKLIN, CHRISTOPHER	DKT0030889					98.00
	04272022	EMT INITIAL APPLICATION FEE	Invoice	04/27/2022	EMT INITIAL APPLICATION FEE	001-260-611	98.00
00495	GRAINGER	DKT0030890					102.96
	9268079598	MOTOR START CAPACITOR (6)	Invoice	04/05/2022	MOTOR START CAPACITOR (6)	400-700-505	102.96
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0030891					100.00
	15627	GUARDIAN SOFTWARE PLATFORM - PS	Invoice	04/30/2022	GUARDIAN SOFTWARE PLATFORM - PS	001-200-681	100.00
02374	HANCOCK WHITNEY BANK	DKT0030892					2,051.21
	05042022	PAYMENT # 16 BACKHOE LOADER	Invoice	05/04/2022	PAYMENT # 16 BACKHOE LOADER	001-301-820	908.93
						001-301-830	116.68
						400-700-820	908.93
						400-700-830	116.67
01062	HEATH, MARK A	DKT0030893					568.00
	1939	PO5976 FD 28 WORKOUT SHORTS,4 P	Invoice	03/01/2022	PO5976 FD 28 WORKOUT SHORTS,4 P	001-260-535	568.00
00860	HEMPHILL CONSTRUCTION CO	DKT0030894					2,000.00
	4479-H22028-01	PO5969 RENFROE PUMP STATION REP.	Invoice	04/13/2022	PO5969 RENFROE PUMP STATION REP.	400-700-577	2,000.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030895					5,907.50
	117650	ADOBE ACROBAT PRO - ANNUAL	Invoice	04/20/2022	ADOBE ACROBAT PRO - ANNUAL	001-200-500	215.00
	117668	PD - CLOUD SERVER HOSTING	Invoice	05/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117669	I CLOUD HOSTING	Invoice	05/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117670	MONTHLY SERVICE CONTRACT	Invoice	05/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030896					240.00
	117670-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	05/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0030897					9.00
	1902501036161	EXIT SIGN	Invoice	04/28/2022	EXIT SIGN	001-200-559	9.00
00069	JACKSON PAPER	DKT0030898					223.68
	1286359	COPY PAPER, TISSUE, FOAM SOAP	Invoice	04/22/2022	COPY PAPER, TISSUE, FOAM SOAP	001-110-500	34.12
						001-190-500	5.69
						001-195-500	34.12
						001-195-505	87.20
						001-200-500	34.12
						001-280-500	5.69
						001-301-500	11.37
						400-700-500	11.37
00264	KENTWOOD SPRINGS	DKT0030899					24.00
	12083768 050122	PD WATER	Invoice	05/01/2022	PD WATER	001-200-505	15.00
	12277150 043022	PW WATER	Invoice	04/30/2022	PW WATER	001-301-505	4.50
						400-700-505	4.50
02046	LAMAR	DKT0030900					4,016.00
	113549270	PO 5886 BILLBOARD RENTAL SBF	Invoice	04/19/2022	PO 5886 BILLBOARD RENTAL SBF	100-550-615	4,016.00
00074	MEA DRUG TESTING CONSORTIL	DKT0030901					42.00
	14075	PRE-EMPLOYMENT DRUG SCREENING	Invoice	04/30/2022	PRE-EMPLOYMENT DRUG SCREENING	001-200-699	42.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0030902					13,320.75
	APRIL2022-S	SEWER SERVICES	Invoice	05/05/2022	SEWER SERVICES	400-700-603	13,320.75

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA	DKT0030903					15,577.90
	APRIL2022	GENERAL SERVICES	Invoice	05/05/2022	GENERAL SERVICES	001-100-603	2,756.25
						001-110-671	6,700.25
						001-120-603	35.00
						001-190-603	1,006.25
						001-195-603	3,531.40
						001-200-603	630.00
						001-260-603	568.75
						001-301-603	350.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0030904					492.00
	MARCH2022-1	CRIME STOPPERS	Invoice	03/31/2022	CRIME STOPPERS	001-000-104	492.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0030905					1,596.50
	MARCH2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	03/31/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,596.50
00085	OFFICE DEPOT	DKT0030906					124.61
	237163053001	SANITIZER, LABELS, ENVELOPES	Invoice	04/13/2022	SANITIZER, LABELS, ENVELOPES	001-140-500	15.43
						001-195-505	35.99
	238812477001	PEN, FOLDERS, BATTERY, CUPS, SUGAF	Invoice	04/12/2022	PEN, FOLDERS, BATTERY, CUPS, SUGAF	001-110-500	12.50
						001-140-500	32.45
						001-195-505	28.24
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030907					67.50
	1676-478489	WIPER BLADES	Invoice	04/13/2022	WIPER BLADES	001-200-570	40.78
	1676-479525	ABSORBENT	Invoice	04/21/2022	ABSORBENT	001-260-505	19.47
	1676-481513	MINI BULB	Invoice	05/02/2022	MINI BULB	001-200-570	7.25
01317	PAY PROS OF MS, INC	DKT0030908					252.50
	APR2022	TIME CLOCK LEASE FOR APRIL 2022	Invoice	04/30/2022	TIME CLOCK LEASE FOR APRIL 2022	001-195-650	252.50
00086	PHELPS	DKT0030909					9,186.25
	1238099	EEOC CHARGE FOR ROBERT WALTERS	Invoice	04/12/2022	EEOC CHARGE FOR ROBERT WALTERS	001-260-601	4,397.50
	1238100	COOPER EEO CHARGE	Invoice	04/12/2022	COOPER EEO CHARGE	001-200-601	1,050.00
	1238817	EMPLOYMENT ADVICE	Invoice	04/18/2022	EMPLOYMENT ADVICE	001-200-601	3,738.75
00193	REPUBLIC SERVICES, INC	DKT0030910					3,903.00
	0823-001016862	PD BASIC SERVICE 05/01/2022 - 05/31	Invoice	04/26/2022	PD BASIC SERVICE 05/01/2022 - 05/31	001-200-685	174.92
	0823-001016966	KBB SPRING & PW SERVICE 04/01/202	Invoice	04/26/2022	PW BASIC SERVICE 04/01/2022 - 04/3(	001-301-685	55.03
						001-301-685	3,673.05
00089	REVELL HARDWARE	DKT0030911					195.27
	177801/4	TAPE, BRUSH FLAT, GOOF OFF SPRAY	Invoice	04/12/2022	TAPE, BRUSH FLAT, GOOF OFF SPRAY	001-195-505	124.04
	177997/4	NYLON LINE - ORANGE	Invoice	04/21/2022	NYLON LINE - ORANGE	001-301-505	52.24
	178003/4	FIRE ANT KILLER	Invoice	04/21/2022	FIRE ANT KILLER	001-195-505	18.99

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0030912					255.22
	INV4730656	PO5974 PW COPIER RENTAL 3/15/22 -	Invoice	04/13/2022	PO5974 PW COPIER RENTAL 3/15/22 -	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
00419	STEVE'S AUTO GLASS INC	DKT0030913					248.49
	7421	PO5978-19-03-WINDSHIELD WITH MC	Invoice	04/21/2022	PO5978-19-03-WINDSHIELD WITH MC	001-200-570	248.49
02366	SUDDEN SERVICE, INC	DKT0030914					199.00
	02863765	INSPECTION OF GENERATOR	Invoice	04/29/2022	INSPECTION OF GENERATOR	001-200-575	199.00
00194	THE SOUTHERN CONNECTION, LI	DKT0030915					35.99
	21351	NAME PLATE, POLISHED ATTACHMENT	Invoice	04/26/2022	NAME PLATE, POLISHED ATTACHMENT	001-200-536	35.99
02587	THOMAS, JACQUELYN	DKT0030916					583.54
	05042022	SEWER GARNISHMENT REFUND	Invoice	05/04/2022	SEWER GARNISHMENT REFUND	400-000-398	583.54
00340	THORNTON, MELVIN G	DKT0030917					249.80
	79566	TIRE REPAIR	Invoice	04/18/2022	TIRE REPAIR	001-200-570	20.00
	79568	TIRE REPAIR	Invoice	04/18/2022	TIRE REPAIR	001-200-570	20.00
	79764	OIL CHANGE	Invoice	02/20/2022	OIL CHANGE	001-200-570	38.94
	80145	OIL CHANGE	Invoice	04/15/2022	OIL CHANGE	001-200-570	42.93
	80194	OIL CHANGE	Invoice	04/27/2022	OIL CHANGE	001-260-570	127.93
01940	TIRE HUB	DKT0030918					136.00
	26766079	TIRE	Invoice	04/25/2022	TIRE	001-200-570	136.00
01909	TRANSUNION RISK AND ALTERN/	DKT0030919					160.00
	4845521 043022	COURT COLLECTIONS 04/01/2022 - 04	Invoice	04/30/2022	COURT COLLECTIONS 04/01/2022 - 04	001-110-681	160.00
00091	TYLER TECHNOLOGIES, INC	DKT0030920					787.50
	025-376223	MAINTENANCE 06/01/2022 - 02/28/2(	Invoice	05/01/2022	MAINTENANCE 06/01/2022 - 02/28/2(	400-700-650	787.50

Total Claims: 52 Total Payment Amount: 124,283.06

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 3433 DAVIS ROAD, BEING PARCEL NO. 4851-104-12 CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Sumerjit Singh (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit for a Gas Station/Convenience Store on property described herein, which property is located in a C-3 General Commercial District 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 5, 2022, meeting, did make certain findings in its minutes, and did recommend 1) Mandatory Security Cameras on exterior of Public Building, and, 2) Closing times of 11:00 p.m. during the week and 12:00 a.m. on the weekends; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for May 12, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its May 5, 2022, meeting, had reviewed the Application and recommended the additional information and requirements; 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 12, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the 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 MOORE offered the following Resolution and moved that it be adopted, to-wit:

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Petitioner regarding the granting of a Conditional Use Permit for a Gas Station/Convenience Store.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property for a Gas Station/Convenience Store, be and same is hereby denied. The property referenced in the Petition (the "property") is located at 3433 Davis Road and identified as Parcel No. 4851-104-12, 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 12TH day of May 2022.

The motion for adoption was seconded by Alderman HOSEY, 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:	NAY
Alderman Hosey (Ward 2) voted:	AYE
Alderman ________ (Ward 3) voted:	–
Alderman Mack (Ward 4) voted:	NAY
Alderman Gibson (Ward 5) voted:	NAY
Alderman Moore (Ward 6) voted:	AYE
Alderman Harris-Allen (At-large) voted:	NAY

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

The foregoing Resolution is approved, this the 12TH day of May 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

ORDER APPROVING AND GRANTING AND ALLOWING A DIMENSIONAL VARIANCE ON PETITION OF HSC BYRAM, LLC FOR PROPERTY LOCATED ALONG BYRAM PARKWAY AND BEING IDENTIFIED AS PARCEL NOS. 4851-269-27 and 4851-269-28 CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Petitioner HSC Byram, LLC the issue of whether a Dimensional Variance in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Petitioner now requests the governing authorities of City of Byram, Mississippi, to grant a Dimensional Variance as permitted by Section 5.600.14 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Petitioner HSC Byram, LLC for a reduction in the parking requirements on the certain real property located on Byram Parkway and being identified as Parcel Nos. 4851-269-27 and 4851-269-28, in the City of Byram, Hinds County, Mississippi; and,

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its May 5, 2022, meeting recommended in writing approval by the Board of Aldermen of the request for a Dimensional Variance, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and,

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for May 12, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its May 5, 2022, meeting, had reviewed all site designs and general standards and recommended approval of the Application for a reduction in the parking requirements with no additional conditions; 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 12, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and,

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Petitioner HSC Byram, LLC to grant a Dimensional Variance for real property located on Byram Parkway and being identified as Parcel Nos. 4851-269-27 and 4851-269-28, in the City of Byram, Hinds County, Mississippi, is hereby granted, namely the reduction in the parking requirements; 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 Dimensional Variance.

4. The requested designation meets the definitions of a Dimensional Variance of the Zoning Ordinance.

5. The subject property described herein, below, is within a zoning district zoned C-3:

   See attached published notice. Otherwise, located on Byram Parkway and identified as Parcel Nos. 4851-269-27 and 4851-269-28, in the City of Byram, Hinds County, Mississippi.

6. The strict application of this Ordinance would result in peculiar and exceptional practical difficulties to or exceptional hardship upon the owner of the property at issue, and granting the Variance request 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 reasons set forth in the application justify the granting of the variance, and the variance constitutes the minimum allowable deviation from the dimensional regulations of the Zoning Ordinance in order to make possible the responsible use of the land, building or structures. Further, the granting of the Dimensional Variance will be in harmony with the general purpose and intent of this Ordinance, and the Variance will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

8. The Mayor and Board of Aldermen find that all portions of Section 5.600.14 (A) - (C) of the Zoning Ordinance have also been complied with and that all requirements of

Section 5.600.14 (A) - (C) 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. The site plan requirement has been met.

9. The granting of this Dimensional Variance does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

10. The Dimensional Variance is granted.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 12TH day of May, 2022.

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

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

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

SO ORDERED, this the 12TH day of May, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

RESOLUTION

WHEREAS, the City of Byram, Mississippi, has previously stated its intention to file a Community Development Block Grant application to the State of Mississippi for funds; and

WHEREAS, the City of Byram, Mississippi, understands the need to maximize limited Community Development Block Grant funds available to the State; and

WHEREAS, the City of Byram, Mississippi, feels that this project is vital to the continued development of its area; and

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY OF BYRAM, MISSISSIPPI, THAT A MATCH OF FOUR HUNDRED SEVENTY THOUSAND AND NINETY NINE DOLLARS AND NINETY ONE CENTS ($470,099.91) IN CASH FUNDS WILL BE USED IN CONJUNCTION WITH THE STATE'S COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF BYRAM, MISSISSIPPI, THAT ANY ADDITIONAL COSTS OF THIS PROJECT WILL BE COVERED BY THE CITY OF BRANDON UTILIZING CASH FUNDS.

PASSED AND ADOPTED this the 12th day of May, 2022, by the Mayor and Board of Aldermen of the City of Byram, Mississippi, assembled in regular session.

City of Byram, Mississippi

By: ______________________
Richard G. White, Mayor

ATTEST:

By: Angela E. Richburg
Angela Richburg, City Clerk

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ *Accredited by the Mississippi Law Enforcement Accreditation Commission 2012* ~

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Byram Police Department.**

DESCRIPTION OF PROPERTY:

1. Generac Generator model # 01645 serial number 1011840756
2. Troy Bilt Weedeater model # TB32EC serial number 1K203DC1743
3. Homelite Blower model # UT42120A serial number BM13192D180447
4. Murray Push Lawnmower black in color, 22 inch cut Select, no serial number

<u>MEMORANDUM OF AGREEMENT</u>

This agreement made and entered into by and between the CITY OF BYRAM, MISSISSIPPI, a municipal corporation, (hereinafter referred to as "Byram" or "the City"), and the HINDS COUNTY SCHOOL BOARD, a body politic and corporate of the State of Mississippi, hereinafter referred to as ("School Board") (with the City and School Board collectively referred to as the "Parties"), is as follows:

WHEREAS the City is applying for a Community Development Block Grant (CDBG) for the following public improvement: the construction of a dry detention basin to assist in drainage and flood control totaling around +/- 30 acres, ("the Project"); and

WHEREAS the work area is within real property consisting of Sixteenth Section land owned by the State of Mississippi held in trust for the benefit of the School Board; and

WHEREAS the City and School Board are required to enter into a written agreement specifying the terms and conditions of the relationship of the City and School Board;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and School Board agree as follows:

1. The City's responsibilities shall be the following:

   a) The City of Byram will construct the dry detention basin to aid in drainage and flood control.

   b) The City agrees to abide by all rules, regulations, terms, and conditions of the CDBG Program.

   c) The City agrees to prepare and submit an application for CDBG funds.

   d) The City will maintain files and adequate bookkeeping records related to the project.

APPROVED

MAY 12 2022

BY THE SCHOOL BOARD

e) The City will install perimeter fencing around the dry detention basin, not allow recreational uses of the dry dentition basin, and will handle all maintenance and care of the perimeter fencing.

f) The City will cause the final site of the Project area to be surveyed showing the amount of acres and pay all costs associated therewith.

2. The City of Byram will enter into a lease at a rate to be determined and agreed upon between the Parties, in consultation with the Secretary of State's office. The School Board's responsibilities shall be the following:

a) The School Board will permit the City of Byram to enter the Sixteenth Section land (described on the attached Exhibit "A") for the purposes of construction of the dry detention basin to aid in drainage and flood control subject to the terms and conditions agreed upon by the Parties.

b) The School Board will maintain files and adequate bookkeeping records related to the Project in its normal course of business regarding 16th Section lands.

c) Following the completion of the project activities, the School Board agrees to permit the City to enter upon the real property for purposes of maintenance associated with the Project.

3. This agreement is dependent on and subject to the project being approved by both the City of Byram and the Hinds County School Board. The Parties to this Agreement do hereby agree that the services to be rendered are for the use and benefit of both the City and the School Board and their Citizens. In the event the project is approved, the Parties hereto will execute a lease, inter-local agreement, construction easement or right of entry to

accomplish construction, subject to terms and conditions agreeable to all Parties and approved by the City and School Board.

4. This agreement is dependent on and subject to the project being approved by both the City of Byram and the Hinds County School Board. The undersigned does hereby agree that the services to be rendered are for the use and benefit of both the City and the School Board and their Citizens.

5. Terms of this agreement shall be effective and binding upon approval and award of a grant to the City by the Mississippi Development Authority of the State of Mississippi.

IN WITNESS THEREROF, the City and the School Board have executed this Agreement this the 12th day of May, 2022.

HINDS COUNTY SCHOOL DISTRICT
(by and through its Board of Trustees)

By: ______________________
Linda Laws, President

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12th day of May 12, 2022, within my jurisdiction, the within named Linda Laws, President of the Board of Trustees of the Hinds County School District, who acknowledged before me that she signed and delivered the above and foregoing instrument for and on behalf of said Board of Trustees and said Hinds County School District as its act and deed, after first having been duly authorized by the Board of Trustees of the Hinds County School District so to do.

Sworn and subscribed before me.

STATE OF MISSISSIPPI
REGENIA SULTON
NOTARY PUBLIC
Hinds County
Commission Expires
March 13, 2026
COMMISSION NUMBER 304487

____

Notary Public

My commission Expires: May 12, 2022

(SEAL)

CITY OF BYRAM, MISSISSIPPI

By: ________________________
Richard White, its Mayor

Attest:

____
City Clerk
City of Byram, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named RICHARD WHITE and ANGELA RICHBURG, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Byram, Mississippi, and that for and on behalf of the City of Byram, Mississippi, signed and delivered the foregoing Memorandum of Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated May 12TH, 2022.

IN WITNESS WHEREOF, on this 12TH day of May, 2022.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES:

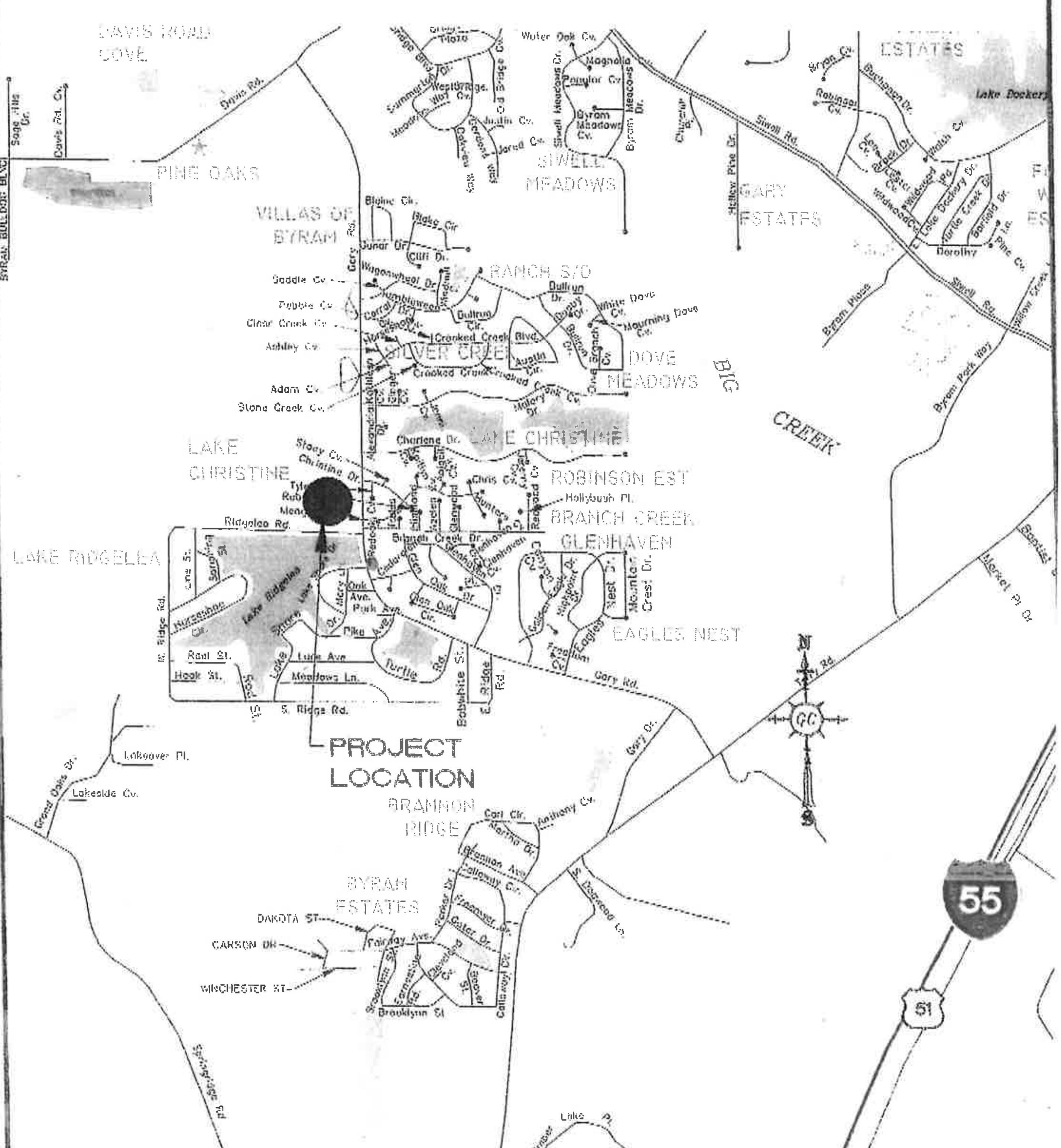
6/22/2022

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 96355
LINDA M. WHITE
Commission Expires
June 22, 2022
HINDS COUNTY

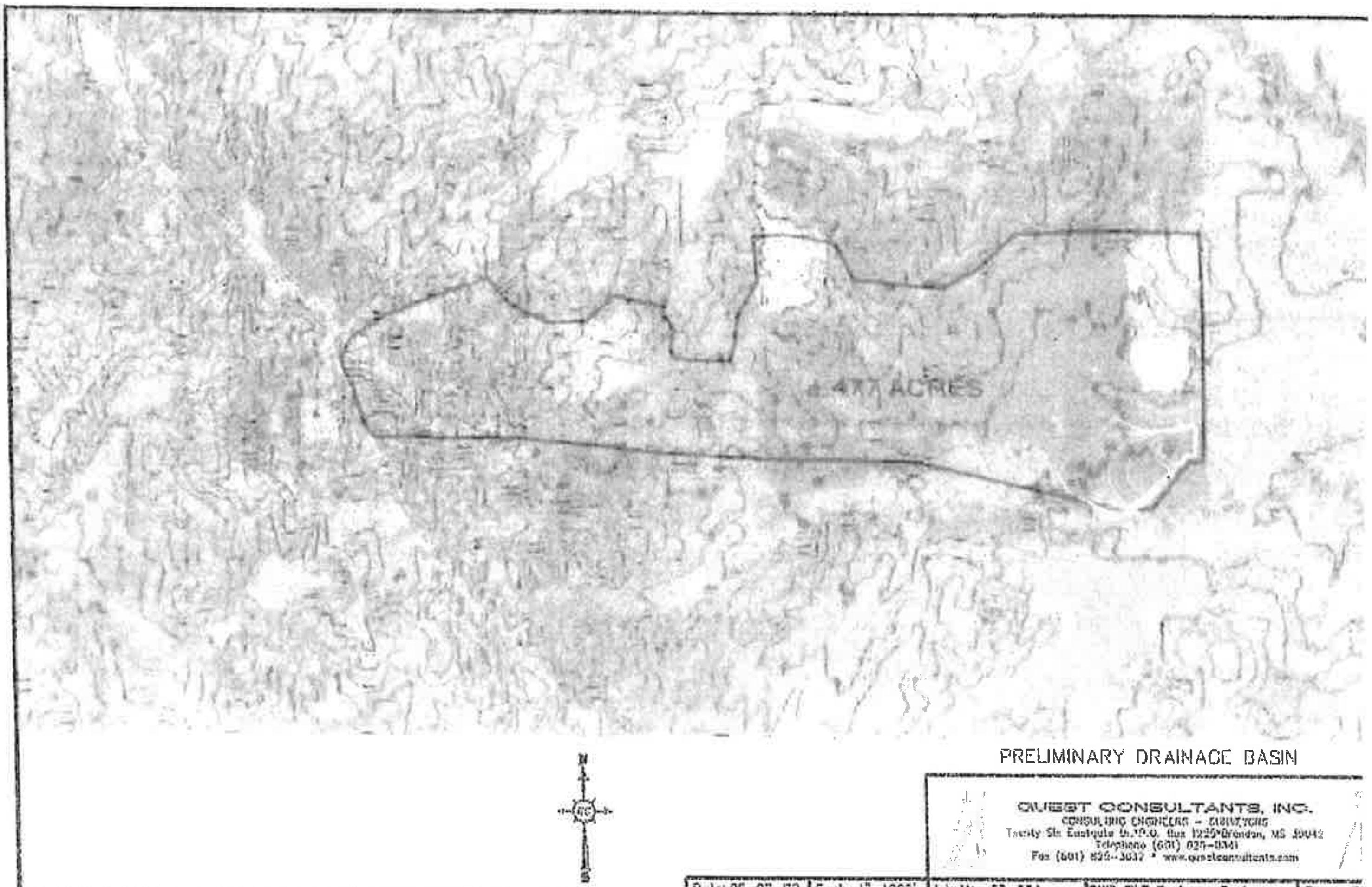
<u>EXHIBIT A</u>

(Property)

VICINITY MAP



GUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS
Twenty Six Eastgate Dr.*P.O. Box 1225*Brandon, MS 39042
Telephone (601) 825 8341
Fax (601) 825 3032 * www.guestconsultants.com



PRELIMINARY DRAINAGE BASIN

QUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS
Twenty Six Eastgate Dr.*P.O. Box 1225*Brandon, MS 39042
Telephone (601) 825-8341
Fax (601) 825-3037 * www.questconsultants.com

Date: 05-28-'20	Scale: 1"=1000'	Job No.: 20-024	DWG FILE: Drainage Basin	Drawn B

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: May 9, 2022

Collections for the Byram Municipal Court totaled $59,361.83 in April which included $29,002.00 in State assessments which will be sent to the State of Mississippi. This was a decrease from March of approximately $25,000.00.

The City Clerk's Office continues to issue letters to debtors of Court Services and Sewer in preparation of debt submission to the State of Mississippi Department of Revenue. Many debtors continue to clear up their debt or work on a payment plan as opposed to having the debt sent to the Mississippi Intercept Company for distribution to MDOR. Court was able to collect $9,431.08 this month.

Auditors from Fortenberry & Ballard, are in the final stages of preparing and reviewing the Fiscal Year 2021 Audit. The City Clerk's Office is finalizing statistical information to complete the Comprehensive Annual Financial Report in preparation of filing the audit by the end of May.

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 2022

Calls for Service	**502**
Murder	**0**
Rape	**1**
Robbery	**0**
Assaults (including domestic violence)	**12**
Burglary (auto, residential, business, other)	**6**
Vehicle Theft	**2**
Crashes (Roadway – Not Incl Parking Lot)	**15**
Citations Issued	**487**
Arrests	**62**
Misdemeanor	**46**
Felony	**16**

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
116 - Fuel burner/boiler malfunction, fire confined	1
131 - Passenger vehicle fire	2
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	6
3111 - Canceled on medical scene (CANNOT be used for fire)	6
321 - EMS call, excluding vehicle accident with injury	28
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	2
413 - Oil or other combustible liquid spill	1
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	7
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	2
622 - No incident found on arrival at dispatch address	2
651 - Smoke scare, odor of smoke	1
652 - Steam, vapor, fog or dust thought to be smoke	1
661 - EMS call, party transported by non-fire agency	8
711 - Municipal alarm system, malicious false alarm	1
715 - Local alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	1
	Total: 90

Report Filters

Basic Incident Date Time:	is between '4/1/2022' and '4/30/2022'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

Printed On: 05/01/2022 04:35:57 PM

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT April 2022

	Current Month: Apr -22			Previous Month: Mar-22		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS			$ -	1		$ 29.00
Residential						
New Construction				1	$ 185,000.00	$ 926.00
Remodel				2	$ 46,700.00	$ 647.00
ACCESSORY- Pool	1	$ 46,200.00	$ 256.00			
Permit Fee				0	$ -	
Commercial						
New Construction	7	$ 4,312,538.07	$ 23,871.50	0		
Commercial Remodel	1	$ 3,717,083.00	$ 11,785.50	1	$ 50,000.00	$ 671.00
Renovation				0	s -	
commercial fee				1	48,000.00	$ 261.00
ACCESSORY	1	$ 226,205.00	$ 1,677.50	3	$ 29,775.00	$ 703.00
Cell Tower Addition						
Rental Property	1		$ 50.00	0		$ -
Rental Renewal	2		$ 50.00	4		$ 1,275.00
Mobile Home				0	s -	
Demolition	1		$ 201.00	1	$.	$ 101.00
Variance Request				0	$.	
Utility Release	30		$ 780.00	18	$ -	$ 468.00
Roofing	12	$ 119,283.95	$ 877.00	9	$ 109,898.98	$ 759.00
Banners & Signs	2	$ 16,250.00	$ 177.00	7	$ 5,150.00	$ 229.00
TOTAL FEES COLLECTED	**58**	**$ 8,437,560.02**	**$ 39,725.50**	**48**	**$ 474,523.98**	**$ 6,069.00**

PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &	2		$ 50.00	4		$ 100.00
Renewed	8		$ 370.00	11		$ 565.50

PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1		$250.00	1		$ 276.48
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3179	$ 166,086.46		3178	$ 165,507.66
Late Charges	982	$ 9,820.00		1048	$ 10,480.00
Deposits	15	$ 1,500.00		20	$ 2,000.00
Sewer Refunds	12	$ 965.53		0	$ -
NSFF				0	$ -
Connection Fee	1	$ 700.00		1	$ 700.00
Collection Fees		$ (1,225.98)			$ 7,453.59
Applied Deposits	4	$ (400.00)		3	$ (300.00)
Payments Received	1971	$ (171,370.77)		2428	$ (198,516.76)
Drafts	21	$ (746.42)		4	$ (128.64)
Monthly Outstanding balance		**$ 5,328.82**			**$ (12,804.15)**
St. & SW Work Order	Completed 4/22	Open Work Orders		Completed 3/22	Open Work Orders
Tree limbs pickup	176	9		119	8
Potholes/road repair	12	23		46	24
Sinkholes		14		1	12
dead animals on ROW		0		1	0
Mowing		3			2
PUBLIC WORKS MISC	1	9		0	6
Sewer Misc	4	28		4	23
LT STATION /LEAK/BREAK		17		2	18
Ditching/Culvert/Drainage	1	43		1	37
Street Signs		17			8
TOTAL	**194**	**163**		**174**	**138**

City of Byram Public Works

Sewer Department

Monthly update for April, 2022

The major pump stations have been operating well. Several were cleaned out this month.

Several sinkholes were filled in.

Lake Ridgelea has really kept us busy. We had five pump replacements and several service calls for minor repairs were performed.

K. Glyn Dorsey
Wastewater Superintendent