

**CITY OF BYRAM  
MINUTES FOR REGULAR MEETING OF  
THE MAYOR AND BOARD OF ALDERMEN  
THURSDAY, MAY 26, 2022, 7:00 PM  
City Hall, 5901 Terry Road**

**1. Welcome and Call to Order**

Mayor Richard White called the meeting to order at 7:02 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 (by Zoom)  
Angela Richburg, City Clerk  
Legal Counsel Present: Attorney John Scanlon

**5. Presented Items**

**a. Byram Police Department Presentation - Margarette Barnes, Brig., Gen., Retired**

Margaretta Barnes, Brig., Gen., Retired presented the Byram Police the Department of Defense "The Above and Beyond Award". This is a progressive award that began with a letter that Myles Lowe wrote in 2020 nominating Sgt. Colin Cooper for an award he received for leadership.

**b. Discussion of Ward III Vacancy - Attorney John Scanlon**

Motion to Approve the Order of the Mayor and Board of Aldermen Appointing an Alderman

Moved By: Alderman Moore

Seconded By: Alderman Mack

MOTION Passed

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

**6. Approval of Consent Agenda Items**

Motion to Approve items a through e

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) **Approval of Mayor and Board Special Work Session Minutes from May 9, 2022- Angela Richburg, City Clerk**
- (b) **Approval of Mayor and Board Meeting Minutes from May 12, 2022- Angela Richburg, City Clerk**
- (c) **\$180.00 to Capital Area Human Resource Assoc., yearly membership dues for L. Kent (001-140-622)**
- (d) **Approval of Quote from Fox 40 (WDBD) in the amount of \$3,500.00 for TV advertising for the SBF (100-550-615)**
- (e) **\$556.00 estimated travel expenses for L. Powell to attend the MS State Games in Meridian, MS on June 3 - 5, 2022 (001-550-610)**

**Discussion/Action**

- 7. **\$161,051.77 Claims for May 4 through 18, 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. **Discussion of Parking Ordinance - John Scanlon, Attorney**  
Motion to Adopt "An Ordinance Prohibiting the Parking on Public Streets in the City of Byram, Mississippi," subject to the removal of the first sentence of the last paragraph in section 1 of the draft presented to the Board; that paragraph shall now begin, "Prior to the issuance....."  
 Motion to Approve w/ Conditions  
 Moved By: Alderman Moore  
 Seconded By: Alderman Mack  
 MOTION Passed  
 Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
- 9. **Discussion of the Property Maintenance Ordinance - Attorney John Scanlon**  
 Moved to June 9, 2022 Meeting
- 10. **Discussion of Prisock Road - Attorney John Scanlon**  
 Will be discussed in Closed Session
- 11. **Discussion of Public Works - Alderman Teresa Mack**  
 Will be discussed in Closed Session
- 12. **Announcements**  
 No Action Taken  
  
MOTION to go into Closed Session to determine if an Executive Session is warranted  
Motion to Approve  
 Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

**MOTION to go into Executive Session regarding two (2) matters of perspective litigation and one (1) matter of personnel**

**Motion to Approve**

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

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

**Motion to Approve**

Moved By: Alderman Moore

Seconded By: Alderman Gibson

MOTION Passed

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

**13. Adjourn**

**Motion to Adjourn at 8:40 p.m.**

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED: \_\_\_\_\_

Richard White, Mayor

Date: \_\_\_\_\_

06/10/2022

ATTEST: \_\_\_\_\_

Angela Richburg, City Clerk

Date: \_\_\_\_\_

06/15/2022



CITY OF BYRAM  
Claims Docket  
05/04/2022 to 05/18/2022  
**MAY 27, 2022 CHECK RUN**

**Paid Claims:**

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|               |              |                                  |                    |
|---------------|--------------|----------------------------------|--------------------|
| PACKET # 7093 | \$107,411.61 | 05/13/2022 AGENDA RUN, UTILITIES | Pages 1-2 attached |
|---------------|--------------|----------------------------------|--------------------|

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**Unpaid Claims:**

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|               |             |                     |                    |
|---------------|-------------|---------------------|--------------------|
| PACKET # 7098 | \$53,640.16 | 05/27/2022 2nd A.P. | Pages 3-8 attached |
|---------------|-------------|---------------------|--------------------|

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|----------------------|---------------------|--|--|
| <b>Total Claims:</b> | <b>\$161,051.77</b> |  |  |
|----------------------|---------------------|--|--|

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City of Byram, MS

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# Docket of Claims Register

APPKT007093 - 05/13/2022 AGENDA RUN, UTILITIES

By Docket/Claim Number

| Vendor # | Vendor Name                 | Docket/Claim #                       | Payable Type | Payable Date | Item Description                     | Account Number | Payment Amount      |
|----------|-----------------------------|--------------------------------------|--------------|--------------|--------------------------------------|----------------|---------------------|
|          | Payable Number              | Payable Description                  |              |              |                                      |                | Distribution Amount |
| 00161    | AT & T                      | DKT0030975                           |              |              |                                      |                | 214.61              |
|          | 8795989604                  | NCIC 04/01/2022 - 04/30/2022         | Invoice      | 05/01/2022   | NCIC 04/01/2022 - 04/30/2022         | 001-200-609    | 214.61              |
| 00262    | BEAU RIVAGE                 | DKT0030976                           |              |              |                                      |                | 935.00              |
|          | 05102022                    | CONF # 897168894, TERESA MACK, JU    | Invoice      | 05/10/2022   | CONF # 897168894, TERESA MACK, JU    | 001-100-610    | 935.00              |
| 02574    | BROWN COURT REPORTING       | DKT0030977                           |              |              |                                      |                | 500.00              |
|          | 203024                      | HEARING APPEARANCE FEE, 04/14/20     | Invoice      | 05/04/2022   | HEARING APPEARANCE FEE               | 001-100-681    | 500.00              |
| 01992    | C SPIRE BUSINESS SOLUTIONS  | DKT0030978                           |              |              |                                      |                | 5,381.29            |
|          | 0000684790-46               | PHONES - ALL DEPARTMENTS             | Invoice      | 04/26/2022   | PHONES - ALL DEPARTMENTS             | 001-110-605    | 119.33              |
|          |                             |                                      |              |              |                                      | 001-190-605    | 166.28              |
|          |                             |                                      |              |              |                                      | 001-195-605    | 1,166.08            |
|          |                             |                                      |              |              |                                      | 001-200-605    | 1,869.27            |
|          |                             |                                      |              |              |                                      | 001-260-605    | 1,228.95            |
|          |                             |                                      |              |              |                                      | 001-280-605    | 166.28              |
|          |                             |                                      |              |              |                                      | 001-301-605    | 332.55              |
|          |                             |                                      |              |              |                                      | 400-700-605    | 332.55              |
| 00631    | CITY OF BYRAM               | DKT0030979                           |              |              |                                      |                | 90,197.89           |
|          | 05122022-1                  | MAY 2022 DUE TO/FROM TRANSFER        | Invoice      | 05/12/2022   | MAY 2022 DUE TO/FROM TRANSFER        | 400-000-148    | 21,108.82           |
|          | 05122022-2                  | MAY 2022 BOND & INTEREST             | Invoice      | 05/12/2022   | MAY 2022 BOND & INTEREST             | 400-900-991    | 30,000.00           |
|          | 05122022-3                  | MAY 2022 PAYROLL AND A/P TRANSFE     | Invoice      | 05/12/2022   | MAY 2022 PAYROLL AND A/P TRANSFE     | 400-000-005    | 39,089.07           |
| 01447    | DOUBLE TREE BY HILTON HOTEL | DKT0030980                           |              |              |                                      |                | 4,128.00            |
|          | 05102022-1                  | CONF # 80140093, ROSCHELLE GIBSON    | Invoice      | 05/10/2022   | CONF # 80140093, ROSCHELLE GIBSON    | 001-100-610    | 516.00              |
|          | 05102022-2                  | CONF # 80140093, ROSHUNDA HARRI      | Invoice      | 05/10/2022   | CONF # 80140093, ROSHUNDA HARRI      | 001-100-610    | 516.00              |
|          | 05102022-3                  | CONF # 80140093, ERMA JOHNSON, JI    | Invoice      | 05/10/2022   | CONF # 80140093, ERMA JOHNSON, JI    | 001-100-610    | 516.00              |
|          | 05102022-4                  | CONF # 90368193, VERA JONES, JUNE    | Invoice      | 05/10/2022   | CONF # 90368193, VERA JONES, JUNE    | 001-110-610    | 258.00              |
|          | 05102022-5                  | CONF # 80667325, BILL MILEY, JUNE 21 | Invoice      | 05/10/2022   | CONF # 80667325, BILL MILEY, JUNE 21 | 001-301-610    | 516.00              |
|          | 05102022-6                  | CONF # 80140093, DAVID MOORE, JU     | Invoice      | 05/10/2022   | CONF # 80140093, DAVID MOORE, JU     | 001-100-610    | 516.00              |
|          | 05102022-7                  | CONF # 90368193, PAULA MORRISON,     | Invoice      | 05/10/2022   | CONF # 90368193, PAULA MORRISON,     | 001-110-610    | 258.00              |
|          | 05102022-8                  | CONF # 83549501, ANGELA RICHBURC     | Invoice      | 05/10/2022   | CONF # 83549501, ANGELA RICHBURC     | 001-140-610    | 645.00              |
|          | 05102022-9                  | CONF # 83549501, RICHARD WHITE, JI   | Invoice      | 05/10/2022   | CONF # 83549501, RICHARD WHITE, JI   | 001-120-610    | 387.00              |
| 02595    | FORTUNE, MARCUS             | DKT0030981                           |              |              |                                      |                | 268.80              |
|          | 05112022                    | DOR REFUND FOR STATE SEWER COLLI     | Invoice      | 05/11/2022   | DOR REFUND FOR STATE SEWER COLLI     | 001-000-398    | 268.80              |
| 00559    | GOVERNMENT FINANCE OFFICE   | DKT0030982                           |              |              |                                      |                | 190.00              |
|          | 2289539                     | MEMBERSHIP RENEWAL FOR 06/01/20      | Invoice      | 05/05/2022   | MEMBERSHIP RENEWAL FOR 06/01/20      | 001-140-622    | 190.00              |

## Docket of Claims Register

APPKT007093 - 05/13/2022 AGENDA RUN, UTILITIES

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| Vendor #         | Vendor Name                  | Docket/Claim #                     | Payable Description | Payable Type | Payable Date                       | Item Description | Account Number        | Payment Amount<br>Distribution Amount |
|------------------|------------------------------|------------------------------------|---------------------|--------------|------------------------------------|------------------|-----------------------|---------------------------------------|
| 00342            | IIMC                         | DKT0030983                         |                     |              |                                    |                  |                       | 340.00                                |
|                  | 04122022-1                   | ANNUAL MEMBERSHIP FEE- ANGELA F    | Invoice             | 04/12/2022   | ANNUAL MEMBERSHIP FEE- ANGELA F    | 001-140-622      |                       | 200.00                                |
|                  | 04122022-2                   | ANNUAL MEMBERSHIP FEE - LINDA W    | Invoice             | 04/12/2022   | ANNUAL MEMBERSHIP FEE - LINDA W    | 001-140-622      |                       | 140.00                                |
| 02598            | JOHNSON, CAYLA               | DKT0030984                         |                     |              |                                    |                  |                       | 72.96                                 |
|                  | 05112022                     | DOR REFUND FOR STATE COURT COLLE   | Invoice             | 05/11/2022   | DOR REFUND FOR STATE COURT COLLE   | 001-000-398      |                       | 72.96                                 |
| 00264            | KENTWOOD SPRINGS             | DKT0030985                         |                     |              |                                    |                  |                       | 56.41                                 |
|                  | 10602189 050622              | CITY HALL WATER                    | Invoice             | 05/06/2022   | CITY HALL WATER                    | 001-195-505      |                       | 56.41                                 |
| 00990            | MS BLACK CAUCUS OF LOCAL ELI | DKT0030986                         |                     |              |                                    |                  |                       | 900.00                                |
|                  | 05102022-1                   | REGISTRATION - ROSCHELLE GIBSON    | Invoice             | 05/10/2022   | REGISTRATION - ROSCHELLE GIBSON    | 001-100-611      |                       | 225.00                                |
|                  | 05102022-2                   | REGISTRATION - ROSHUNDA HARRIS-A   | Invoice             | 05/10/2022   | REGISTRATION - ROSHUNDA HARRIS-A   | 001-100-611      |                       | 225.00                                |
|                  | 05102022-3                   | REGISTRATION - ERMA JOHNSON        | Invoice             | 05/10/2022   | REGISTRATION - ERMA JOHNSON        | 001-100-611      |                       | 225.00                                |
|                  | 05102022-4                   | REGISTRATION - TERESA MACK         | Invoice             | 05/10/2022   | REGISTRATION - TERESA MACK         | 001-100-611      |                       | 225.00                                |
| 02096            | MS DEPARTMENT OF REVENUE     | DKT0030987                         |                     |              |                                    |                  |                       | 14.75                                 |
|                  | 05102022                     | RENEWAL FOR UNMARKED VEHICLE #     | Invoice             | 05/10/2022   | RENEWAL FOR UNMARKED VEHICLE #     | 001-200-696      |                       | 14.75                                 |
| 00150            | MS MUNICIPAL SERVICE COMPA   | DKT0030988                         |                     |              |                                    |                  |                       | 450.72                                |
|                  | 05112022                     | 3 DOR PYMTS (T. BLOODSAW, R. GLEEN | Invoice             | 05/11/2022   | 3 DOR PYMTS (T. BLOODSAW, R. GLEEN | 001-000-398      |                       | 450.72                                |
| 01766            | SNSB SERVICES                | DKT0030989                         |                     |              |                                    |                  |                       | 3,000.00                              |
|                  | 4409-1                       | 4/14/22 GRASS MOW @ GARY & TERR    | Invoice             | 05/09/2022   | 4/14/22 GRASS MOW @ GARY & TERR    | 001-301-638      |                       | 1,500.00                              |
|                  | 4409-2                       | 4/29/22 GRASS MOW @ GARY & TERR    | Invoice             | 05/09/2022   | 4/29/22 GRASS MOW @ GARY & TERR    | 001-301-638      |                       | 1,500.00                              |
| 01738            | THOMSON REUTERS              | DKT0030990                         |                     |              |                                    |                  |                       | 205.00                                |
|                  | 846335285                    | ONLINE/SOFTWARE SUBSCRIPTION 04    | Invoice             | 05/01/2022   | ONLINE/SOFTWARE SUBSCRIPTION 04    | 001-200-681      |                       | 205.00                                |
| 02590            | TRIPLE I SOLUTIONS           | DKT0030991                         |                     |              |                                    |                  |                       | 125.00                                |
|                  | 05052022                     | REGISTRATION - JEREMIAH JOHNSON,   | Invoice             | 05/05/2022   | REGISTRATION - JEREMIAH JOHNSON,   | 001-200-611      |                       | 125.00                                |
| 02589            | WALKER, ANTHONY              | DKT0030992                         |                     |              |                                    |                  |                       | 98.00                                 |
|                  | 05102022                     | REIMBURSEMENT - EMT INITIAL APPLI  | Invoice             | 05/10/2022   | REIMBURSEMENT - EMT INITIAL APPLI  | 001-260-611      |                       | 98.00                                 |
| 02594            | WATSON, MAHOGONEY            | DKT0030993                         |                     |              |                                    |                  |                       | 150.40                                |
|                  | 05112022                     | DOR REFUND FOR STATE COURT COLLE   | Invoice             | 05/11/2022   | DOR REFUND FOR STATE COURT COLLE   | 001-000-398      |                       | 150.40                                |
| 02596            | WILSON, TOM                  | DKT0030994                         |                     |              |                                    |                  |                       | 182.78                                |
|                  | 05112022                     | DOR REFUND FOR STATE SEWER COLLI   | Invoice             | 05/11/2022   | DOR REFUND FOR STATE SEWER COLLI   | 001-000-398      |                       | 182.78                                |
| Total Claims: 20 |                              |                                    |                     |              |                                    |                  | Total Payment Amount: | 107,411.61                            |



City of Byram, MS

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## Docket of Claims Register

APPKT007098 - 05/27/2022 2nd A.P.

By Docket/Claim Number

| Vendor # | Vendor Name                  | Payable Number                     | Payable Description | Payable Type | Payable Date                       | Item Description | Account Number | Payment Amount<br>Distribution Amount |
|----------|------------------------------|------------------------------------|---------------------|--------------|------------------------------------|------------------|----------------|---------------------------------------|
| 02043    | ALLIED CRAWFORD (JACKSON) IN | DKT0030995                         |                     |              |                                    |                  |                |                                       |
|          | 130413                       | PO05992 MATRIAL FOR RENFROW GEI    | Invoice             | 05/09/2022   | PO05992 MATERIAL FOR RENFROW GEI   | 400-700-916      |                | 1,124.74                              |
|          |                              |                                    |                     |              |                                    |                  |                | 1,124.74                              |
| 02047    | AMAZON CAPITAL SERVICES      | DKT0030996                         |                     |              |                                    |                  |                |                                       |
|          | 11RK-D9C1-H4ML               | IODINE PREP PADS, MATS             | Invoice             | 04/12/2022   | IODINE PREP PADS, MATS             | 001-200-505      |                | 109.15                                |
|          |                              |                                    |                     |              |                                    |                  |                | 109.15                                |
| 02047    | AMAZON CAPITAL SERVICES      | DKT0030997                         |                     |              |                                    |                  |                |                                       |
|          | 1KNT-CMTW-MTMN               | LAMINATING POUCHES FOR SBF POSTI   | Invoice             | 05/11/2022   | LAMINATING POUCHES FOR SBF POSTI   | 100-550-500      |                | 290.43                                |
|          | 1WD6-9Y6V-WD1W               | PO 5996 1 TB FLASH DRIVE/TAPE/WRI  | Invoice             | 05/11/2022   | PO 5996 1 TB FLASH DRIVE/TAPE/WRI  | 001-140-500      |                | 23.83                                 |
|          |                              |                                    |                     |              |                                    | 001-200-500      |                | 36.65                                 |
|          |                              |                                    |                     |              |                                    | 001-200-500      |                | 151.99                                |
|          |                              |                                    |                     |              |                                    | 001-200-500      |                | 25.98                                 |
|          |                              |                                    |                     |              |                                    | 001-260-500      |                | 25.99                                 |
|          |                              |                                    |                     |              |                                    | 001-301-500      |                | 25.99                                 |
| 00800    | APPLEWHITE, MICHAEL D JR     | DKT0030998                         |                     |              |                                    |                  |                |                                       |
|          | 04282022                     | PO5966 PW UNIFORM SHIRTS           | Invoice             | 04/28/2022   | PO5966 PW UNIFORM SHIRTS           | 001-301-535      |                | 393.00                                |
|          |                              |                                    |                     |              |                                    | 400-700-535      |                | 288.00                                |
|          |                              |                                    |                     |              |                                    |                  |                | 105.00                                |
| 00161    | AT & T                       | DKT0030999                         |                     |              |                                    |                  |                |                                       |
|          | 05112022                     | NCIC MONITORING 05/11/2022 - 06/1  | Invoice             | 05/11/2022   | NCIC MONITORING 05/11/2022 - 06/1  | 001-200-609      |                | 35.06                                 |
|          |                              |                                    |                     |              |                                    |                  |                | 35.06                                 |
| 00042    | AT&T                         | DKT0031000                         |                     |              |                                    |                  |                |                                       |
|          | 05112022                     | POLICE DEPARTMENT PHONES 05/11/    | Invoice             | 05/11/2022   | POLICE DEPARTMENT PHONES 05/11/    | 001-200-605      |                | 436.15                                |
|          |                              |                                    |                     |              |                                    |                  |                | 436.15                                |
| 01277    | AT&T MOBILITY                | DKT0031001                         |                     |              |                                    |                  |                |                                       |
|          | 05092022                     | HOT SPOT                           | Invoice             | 05/09/2022   | HOT SPOT                           | 001-140-606      |                | 54.52                                 |
|          |                              |                                    |                     |              |                                    |                  |                | 54.52                                 |
| 00006    | AUTO TRIM DESIGNS            | DKT0031002                         |                     |              |                                    |                  |                |                                       |
|          | I-110312                     | PO5998-REFLEC.LETTERING-MATS-AU    | Invoice             | 05/09/2022   | PO5998-REFLEC.LETTERING-MATS-AU    | 001-200-915      |                | 314.00                                |
|          |                              |                                    |                     |              |                                    |                  |                | 314.00                                |
| 00611    | BARNETT'S BODY SHOP          | DKT0031003                         |                     |              |                                    |                  |                |                                       |
|          | 73490                        | OIL CHANGE                         | Invoice             | 05/11/2022   | OIL CHANGE                         | 001-200-570      |                | 70.00                                 |
|          | 73511                        | OIL CHANGE                         | Invoice             | 05/09/2022   | OIL CHANGE                         | 001-200-570      |                | 35.00                                 |
|          |                              |                                    |                     |              |                                    |                  |                | 35.00                                 |
| 02318    | BMW PUMP & EQUIPMENT, LL     | DKT0031004                         |                     |              |                                    |                  |                |                                       |
|          | 2460                         | PO05986 PUMP REBUILDS TOTAL (3)    | Invoice             | 05/11/2022   | PO05986 PUMP REBUILDS TOTAL (3)    | 400-700-556      |                | 1,297.62                              |
|          |                              |                                    |                     |              |                                    |                  |                | 1,297.62                              |
| 01441    | BUFORD PLUMBING COMPANY,     | DKT0031005                         |                     |              |                                    |                  |                |                                       |
|          | 184979                       | PO5991 FD INSTALL 2" PRESSURE REDI | Invoice             | 04/25/2022   | PO5991 FD INSTALL 2" PRESSURE REDI | 001-260-560      |                | 1,390.06                              |
|          |                              |                                    |                     |              |                                    |                  |                | 1,390.06                              |
| 01069    | BYRAM BANNER                 | DKT0031006                         |                     |              |                                    |                  |                |                                       |
|          | MAY2022                      | SBF 2022 FULL PAGE AD              | Invoice             | 05/10/2022   | SBF 2022 FULL PAGE AD              | 100-550-615      |                | 600.00                                |
|          |                              |                                    |                     |              |                                    |                  |                | 600.00                                |

## Docket of Claims Register

APPKT007098 - 05/27/2022 2nd A.P.

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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 |
| 00123    | CAPITAL ONE TRADE CREDIT     | DKT0031007                          |              |              |                                     |                | 55.00               |
|          | 02123                        | TABLES FOR CITY HALL (3)            | Invoice      | 05/13/2022   | TABLES FOR CITY HALL (3)            | 001-195-559    | 195.00              |
|          | 04192022                     | CREDIT FROM CHECK # 20813           | Credit Memo  | 04/19/2022   | CREDIT FROM CHECK # 20813           | 001-195-505    | -140.00             |
| 00233    | CARTRUST                     | DKT0031008                          |              |              |                                     |                | 54.49               |
|          | 186408                       | OIL CHANGE, EXTRA OIL               | Invoice      | 05/03/2022   | OIL CHANGE, EXTRA OIL               | 400-700-570    | 54.49               |
| 01197    | CINTAS CORPORATION #210      | DKT0031009                          |              |              |                                     |                | 116.52              |
|          | 4117723897                   | UNIFORM RENTALS                     | Invoice      | 04/27/2022   | UNIFORM RENTALS                     | 001-301-535    | 30.33               |
|          |                              |                                     |              |              |                                     | 001-550-535    | 1.78                |
|          |                              |                                     |              |              |                                     | 400-700-535    | 8.97                |
|          | 4118410670                   | UNIFORM RENTALS                     | Invoice      | 05/04/2022   | UNIFORM RENTALS                     | 001-301-535    | 26.22               |
|          |                              |                                     |              |              |                                     | 001-550-535    | 1.78                |
|          |                              |                                     |              |              |                                     | 400-700-535    | 8.97                |
|          | 4119070265                   | UNIFORM RENTALS                     | Invoice      | 05/11/2022   | UNIFORM RENTALS                     | 001-301-535    | 27.72               |
|          |                              |                                     |              |              |                                     | 001-550-535    | 1.78                |
|          |                              |                                     |              |              |                                     | 400-700-535    | 8.97                |
| 01348    | CITY OF JACKSON              | DKT0031010                          |              |              |                                     |                | 154.30              |
|          | 1665300000 051022            | CH 5900 TERRY RD 04/07/2022 - 05/01 | Invoice      | 05/10/2022   | CH 5900 TERRY RD 04/07/2022 - 05/01 | 001-195-630    | 32.90               |
|          | 3179300000 051022            | PD 141 SOUTHPOINTE DR 04/07/2022    | Invoice      | 05/10/2022   | PD 141 SOUTHPOINTE DR 04/07/2022    | 001-200-630    | 39.80               |
|          | 9956300000 051022            | PW 550 EXECUTIVE BLVD 04/07/2022    | Invoice      | 05/10/2022   | PW 550 EXECUTIVE BLVD 04/07/2022    | 001-301-630    | 40.80               |
|          |                              |                                     |              |              |                                     | 400-700-630    | 40.80               |
| 00054    | CUSTOM PRODUCTS CORPORATI    | DKT0031011                          |              |              |                                     |                | 387.58              |
|          | 369774                       | STREET SIGNS - 1 BOBBY HERRINGTON   | Invoice      | 04/29/2022   | STREET SIGNS - 1 BOBBY HERRINGTON   | 001-301-572    | 105.33              |
|          | 369775                       | PO05981 SIGNS, BRACKETS & POLES     | Invoice      | 04/29/2022   | PO05981 SIGNS, BRACKETS & POLES     | 001-301-542    | 282.25              |
| 00280    | DEVINEY EQUIPMENT            | DKT0031012                          |              |              |                                     |                | 1,807.80            |
|          | WO55594                      | PO05984 REPAIRS ON KUBOTA TRACT     | Invoice      | 05/05/2022   | PO05984 REPAIRS ON KUBOTA TRACT     | 400-700-575    | 1,807.80            |
| 00730    | DICKERSON & BOWEN            | DKT0031013                          |              |              |                                     |                | 674.13              |
|          | 80889                        | PO5979 SURFACE SC-1 TYPE 2          | Invoice      | 04/26/2022   | PO5979 SURFACE SC-1 TYPE 2          | 001-301-572    | 461.04              |
|          | 80928                        | SURFACE SC-1 TYPE 2                 | Invoice      | 04/28/2022   | SURFACE SC-1 TYPE 2                 | 001-301-572    | 142.80              |
|          | 81004                        | SURFACE SC-1 TYPE 2                 | Invoice      | 05/10/2022   | SURFACE SC-1 TYPE 2                 | 001-301-572    | 70.29               |
| 00757    | DIER, LARRY MICHAEL          | DKT0031014                          |              |              |                                     |                | 700.00              |
|          | 932055                       | PO5994 SIWELL RD & WILLOW BAY LIF   | Invoice      | 05/09/2022   | PO5994 SIWELL RD & WILLOW BAY LIF   | 400-700-635    | 700.00              |
| 02414    | DIVERSIFIED COMPANIES, LLC   | DKT0031015                          |              |              |                                     |                | 254.72              |
|          | 45570                        | PO6007 PRINT PROCESS MAIL APRIL     | Invoice      | 04/27/2022   | PO6007 PRINT PROCESS MAIL APRIL     | 400-700-681    | 254.72              |
| 00361    | DPS CRIME LAB                | DKT0031016                          |              |              |                                     |                | 240.00              |
|          | 90117884                     | ANALYTICAL FEES                     | Invoice      | 05/10/2022   | ANALYTICAL FEES                     | 001-200-614    | 240.00              |
| 00018    | ELLIOTT SECURITY & ELECTRONI | DKT0031017                          |              |              |                                     |                | 272.00              |
|          | 21069                        | MONTHLY MONITORING                  | Invoice      | 05/01/2022   | MONTHLY MONITORING                  | 001-195-605    | 45.00               |
|          |                              |                                     |              |              |                                     | 001-301-605    | 28.50               |
|          |                              |                                     |              |              |                                     | 400-700-605    | 28.50               |
|          | 21149                        | SERVICE CALL, BATTERY FOR DSC PORT  | Invoice      | 05/04/2022   | SERVICE CALL, BATTERY FOR DSC PORT  | 001-195-575    | 170.00              |



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| Vendor # | Vendor Name                  | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount      |
|----------|------------------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------|
|          | Payable Number               | Payable Description                 |              |              |                                     |                | Distribution Amount |
| 0005     | ENTERGY                      | DKT0031018                          |              |              |                                     |                | 5,961.42            |
|          | 10016375405                  | COLLECTIVE BILL (SEWER) # 10201798  | Invoice      | 05/13/2022   | COLLECTIVE BILL (SEWER) # 10201798  | 400-700-632    | 5,961.42            |
| 0005     | ENTERGY                      | DKT0031019                          |              |              |                                     |                | 3,156.30            |
|          | 100005736671                 | CH 5901 TERRY RD 04/08/2022 - 05/01 | Invoice      | 05/11/2022   | CH 5901 TERRY RD 04/08/2022 - 05/01 | 001-195-630    | 618.86              |
|          | 10016375404                  | COLLECTIVE BILL (TRAFFIC SIGNALS) # | Invoice      | 05/13/2022   | COLLECTIVE BILL (TRAFFIC SIGNALS) # | 001-301-631    | 220.93              |
|          | 190005749132                 | PW 231 SOUTHPOINTE DR 04/07/2022    | Invoice      | 05/10/2022   | PW 231 SOUTHPOINTE DR 04/07/2022    | 001-301-630    | 175.41              |
|          |                              |                                     |              |              |                                     | 400-700-630    | 175.41              |
|          | 210005060758                 | FD 200 BYRAM PKWY 04/08/2022 - 05   | Invoice      | 05/11/2022   | FD 200 BYRAM PKWY 04/08/2022 - 05   | 001-260-630    | 1,106.19            |
|          | 440002926833                 | PD 141 SOUTHPOINTE DR 04/07/2022    | Invoice      | 05/10/2022   | PD 141 SOUTHPOINTE DR 04/07/2022    | 001-200-630    | 795.53              |
|          | 455004069913                 | PD-2 130 SOUTHPOINTE DR STE G 04/   | Invoice      | 05/10/2022   | PD-2 130 SOUTHPOINTE DR STE G 04/   | 001-200-630    | 63.97               |
| 00913    | FIRST NATIONAL BANK OF OMAHA | DKT0031020                          |              |              |                                     |                | 282.45              |
|          | 05182022 9053                | KEEP BYRAM BEAUTIFUL & LATE FEE     | Invoice      | 05/16/2022   | KEEP BYRAM BEAUTIFUL & LATE FEE     | 001-195-681    | 278.95              |
|          |                              |                                     |              |              |                                     | 001-195-681    | 3.50                |
| 00913    | FIRST NATIONAL BANK OF OMAHA | DKT0031021                          |              |              |                                     |                | 14.99               |
|          | INV147952929 9053            | COURT ZOOM MEETING 05/13/2022 -     | Invoice      | 05/13/2022   | COURT ZOOM MEETING 05/13/2022 -     | 001-110-681    | 14.99               |
| 00058    | FLEETCOR TECHNOLOGIES OPER.  | DKT0031022                          |              |              |                                     |                | 9,692.04            |
|          | NP62133920                   | VEHICLE FUEL FOR 05/02/2022 - 05/01 | Invoice      | 05/09/2022   | VEHICLE FUEL FOR 05/02/2022 - 05/01 | 001-140-525    | 48.61               |
|          |                              |                                     |              |              |                                     | 001-200-525    | 3,106.33            |
|          |                              |                                     |              |              |                                     | 001-260-525    | 529.32              |
|          |                              |                                     |              |              |                                     | 001-280-525    | 83.68               |
|          |                              |                                     |              |              |                                     | 001-301-525    | 463.82              |
|          |                              |                                     |              |              |                                     | 001-550-525    | 259.26              |
|          |                              |                                     |              |              |                                     | 001-550-525    | -63.10              |
|          |                              |                                     |              |              |                                     | 400-700-525    | -83.68              |
|          |                              |                                     |              |              |                                     | 400-700-525    | 155.36              |
|          |                              |                                     |              |              |                                     | 400-700-525    | 63.10               |
|          | NP62155718                   | VEHICLE FUEL FOR 05/09/2022 - 05/11 | Invoice      | 05/16/2022   | VEHICLE FUEL FOR 05/09/2022 - 05/11 | 001-140-525    | 43.23               |
|          |                              |                                     |              |              |                                     | 001-200-525    | 3,066.09            |
|          |                              |                                     |              |              |                                     | 001-260-525    | 851.04              |
|          |                              |                                     |              |              |                                     | 001-280-525    | 158.92              |
|          |                              |                                     |              |              |                                     | 001-301-525    | 768.53              |
|          |                              |                                     |              |              |                                     | 001-550-525    | 241.53              |
|          |                              |                                     |              |              |                                     | 001-550-525    | -77.25              |
|          |                              |                                     |              |              |                                     | 400-700-525    | 77.25               |
| 01904    | GANNETT RIVER STATES PUBLISH | DKT0031023                          |              |              |                                     |                | 85.35               |
|          | 0004591567                   | PUBLIC HEARING NOTICES CDBG         | Invoice      | 04/30/2022   | PUBLIC HEARING NOTICES CDBG         | 001-190-615    | 33.51               |
|          |                              |                                     |              |              |                                     | 001-195-615    | 51.84               |
| 02157    | GIBSON, CODY                 | DKT0031024                          |              |              |                                     |                | 200.00              |
|          | 05182022                     | CAUSE # 22-1784                     | Invoice      | 05/18/2022   | CAUSE # 22-1784                     | 001-110-672    | 200.00              |

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| Vendor # | Vendor Name                   | Docket/Claim #                    | Payable Type | Payable Date | Item Description                  | Account Number | Payment Amount      |
|----------|-------------------------------|-----------------------------------|--------------|--------------|-----------------------------------|----------------|---------------------|
|          | Payable Number                | Payable Description               |              |              |                                   |                | Distribution Amount |
| 02593    | GIRAULT, JOHNNY               | DKT0031025                        |              |              |                                   |                | 3,500.00            |
|          | 865934                        | PO6004 SLAB FOR GENERATOR         | Invoice      | 05/10/2022   | PO6004 SLAB FOR GENERATOR         | 400-700-916    | 3,500.00            |
| 02600    | HARRELL, JOHN IZACC           | DKT0031026                        |              |              |                                   |                | 500.00              |
|          | 05162022                      | RESTITUTION - CAUSE # 22-0225     | Invoice      | 05/16/2022   | RESTITUTION - CAUSE # 22-0225     | 001-000-108    | 500.00              |
| 00090    | HOME DEPOT CREDIT SERVICES    | DKT0031027                        |              |              |                                   |                | 462.13              |
|          | 4024285                       | 2 X 4 STUDS                       | Invoice      | 05/03/2022   | 2 X 4 STUDS                       | 400-700-505    | 79.46               |
|          | 5024221                       | PO5983 LUMBER FOR RENFROW GENE    | Invoice      | 05/02/2022   | PO5983 LUMBER FOR RENFROW GENE    | 400-700-505    | 382.67              |
| 00147    | J.S.W., LLC                   | DKT0031028                        |              |              |                                   |                | 211.00              |
|          | 2033594                       | TIRE, DISPOSAL FEE, RECYCLING     | Invoice      | 05/06/2022   | TIRE, DISPOSAL FEE, RECYCLING     | 400-700-570    | 211.00              |
| 00069    | JACKSON PAPER                 | DKT0031029                        |              |              |                                   |                | 213.64              |
|          | 1287666                       | PO5990 FD TRASH BAGS, CTR-PULL TO | Invoice      | 04/29/2022   | PO5990 FD PAPER TOWELS            | 001-260-505    | 53.76               |
|          |                               |                                   |              |              | PO5990 FD CENTER PULL TOWELS      | 001-260-505    | 104.58              |
|          |                               |                                   |              |              | PO5990 FD TRASH BAGS              | 001-260-505    | 55.30               |
| 01528    | MEL LUNA SOUTH, LLC           | DKT0031030                        |              |              |                                   |                | 108.00              |
|          | 001190                        | 72" BLADES                        | Invoice      | 05/02/2022   | TIRE, DISPOSAL, RECYCLING         | 001-301-575    | 108.00              |
| 01819    | METRIX SOLUTIONS, LLC         | DKT0031031                        |              |              |                                   |                | 12,440.00           |
|          | M77959                        | PO5999-BODYWORN UPGRADE AGREI     | Invoice      | 05/09/2022   | PO5999-BODYWORN UPGRADE AGREI     | 001-200-640    | 12,440.00           |
| 02096    | MS DEPARTMENT OF REVENUE      | DKT0031032                        |              |              |                                   |                | 2.50                |
|          | 05182022                      | DECAL FOR VEHICLE # 19-04         | Invoice      | 05/18/2022   | DECAL FOR VEHICLE # 19-04         | 001-200-696    | 2.50                |
| 00096    | O'REILLY AUTOMOTIVE STORES,   | DKT0031033                        |              |              |                                   |                | 29.98               |
|          | 1676-482747                   | O'REILLY DEF                      | Invoice      | 05/10/2022   | O'REILLY DEF                      | 001-301-570    | 29.98               |
| 00028    | PETTY CASH CUSTODIAN / LINDA  | DKT0031034                        |              |              |                                   |                | 287.47              |
|          | 05122022                      | REIMBURSEMENT TO PETTY CASH       | Invoice      | 05/12/2022   | REIMBURSEMENT TO PETTY CASH       | 001-140-608    | 4.50                |
|          |                               |                                   |              |              |                                   | 001-140-622    | 15.00               |
|          |                               |                                   |              |              |                                   | 001-195-505    | 127.71              |
|          |                               |                                   |              |              |                                   | 001-200-681    | 140.26              |
| 00345    | PRECISION PEST MANAGEMENT     | DKT0031035                        |              |              |                                   |                | 355.00              |
|          | 39182                         | PD PEST CONTROL                   | Invoice      | 05/10/2022   | PD PEST CONTROL                   | 001-200-560    | 65.00               |
|          | 39183                         | PW PEST CONTROL                   | Invoice      | 05/10/2022   | PW PEST CONTROL                   | 001-301-560    | 25.00               |
|          |                               |                                   |              |              |                                   | 400-700-560    | 25.00               |
|          | 39184                         | DAVIS ROAD PARK PEST CONTROL      | Invoice      | 05/10/2022   | DAVIS ROAD PARK PEST CONTROL      | 001-550-560    | 50.00               |
|          | 39185                         | FD PEST CONTROL                   | Invoice      | 05/10/2022   | FD PEST CONTROL                   | 001-260-560    | 125.00              |
|          | 39186                         | CH PEST CONTROL                   | Invoice      | 05/10/2022   | CH PEST CONTROL                   | 001-195-560    | 65.00               |
| 01591    | QUADIENT FINANCE USA, INC     | DKT0031036                        |              |              |                                   |                | 765.50              |
|          | 05152022                      | POSTAGE FOR MACHINE ON 05/15/20   | Invoice      | 05/15/2022   | POSTAGE FOR MACHINE ON 05/15/20   | 001-140-608    | 500.00              |
|          | N9393453                      | LEASE ON POSTAGE MACHINE          | Invoice      | 05/02/2022   | LEASE ON POSTAGE MACHINE          | 001-195-681    | 265.50              |
| 00099    | QUALITY CHEMICAL & SUPPLY, II | DKT0031037                        |              |              |                                   |                | 180.23              |
|          | 196921                        | TRASH LINERS, PINESOL, CLOROX, MO | Invoice      | 05/10/2022   | TRASH LINERS, PINESOL, CLOROX, MO | 001-200-505    | 145.94              |
|          |                               |                                   |              |              |                                   | 001-200-510    | 34.29               |

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| Vendor # | Vendor Name                | Docket/Claim #                         | Payable Description | Payable Type | Payable Date                           | Item Description | Account Number | Payment Amount      |
|----------|----------------------------|----------------------------------------|---------------------|--------------|----------------------------------------|------------------|----------------|---------------------|
|          | Payable Number             |                                        |                     |              |                                        |                  |                | Distribution Amount |
| 00089    | REVELL HARDWARE            | DKT0031038                             |                     |              |                                        |                  |                | 69.51               |
|          | 177488/4                   | RANGE CORD PRONG                       | Invoice             | 03/28/2022   | RANGE CORD PRONG                       | 400-700-505      |                | 21.84               |
|          | 177964/4                   | CAUTION BARCODE TAPE                   | Invoice             | 04/20/2022   | CAUTION BARCODE TAPE                   | 400-700-505      |                | 10.79               |
|          | 178216/4                   | TWINE                                  | Invoice             | 05/03/2022   | TWINE                                  | 400-700-505      |                | 11.69               |
|          | 178393/4                   | BAR TIES                               | Invoice             | 05/10/2022   | BAR TIES                               | 400-700-505      |                | 25.19               |
| 00089    | REVELL HARDWARE            | DKT0031039                             |                     |              |                                        |                  |                | 930.18              |
|          | 122807/7                   | PO5993 REPAIRS ON LAWNMOWER            | Invoice             | 04/29/2022   | PO5993 REPAIRS ON LAWNMOWER            | 001-301-575      |                | 596.95              |
|          | 177525/4                   | TAPE                                   | Invoice             | 03/29/2022   | TAPE                                   | 001-280-505      |                | 20.69               |
|          | 177847/4                   | BATTERY                                | Invoice             | 04/13/2022   | BATTERY                                | 001-301-575      |                | 64.95               |
|          | 178079/4                   | NUTS, BOLTS, FASTENERS                 | Invoice             | 04/26/2022   | NUTS, BOLTS, FASTENERS                 | 001-280-505      |                | 8.28                |
|          | 178197/4                   | BLADES                                 | Invoice             | 05/02/2022   | BLADES                                 | 001-301-575      |                | 62.55               |
|          | 178278/4                   | WEED KILLER                            | Invoice             | 05/05/2022   | WEED KILLER                            | 001-301-506      |                | 139.99              |
|          | 178562/4                   | NYLON LINE, DISH LIQUID, FUEL PREM     | Invoice             | 05/17/2022   | NYLON LINE, DISH LIQUID, FUEL PREM     | 001-195-505      |                | 36.77               |
| 01397    | RIDGECREST PRODUCTS, INC   | DKT0031040                             |                     |              |                                        |                  |                | 169.00              |
|          | 446131                     | PO5958-5 YR. BADGE FOR R. WASHINC      | Invoice             | 04/08/2022   | PO5958-5 YR. BADGE FOR R. WASHINC      | 001-200-536      |                | 169.00              |
| 00901    | ROBERT J YOUNG COMPANY INC | DKT0031041                             |                     |              |                                        |                  |                | 789.79              |
|          | INV4763371                 | PD RECORDS COPIES 04/01/2022 - 04/     | Invoice             | 05/03/2022   | PD RECORDS COPIES 04/01/2022 - 04/     | 001-200-500      |                | 220.82              |
|          | INV4763372                 | PD PATROL COPIES 04/01/2022 - 04/30/20 | Invoice             | 05/03/2022   | PD PATROL COPIES 04/01/2022 - 04/30/20 | 001-200-500      |                | 63.75               |
|          | INV4763373                 | PD CID COPIES 04/01/2022 - 04/30/20    | Invoice             | 05/03/2022   | PD CID COPIES 04/01/2022 - 04/30/20    | 001-200-500      |                | 63.75               |
|          | INV4763374                 | COURT COPIER 04/01/2022 - 04/30/20     | Invoice             | 05/03/2022   | COURT COPIER 04/01/2022 - 04/30/20     | 001-110-650      |                | 174.85              |
|          | INV4775637                 | CH BLACK & WHITE/COLOR COPIES 04/      | Invoice             | 05/11/2022   | CH BLACK & WHITE/COLOR COPIES 04/      | 001-100-500      |                | 17.49               |
|          |                            |                                        |                     |              |                                        | 001-100-500      |                | 9.07                |
|          |                            |                                        |                     |              |                                        | 001-110-500      |                | 1.51                |
|          |                            |                                        |                     |              |                                        | 001-110-500      |                | 0.41                |
|          |                            |                                        |                     |              |                                        | 001-120-500      |                | 7.86                |
|          |                            |                                        |                     |              |                                        | 001-120-500      |                | 32.72               |
|          |                            |                                        |                     |              |                                        | 001-140-500      |                | -20.33              |
|          |                            |                                        |                     |              |                                        | 001-140-500      |                | 125.39              |
|          |                            |                                        |                     |              |                                        | 001-190-500      |                | 0.53                |
|          |                            |                                        |                     |              |                                        | 001-190-500      |                | 0.95                |
|          |                            |                                        |                     |              |                                        | 001-195-500      |                | 6.55                |
|          |                            |                                        |                     |              |                                        | 001-195-612      |                | 1.08                |
|          |                            |                                        |                     |              |                                        | 001-195-650      |                | 76.45               |
|          |                            |                                        |                     |              |                                        | 001-280-500      |                | 0.53                |
|          |                            |                                        |                     |              |                                        | 100-550-500      |                | 0.96                |
|          |                            |                                        |                     |              |                                        | 100-550-500      |                | 5.45                |
| 00419    | STEVE'S AUTO GLASS INC     | DKT0031042                             |                     |              |                                        |                  |                | 79.95               |
|          | 7552                       | WINDSHIELD REPAIR                      | Invoice             | 05/11/2022   | WINDSHIELD REPAIR                      | 001-200-570      |                | 79.95               |
| 02539    | SYSTRONIC SYSTEMS, LLC     | DKT0031043                             |                     |              |                                        |                  |                | 474.00              |
|          | 81651                      | PO5989 FD FIRE ALARM SYSTEM MON        | Invoice             | 05/04/2022   | PO5989 FD FIRE ALARM SYSTEM MON        | 001-260-575      |                | 474.00              |

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| Vendor #         | Vendor Name                  | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number        | Payment Amount<br>Distribution Amount |
|------------------|------------------------------|------------------------------------|--------------|--------------|------------------------------------|-----------------------|---------------------------------------|
| 00194            | THE SOUTHERN CONNECTION, LI  | DKT0031044                         |              |              |                                    |                       | 120.51                                |
|                  | 20816                        | ARMOR                              | Invoice      | 03/09/2022   | ARMOR                              | 001-200-535           | 86.51                                 |
|                  | 21499                        | NAME PLATES                        | Invoice      | 05/09/2022   | NAME PLATES                        | 001-200-536           | 34.00                                 |
| 01940            | TIRE HUB                     | DKT0031045                         |              |              |                                    |                       | 612.72                                |
|                  | 26956165                     | PO5985-#4 TIRES GY RA 255/60/R18   | Invoice      | 05/05/2022   | PO5985-#4 TIRES GY RA 255/60/R18   | 001-200-570           | 612.72                                |
| 00489            | TRACTOR STORE                | DKT0031046                         |              |              |                                    |                       | 681.94                                |
|                  | 36707                        | PO5980 TRACTOR REPAIR              | Invoice      | 04/29/2022   | PO5980 TRACTOR REPAIR              | 001-301-575           | 339.62                                |
|                  | 36723                        | PO5982 BLADES FOR TRACTOR          | Invoice      | 05/02/2022   | PO5982 BLADES FOR TRACTOR          | 001-301-575           | 342.32                                |
| 01732            | WHEELER'S JANITORIAL SUPPLIE | DKT0031047                         |              |              |                                    |                       | 161.20                                |
|                  | 9901                         | 38 X 58 EXTRA HEAVY BLACK TRASH LI | Invoice      | 04/29/2022   | 38 X 58 EXTRA HEAVY BLACK TRASH LI | 001-301-505           | 161.20                                |
| 00314            | WHITE SANDS, INC             | DKT0031048                         |              |              |                                    |                       | 272.09                                |
|                  | 35619                        | SAND                               | Invoice      | 04/22/2022   | SAND                               | 001-550-576           | 141.18                                |
|                  | 35686                        | SAND                               | Invoice      | 05/11/2022   | SAND                               | 001-550-576           | 130.91                                |
| Total Claims: 54 |                              |                                    |              |              |                                    | Total Payment Amount: | 53,640.16                             |

**AN ORDINANCE PROHIBITING THE PARKING ON PUBLIC STREETS IN THE  
CITY OF BYRAM, MISSISSIPPI**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY  
OF BYRAM, MISSISSIPPI, AS FOLLOWS:

**SECTION ONE**

It shall be unlawful for any person(s) to park any motor vehicle defined by section 63-3-103 of the Mississippi Code of 1972 upon any public road, street, or highway in the City of Byram, Mississippi, except as follows:

1. Guests or visitors of a resident may park for short, nonrecurring periods of time on the street right-of-way when there is no other adequate space at the residence such persons are visiting;
2. Residents may park on the street right-of-way near their home for short, nonrecurring periods of time to make room on their premises for guests at a social function; and
3. Repair or delivery service vehicles may park on the street right-of-way for brief periods of time while actually engaged in providing repairs, services or making deliveries.

Prior to the issuance of a citation or other charge in municipal court, a police officer issuing such citation or charge shall use reasonable effort to provide a prior warning. Any citizen who never received a warning of any violation of this section may produce evidence to that effect in the municipal court and shall not be convicted of such violation.

**SECTION TWO**

Violation of this ordinance shall be a misdemeanor and shall be punished by a fine of not more than \$1,000 or 90 days in county jail or both.

**SECTION THREE**

This ordinance shall be effective following publication in a newspaper of general circulation in Byram and a month from and after passage. If there is an ordinance passed by the City of Byram which may be in conflict, this ordinance shall control.

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

Alderman Johnson (Ward 1) voted:  
Alderman Hosey (Ward 2) voted:  
Alderman Mack (Ward 4) voted:

Aye / Nay  
Aye / Nay  
Aye / Nay

Alderman Gibson (Ward 5) voted:  
Alderman Moore (Ward 6) voted:  
Alderman Harris-Allen (At-large) voted:

Aye / Nay  
Aye / Nay  
Aye / Nay

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Alderman of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 26 day of MAY, 2022.



Richard White, Mayor of the  
City of Byram, Mississippi

ATTEST:

  
Angela Richburg, City Clerk

[ S E A L ]

I, Angela Richburg, City Clerk and official custodian of the records of the Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Ordinance was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. \_\_\_\_\_, at Page No. \_\_\_\_\_.

# 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: 0005248410

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:

**05/09/2022**

Size: 341 words / 1 col. x 56 lines

Published: 1 time(s)

Now due on said account is \$47.38

Signed *Nicole Jacobs*  
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on May 09, 2022.

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

8-25-23  
My commission expires

(SEAL)

SHELLY HORA  
Notary Public  
State of Wisconsin

RECEIVED  
MAY 16 2022  
BYRAM PURCHASING

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

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

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

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

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

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

0005248410-01