CITY OF BYRAM
MINUTES FOR REGULAR SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JULY 28, 2022, 7:00 PM
City Hall
5901 Terry Road
Byram, MS

1. **Welcome and Call to Order**
   Mayor White called the meeting to order at 7:05 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman
   Diandra Hosey, Alderman
   Robert Amos, Alderman
   Teresa Mack, Alderman
   David Moore, Alderman
   Roschelle Gibson, Alderman
   Roshunda Harris-Allen, Alderman
   Attorney Zack Giddy

5. **Presented Items**

   a. **Amend Item 6.b., correction to minutes, item d. Ms. D Boarders, owner and 6.j. to include "all aldermen" not just Alderman Gibson.**

   Motion to approve to amend the agenda

   Moved by: Alderman Hosey

   Seconded by: Alderman Gibson

   Motion Passed

   Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

   b. **Grant Updates - Ron McMaster, McMaster and Associates, Inc.**

   Motion to accept and approve the Terry Road Bridge NRCS-ADS-093 Grant as well as authorize Mayor Richard White to execute all documents needed to complete the project.

   Moved by: Alderman Hosey

   Seconded by: Alderman Amos

   Motion Passed

   Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

c. **Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a Mobile food Vendor in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi: 5791 Terry Road, Parcel #4851-206-1, Byram, MS - Eric Munden, Building Official**
Item was taken off the Agenda.

d. **Ms. Carla Dazet with Sustainability Partners, to discuss expansion of our sewer infrastructure**
No Action Taken

6. **Approval of Consent Agenda Items**
Motion to Approve as Amended with a separate vote on item d
Moved by: Alderman Hosey
Seconded by: Alderman Amos
MOTION
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

a. **Approval of Mayor and Board Work Session Minutes from June 11, 2022- Angela Richburg, City Clerk**

b. **Approval of Mayor and Board Meeting Minutes from June 14, 2022- Angela Richburg, City Clerk**

c. **Acceptance of Certificate of Attendance for Paula Morrison and Vera Jones attendance to the MS Municipal Court Clerk's Assoc. Summer Seminar - Angela Richburg, City Clerk**

d. **Approval of estimated travel expenses of $620.16 each for Mayor White and Chief Errington to attend Sgt. R Kincaid's graduation in Washington, DC on Sept. 12-14, 2022 (001-120/200-610)**
Motion to Approve
Moved by: Alderman Hosey
Seconded by: Alderman Moore
Alderman Mack requested the response from Attorney Giddy be posted in the minutes:
Alderman Johnson asked Attorney Giddy is this travel considered official business? Attorney Giddy stated "according to the statute you can reimburse somebody for travel doing their official duties. Yes, this would be considered their official duty, at a graduation normally your department head would be there when you receive something like this."
Alderman Hosey withdrew the motion

e. **MS Advanced Search & Seizure, training for Sgt. M. Kendrick, Det. J. Magloire, Officer J. Johnson, & Officer Wesley Skinner in Pearl, MS on Sept. 20, 2022 (no cost to the City)**

f. **Approval for Chief David Errington to attend 2022 fleet Patrol Conference and Expo in Austin, TX on August 14 through 18, 2022 (at no cost to the City)**

g. **$75.00 to MS Association of Code Enforcement, yearly membership renewal for Eric Munden (001-280-622)**

h. **$1,042.00 - $250.00 to MS Association of Code Enforcement, registration for E. Munden and T. Everett to attend the MACE**

Educational Conference with $396.00 estimated travel expenses for each person on August 10 through 12, 2022 in D'Iberville, MS (001-280-610-611)

i. **Approval of Quote #6273 from Fluid Process & Pumps, Inc in the amount of $17,020.00 for (2) hydromantic submersible non-clog pumps to be installed at Byram Cove Pumping Station p**

j. **$70.75 Travel Expenses for each Aldermen that wishes to attend the Federal Resource Workshop on Municipal Government in Itta Bena, MS on August 4, 2022 (001-100-610)**

7. **Discussion and Action**

a. **$233,498.69 Claims for July 6 through July 20, 2022**
Motion to Approve
Moved by: Alderman Hosey
Seconded by: Alderman Johnson
Motion Passed
Ayes: Richard White, Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

b. **Premium Pay Resolution (for MS Law Enforcement and Firefighters) - Angela Richburg, City Clerk**
Motion to Approve the Resolution
Moved by: Alderman Amos
Seconded by: Alderman Johnson
Motion Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

c. **Discussion of Budget Work Sessions - Angela Richburg, City Clerk**
Dates for Budget Work Sessions will be Tuesday, August 9 and Monday, August 15 at 6:30 p.m. and Tuesday, August 16 at 6:30 p.m. if needed.

d. **Approval to hire a Street Worker at $12.25 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Motion to Approve hire Timothee Cook as Street Worker at $12.25 per hour with full benefits, contingent upon the successful completion of the hiring process.
Moved by: Alderman Hosey
Seconded by: Alderman Johnson
Motion Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

e. Discussion of Welcome Signage - Alderman Roschelle Gibson
No Action Taken

Alderman Mack requested the following be posted in the minutes:

Ms. J. Haynes addressed the Mayor and Board and read the following:

Greetings,

My name is Jasmine Haynes and I live at 124 Brooklynn St. I would like to make an official statement of record. I have a bachelor's degree in mass communications with consecrations in print and broadcast journalism and a master's degree in mass communications with foci in public relations and media law. I am the editor-in-chief of an award-winning publication and I have over 10 years of experience in communications. Let the record reflect that I, Jasmine Haynes, wrote every word of the article titled, "Ordinance That Benefits Byram Fails to Pass at City Board Meeting." I submitted the article June 20, 2022 for consideration to be included in the July edition of The Byram Banner. No one asked me to write said article. I did not receive funds from the City of Byram, nor Keep Byram Beautiful to write the article. No one paid me to write said article. I did not write the article on behalf of the city of Byram, nor on the behalf of Keep Byram Beautiful. I did not submit the Keep Byram Beautiful logo with my article. As the editor-in-chief of a publication or as the layout and design editor, there are often occasions where those editors need to squeeze in an ad, banner or logo in a spot that fits but may not be attached to the piece that it is near, in order to finish the publication. This is a common practice. I wrote the article as a private citizen and as a member of this community who has participated in civic engaged in this community for years, who loves this community and wants to see it thrive and progress. I wrote this article because the ordinance directly impacts the residential and commercial property owners in the city and indirectly affects all citizens of Byram and to inform the citizens of Byram because the public has a right to know the actions of elected officials.

Let the record reflect that the defamatory statements made towards me in regards to this article at the board of aldermen work session held Monday, July 11, 2022 at 6:30 p.m. are baseless accusations that lack any modicum of evidence because they are not true. What I wrote in the article contains primary sources and is supported by public record and eye witness accounts of several public hearings and meetings over time as it pertains to the property maintenance ordinance.

The First Amendment makes constitutional provisions that states that "Congress shall make no law abridging the freedom of speech or the freedom of the press." My biggest concern in this statement is that those who witnessed a few members of the board of aldermen—not the whole board— but a few members' public slander of my character and integrity that was recorded and live-streamed at the July 11 work session— are not discouraged by what happened from exercising their constitutional right as an American citizen to express any concerns they may have with the public officials that they elected. I hope none of the citizens of Byram shy away from their right to be heard because of what happened at that work session. Freedom of speech and the press are two paramount pillars of our democracy. The multiplicity of voices and robust and uninhibited public discourse are stitched into the very fabric of American government.

I don't know if this exists for Byram but I know that most cities have a code of ethics and conduct for elected and appointed officials. As it pertains to the conduct of members, I found this language for the city of Belmont, California and it reads,

"The professional and personal conduct of members while exercising their office must be above reproach and avoid even the appearance of impropriety. Members shall refrain from abusive conduct, personal charges or verbal attacks upon the character or motives of other members of Council, Boards, Committees and Commissions, the staff or public."

I urge you to consider this recommendation for elected official conduct in the future.

Lastly, to the citizens of Byram, your responses and civic engagement in light of reading the article demonstrate your trust in the accuracy, context and importance of the content that was shared. Let the record reflect that I do not take your readership and trust lightly, nor for granted.

Thank you for your time.
Grace and peace.

8. Announcements

- **Mayor and Board of Aldermen Meeting – Thursday, August 11th, 7:00 p.m., City Hall, 5901 Terry Road**

9. Adjourn

Motion to Adjourn 8:45 a.m.
Moved by: Alderman Gibson
Seconded by: Alderman Amos
Motion Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

APPROVED: [signature] 8/11/2022
Richard White, Mayor Date

ATTEST: Angela E Richburg 08/11/2022
Angela Richburg, City Clerk Date

CITY OF BYRAM

Claims Docket

07/06/202 to 07/20/2022

JULY 29, 2022 CHECK RUN

Paid Claims:

PACKET # 7195	$29,701.91	07/15/2022 AGENDA RUN, UTILITIES	Pages 1-2 attached

Unpaid Claims:

PACKET # 7203	$203,796.78	07/29/2022 2nd A.P.	Pages 3-8 attached

Total Claims:	$233,498.69

City of Byram, MS

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Docket of Claims Register

APPKT007195 - 07/15/2022 AGENDA RUN, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01553	APWA	DKT0031460					222.00
	06022022	ANNUAL MEMBERSHIP, BILL MILEY, 09	Invoice	06/02/2022	ANNUAL MEMBERSHIP, BILL MILEY, 09	001-301-622	222.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0031461					378.00
	07122022 9053	CONF # 8620SE036904, LEDIREADA KE	Invoice	07/12/2022	CONF # 8620SE036904, LEDIREADA KE	001-140-610	378.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0031462					14.99
	INV157322141 9053	COURT ZOOM MEETING 07/13/2022 -	Invoice	07/13/2022	COURT ZOOM MEETING 07/13/2022 -	001-110-681	14.99
00860	HEMPHILL CONSTRUCTION CO	DKT0031463					22,815.00
	07052022	FINAL PAYMENT FOR MCCARTY ROAD	Invoice	06/30/2022	FINAL PAYMENT FOR MCCARTY ROAD	001-301-569	22,815.00
00887	HOSEY, DIANDRA	DKT0031464					152.79
	06302022	TRAVEL REIMBURSEMENT - MML BILO	Invoice	06/30/2022	TRAVEL REIMBURSEMENT - MML BILO	001-100-610	152.79
02454	JOHNSON, ERMA	DKT0031465					21.29
	06292022	TRAVEL REIMBURSEMENT - MML BILO	Invoice	06/29/2022	TRAVEL REIMBURSEMENT - MML BILO	001-110-610	21.29
00264	KENTWOOD SPRINGS	DKT0031466					56.41
	10602189 070122	CITY HALL WATER	Invoice	07/01/2022	CITY HALL WATER	001-195-505	56.41
00888	MACK, TERESA	DKT0031457					218.91
	06292022	TRAVEL REIMBURSEMENT - MML BILO	Invoice	06/29/2022	TRAVEL REIMBURSEMENT - MML BILO	001-100-610	218.91
00262	MGM RESORTS INTERNATIONAL	DKT0031468					1,446.00
	07142022-1	CONF # M06C61423, ROSCHELLE GIBS	Invoice	07/14/2022	CONF # M06C61423, ROSCHELLE GIBS	001-100-610	482.00
	07142022-2	CONF # M06C61403, ROSHUNDA HAR	Invoice	07/14/2022	CONF # M06C61403, ROSHUNDA HAR	001-100-610	482.00
	07142022-3	CONF # M06CDB4F2, ERMA JOHNSON	Invoice	07/14/2022	CONF # M06CDB4F2, ERMA JOHNSON	001-100-610	482.00
01733	MOORE, DAVID	DKT0031469					36.78
	06302022	TRAVEL REIMBURSEMENT - MML BILO	Invoice	06/30/2022	TRAVEL REIMBURSEMENT - MML BILO	001-100-610	36.78
01107	MRPA	DKT0031470					225.00
	3598	MEMBERSHIP, LAKENDRICK POWELL &	Invoice	06/23/2022	MEMBERSHIP, LAKENDRICK POWELL &	001-550-622	225.00
01239	SHRM	DKT0031471					1,000.00
	07122022	CERTIFICATION PREP COURSE, LEDDIRI	Invoice	07/12/2022	CERTIFICATION PREP COURSE, LEDDIRI	001-140-622	1,000.00
01766	SNSB SERVICES	DKT0031472					3,000.00
	4510-1	GRASS MOWED @ GARY & TERRY ROA	Invoice	07/08/2022	GRASS MOWED @ GARY & TERRY ROA	001-301-638	1,500.00
	4510-2	GRASS MOWED @ GARY & TERRY ROA	Invoice	07/08/2022	GRASS MOWED @ GARY & TERRY ROA	001-301-638	1,500.00

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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
00537	TURNER, SGT. KEVIN	DKT0031473					114.74
	06082022	TRAVEL REIMBURSEMENT - OXFORD, I	Invoice	06/08/2022	TRAVEL REIMBURSEMENT - OXFORD, I	001-200-610	114.74

Total Claims: 14 **Total Payment Amount: 29,701.91**

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Docket of Claims Register

APPKT007203 - 07/29/2022 2nd A.P.

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0031474					417.40
	11VF-Y444-NPLM	LEATHER HIGH BACK OFFICE CHAIR	Invoice	07/08/2022	LEATHER HIGH BACK OFFICE CHAIR	001-200-559	198.99
	19RG-NJKR-73DG	DISPOSABLE SPECIMEN CUPS, S & H	Invoice	07/11/2022	DISPOSABLE SPECIMEN CUPS, S & H	001-200-505	38.34
	1HTK-PHJW-HXWF	AMERICAN FLAG (6 X 10 FT)	Invoice	06/28/2022	AMERICAN FLAG (6 X 10 FT)	001-195-505	34.98
	1KY9-6WHC-FLH4	COMPACT ICE MAKER	Invoice	07/07/2022	COMPACT ICE MAKER	001-195-559	129.77
	1NK3-149H-W6MC	RETURN OF FLAG (8 X 12 FT)	Credit Memo	07/08/2022	RETURN OF FLAG (8 X 12 FT)	001-195-505	-69.95
	1Y7P-4K7W-1DDD	SANITIZING SPRAY, LETTER OPENER, P/	Invoice	07/06/2022	SANITIZING SPRAY, LETTER OPENER, P/	001-140-500	7.99
						001-195-510	69.26
						400-700-500	8.02
00161	AT & T	DKT0031475					214.61
	1691611701	NCIC 06/01/2022 - 06/30/2022	Invoice	07/01/2022	NCIC 06/01/2022 - 06/30/2022	001-200-609	214.61
00161	AT & T	DKT0031476					229.17
	3139922683	CIRCUIT 07/01/2022 - 07/31/2022	Invoice	07/01/2022	CIRCUIT 07/01/2022 - 07/31/2022	001-200-609	229.17
00161	AT & T	DKT0031477					38.27
	07112022	NCIC MONITORING 07/11/2022 - 08/1	Invoice	07/11/2022	NCIC MONITORING 07/11/2022 - 08/1	001-200-609	38.27
00042	AT&T	DKT0031478					446.55
	07112022	POLICE DEPARTMENT PHONES 07/11/	Invoice	07/11/2022	POLICE DEPARTMENT PHONES 07/11/	001-200-605	446.55
00006	AUTO TRIM DESIGNS	DKT0031479					65.00
	I-110543	INSTALLATION OF NEW LETTERING	Invoice	06/30/2022	INSTALLATION OF NEW LETTERING	001-260-570	65.00
01804	B & G AUTOBODY	DKT0031480					1,532.98
	706	4 (FOUR) WHEEL ALIGNMENT	Invoice	06/30/2022	4 (FOUR) WHEEL ALIGNMENT	001-200-570	79.99
	707	4 (FOUR) WHEEL ALIGNMENT	Invoice	06/30/2022	4 (FOUR) WHEEL ALIGNMENT	001-200-570	79.99
	708	PO6092-13-03-REPLACE FRT & REAR B	Invoice	06/30/2022	PO6092-13-03-REPL. FRT. REAR BRAKE	001-200-570	480.00
					PO6092-13-03-REPLACE FRT & REAR B	001-200-570	295.00
	709	PO6091-18-01-REPLACE FRONT BRAKE	Invoice	06/30/2022	PO6091-18-01-REPLACE FRONT BRAKE	001-200-570	120.00
					PO6091-18-01-REPLACE FRONT BRAKE	001-200-570	192.00
	710	PO6090-17-02-BATTERY WITH INSTALL	Invoice	06/30/2022	PO6090-17-02-BATTERY WITH INSTALL	001-200-570	286.00
02592	BOTACH, INC	DKT0031481					2,709.70
	INV26596	PO5995-BATTLE STEEL LEVEL IV 10X12	Invoice	07/12/2022	PO5995-BATTLE STEEL LEVEL IV 10X12	001-200-555	1,390.00
					PO5995-LONGFRI LEVEL IIIA BALL. HEL	001-200-555	1,319.70
00910	BUDGET OFFICE FUNITURE	DKT0031482					40.00
	73010	REPAIR/REPLACE CYLINDER	Invoice	07/18/2022	REPAIR/REPLACE CYLINDER	001-200-576	40.00

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	DKT0031483					305.72
	06700	DRINKS FOR INMATE LABOR, CUPS, DI!	Invoice	07/18/2022	DRINKS FOR INMATE LABOR, CUPS, DI!	001-195-505	12.26
						001-195-510	14.35
	211763	PO6086-HP 14" LAPTOP	Invoice	07/06/2022	PO6086-HP 14" LAPTOP	001-200-559	279.11
00048	CENTERPOINT ENERGY	DKT0031484					16.77
	PW07182022	GENERATOR/LAGOON 06/08/2022 - 0	Invoice	07/18/2022	GENERATOR/LAGOON 06/08/2022 - 0	400-700-630	16.77
01197	CINTAS CORPORATION #210	DKT0031485					133.58
	4124641078	UNIFORM RENTALS	Invoice	07/07/2022	UNIFORM RENTALS	001-301-535	85.86
						001-550-535	1.78
						400-700-535	8.97
	4125250874	UNIFORM RENTALS	Invoice	07/13/2022	UNIFORM RENTALS	001-301-535	26.22
						001-550-535	1.78
						400-700-535	8.97
00631	CITY OF BYRAM	DKT0031486					30,806.29
	07222022-1	JULY 2022 PAYROLL AND A/P TRANSFE	Invoice	07/22/2022	JULY 2022 PAYROLL AND A/P TRANSFE	400-000-005	12,227.50
	07222022-2	JULY 2022 DUE TO/FROM TRANSFER	Invoice	07/22/2022	JULY 2022 DUE TO/FROM TRANSFER	400-000-148	18,578.79
02511	CITY OF JACKSON DEPT OF PUBL	DKT0031487					82,598.16
	06302022	TRAHON USAGE 03/01/2022 - 05/31/:	Invoice	06/30/2022	TRAHON USAGE 03/01/2022 - 05/31/:	400-700-633	82,598.16
02624	COINS, ADRIENNE	DKT0031488					50.00
	IN10001	PHOTOGRAPHY SERVICES	Invoice	07/08/2022	PHOTOGRAPHY SERVICES	001-100-681	50.00
02625	CONGRESSIONAL BLACK CAUCUS	DKT0031489					1,050.00
	1258-1	REGISTRATION - ROSCHELLE GIBSON	Invoice	07/06/2022	REGISTRATION - ROSCHELLE GIBSON	001-100-611	350.00
	1258-2	REGISTRATION - ROSHUNDA HARRIS-A	Invoice	07/06/2022	REGISTRATION - ROSHUNDA HARRIS-A	001-100-611	350.00
	1258-3	REGISTRATION - ERMA JOHNSON	Invoice	07/06/2022	REGISTRATION - ERMA JOHNSON	001-100-611	350.00
01279	COVINGTON ELECTRIC SERVICE,	DKT0031490					451.33
	59407	PO6083-FAN MOTOR FOR LOBBY BR, T	Invoice	07/05/2022	PO6083-FAN MOTOR FOR LOBBY BR,	001-200-560	118.33
					PO6083-TRAVEL, SVC CALL	001-200-560	333.00
00252	DEPARTMENT OF FINANCE AND	DKT0031491					32,495.18
	JUNE2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	06/30/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	32,495.18
00730	DICKERSON & BOWEN	DKT0031492					599.25
	81342	SURFACE SC-1 TYPE 2	Invoice	06/28/2022	SURFACE SC-1 TYPE 2	001-301-572	599.25
02414	DIVERSIFIED COMPANIES, LLC	DKT0031493					3,560.00
	2434-PE	PO6078 POSTAGE UTILITY ESCROW RE	Invoice	06/30/2022	PO6078 POSTAGE UTILITY ESCROW RE	400-700-608	3,300.00
	46949	PO6079 PROCESS MAIL JUNE	Invoice	06/27/2022	PO6079 PROCESS MAIL JUNE	400-700-681	260.00
00361	DPS CRIME LAB	DKT0031494					60.00
	90119803	ANALYTICAL FEES	Invoice	07/07/2022	ANALYTICAL FEES	001-200-614	60.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0031495					102.00
	21363	MONTHLY MONITORING	Invoice	07/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
0005	ENTERGY	DKT0031496					4,518.52
	10016587811	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	07/15/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	228.13
	255005932083	PW 231 SOUTHPOINTE DR 06/07/202:	Invoice	07/12/2022	PW 231 SOUTHPOINTE DR 06/07/202:	001-301-630	271.06
						400-700-630	271.05
	330003694725	PD-2 130 SOUTHPOINTE DR STE G 06/	Invoice	07/12/2022	PD-2 130 SOUTHPOINTE DR STE G 06/	001-200-630	154.10
	335005085567	FD 200 BYRAM PKWY 06/08/2022 - 07	Invoice	07/13/2022	FD 200 BYRAM PKWY 06/08/2022 - 07	001-260-630	1,637.89
	35007344590	PD 141 SOUTHPOINTE DR 06/07/2022	Invoice	07/12/2022	PD 141 SOUTHPOINTE DR 06/07/2022	001-200-630	1,106.88
	405004367796	CH 5901 TERRY RD 06/08/2022 - 07/1:	Invoice	07/13/2022	CH 5901 TERRY RD 06/08/2022 - 07/1:	001-195-630	849.41
0005	ENTERGY	DKT0031497					5,821.88
	10016587812	COLLECTIVE BILL (SEWER) # 10201798	Invoice	07/15/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,821.88
00941	ENVIRONMENT MASTERS	DKT0031498					369.00
	129426164	PLANNED MAINTENANCE @ CITY HALI	Invoice	07/18/2022	PLANNED MAINTENANCE @ CITY HALI	001-195-575	369.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0031499					358.41
	07192022	HOTEL ERRINGTON, R WHITE, MICROS	Invoice	07/19/2022	HOTEL ERRINGTON, R WHITE, MICROS	001-100-610	3.00
						001-100-610	11.92
						001-120-610	164.99
						001-195-681	3.50
						001-200-610	165.00
						001-200-650	10.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0031500					8,856.93
	NP62507782	VEHICLE FUEL FOR 07/04/2022 - 07/1(	Invoice	07/11/2022	VEHICLE FUEL FOR 07/04/2022 - 07/1(	001-200-525	2,862.82
						001-260-525	302.73
						001-301-525	574.54
						001-301-525	115.52
						001-550-525	242.90
						001-550-525	-77.56
						400-700-525	530.04
						400-700-525	77.56
						400-700-525	-115.52
	NP62539197	VEHICLE FUEL FOR 07/11/2022 - 07/1:	Invoice	07/18/2022	VEHICLE FUEL FOR 07/11/2022 - 07/1:	001-140-525	74.67
						001-200-525	2,990.16
						001-260-525	414.36
						001-280-525	75.67
						001-301-525	407.49
						001-550-525	135.63
						400-700-525	245.92

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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
01904	GANNETT RIVER STATES PUBLISH	DKT0031501					261.44
	0004738924	SUMMARY OF ORDINANCE, NOTICE O	Invoice	06/30/2022	SUMMARY OF ORDINANCE, NOTICE O!	001-190-615	261.44
01125	HAVIOR'S AUTO CARE	DKT0031502					821.17
	3427	PO 6087 PT-1 REPAIR/RADIATOR/MOT	Invoice	07/18/2022	PO 6087 PT-1 REPAIR/RADIATOR/MOT	001-301-570	821.17
02543	HAYNES, JAMES T. JR.	DKT0031503					2,045.00
	000001	PO 6088 PHOTOGRAPHS	Invoice	07/07/2022	PO 6088 PHOTOGRAPHS	001-195-681	2,045.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0031504					225.00
	INV20226505	PO06084 ANNUAL COMMUNICATION	Invoice	07/01/2022	PO06084 ANNUAL COMMUNICATION	400-700-650	225.00
00090	HOME DEPOT CREDIT SERVICES	DKT0031505					388.96
	2141283	KBB PLANTS, WALL BLOCKS, POTTING,	Invoice	07/14/2022	KBB PLANTS, WALL BLOCKS, POTTING,	001-301-686	388.96
02438	iHEART MEDIA ENTERAINMENT I	DKT0031506					1,130.00
	8818795978	PO 5887 RADIO ADS/LIVE STREAMING	Invoice	06/22/2022	PO 5887 RADIO ADS/LIVE STREAMING	100-550-615	1,130.00
00147	J.S.W., LLC	DKT0031507					42.39
	2036784	LOOSE WHEEL	Invoice	07/15/2022	LOOSE WHEEL	400-700-575	42.39
02627	JACKSON, DEVON	DKT0031508					79.08
	07102022	MS COMMAND COLLEGE TRAVEL	Invoice	07/15/2022	MS COMMAND COLLEGE TRAVEL	001-200-610	79.08
01055	KINCAID, RICARDO	DKT0031509					292.89
	07182022	TRAVEL REIMBURSEMENT	Invoice	07/18/2022	TRAVEL REIMBURSEMENT	001-200-525	80.00
						001-200-535	206.44
						001-200-610	6.45
01713	M & M'S TIRE SERVICE	DKT0031510					225.00
	7049	PO6076 PE11 REPAIR FLAT TIRE	Invoice	06/28/2022	PO6076 PE11 REPAIR FLAT TIRE	001-301-575	225.00
00657	MOTOROLA SOLUTIONS, INC	DKT0031511					4,336.64
	07142022	PO6095-APX4500 RADIO W/3 YR SVC.,	Invoice	07/14/2022	PO6095-APX4500 RADIO W/3 YR SVC.,	001-200-903	4,336.64
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031512					2,464.50
	JUNE2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	06/30/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	2,464.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031513					452.00
	JUNE2022-1	CRIME STOPPERS	Invoice	06/30/2022	CRIME STOPPERS	001-000-104	452.00
01501	MS DEPARTMENT OF REVENUE	DKT0031514					24.85
	07182022	2022 SALES TAX FROM SWINGING BRII	Invoice	07/18/2022	2022 SALES TAX FROM SWINGING BRII	001-000-398	24.85
01784	MS ELEVATOR, LLC	DKT0031515					650.00
	3008	PO6089 FD ELEVATOR, SEMI ANNUAL !	Invoice	07/01/2022	PO6089 FD ELEVATOR - ANNUAL PRES!	001-260-560	275.00
					PO6089 FD ELEVATOR - SEMI ANNUAL	001-260-560	375.00

Docket of Claims Register

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00166	MUSTANG MARKETING	DKT0031516					669.75
	16212B	SHIRTS	Invoice	07/11/2022	SHIRTS	001-100-535	302.50
						001-110-535	93.00
						001-120-535	41.50
						001-140-535	189.25
						001-301-535	22.75
						001-301-535	20.75
00086	PHELPS	DKT0031517					1,806.70
	1253867	EMPLOYMENT ADVICE	Invoice	07/12/2022	EMPLOYMENT ADVICE	400-700-603	3,570.00
						400-700-603	-1,763.30
00086	PHELPS	DKT0031518					6,929.00
	1253865	SUPERVISOR TRAINING	Invoice	07/12/2022	SUPERVISOR TRAINING	001-200-603	3,832.50
	1253866	CARRIE HYCHE EEOC CHARGE	Invoice	07/12/2022	CARRIE HYCHE EEOC CHARGE	001-200-603	3,096.50
00345	PRECISION PEST MANAGEMENT	DKT0031519					355.00
	39112	PD PEST CONTROL	Invoice	07/11/2022	PD PEST CONTROL	001-200-560	65.00
	39113	PW PEST CONTROL	Invoice	07/11/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	39114	DAVIS ROAD PARK PEST CONTROL	Invoice	07/11/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	39115	FD PEST CONTROL	Invoice	07/11/2022	FD PEST CONTROL	001-260-560	125.00
	39116	CH PEST CONTROL	Invoice	07/11/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPAN\	DKT0031520					560.00
	WOEN5480616	CH GENERATOR MAINT.	Invoice	06/28/2022	CH GENERATOR MAINT.	001-195-650	560.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0031521					87.54
	197486	PAPERTOWELS, PINESOL, BOWL CLEAI	Invoice	07/12/2022	PAPERTOWELS, PINESOL, BOWL CLEAI	001-200-505	55.66
						001-200-510	31.88
00089	REVELL HARDWARE	DKT0031522					31.70
	179049/4-2	CREDIT - INVOICE PAID IN ERROR (CHK	Credit Memo	06/09/2022	CREDIT - INVOICE PAID IN ERROR (CHK	400-700-504	-24.39
	179053/4	NUTS, BOLTS, FASTENERS	Invoice	06/09/2022	NUTS, BOLTS, FASTENERS	400-700-505	8.07
	179203/4	MAXFIT BIT TORX	Invoice	06/16/2022	MAXFIT BIT TORX	400-700-505	5.80
	179626/4	RECIP BLADE & BLADE SAW	Invoice	07/08/2022	RECIP BLADE & BLADE SAW	400-700-504	42.22
00089	REVELL HARDWARE	DKT0031523					136.30
	179384/4	HOSE CONNECT, ROPE	Invoice	06/24/2022	HOSE CONNECT, ROPE	001-550-505	34.18
	179572/4	FUEL CAN, CONCRETE MIX	Invoice	07/06/2022	FUEL CAN, CONCRETE MIX	001-301-505	48.56
	179639/4	HP OIL	Invoice	07/11/2022	HP OIL	001-301-505	14.99
	179641/4	WIRE STIPPER/CUTTER, SNAP KNIFE, C	Invoice	07/11/2022	WIRE STIPPER/CUTTER, SNAP KNIFE, C	001-280-505	38.57

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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	DKT0031524					883.61
	INV4863267	PD PATROL COPIES 06/01/2022 - 06/3(	Invoice	07/06/2022	PD PATROL COPIES 06/01/2022 - 06/3(	001-200-650	63.75
	INV4863268	PD CID COPIES 06/01/2022 - 06/30/20	Invoice	07/06/2022	PD CID COPIES 06/01/2022 - 06/30/20	001-200-650	63.75
	INV4863269	COURT COPIER 06/01/2022 - 06/30/2(	Invoice	07/06/2022	COURT COPIER 06/01/2022 - 06/30/2(	001-110-650	174.85
	INV4863431	PD RECORDS COPIES 06/01/2022 - 06/	Invoice	07/06/2022	PD RECORDS COPIES 06/01/2022 - 06/	001-200-650	220.82
	INV4871802	PD DISPATCH COPIES 06/11/2022 - 07/	Invoice	07/11/2022	PD DISPATCH COPIES 06/11/2022 - 07/	001-200-500	105.22
	INV4875750	PW BLACK & WHITE/COLOR COPIES 0(	Invoice	07/13/2022	PW BLACK & WHITE/COLOR COPIES 0(	001-190-650	43.39
						001-280-650	43.39
						400-700-650	168.44
00114	SIGNS FIRST	DKT0031525					29.92
	MET-73464	LETTERING	Invoice	07/07/2022	LETTERING	001-280-570	29.92
01123	SIRCHIE ACQUISITION COMPANY	DKT0031526					66.87
	0552041-IN	EVIDENCE SCALE, FORENSIC ROD KIT, /	Invoice	07/12/2022	EVIDENCE SCALE, FORENSIC ROD KIT, /	001-200-505	66.87
01738	THOMSON REUTERS	DKT0031527					410.00
	846497278	ONLINE/SOFTWARE SUBSCRIPTION	Invoice	06/01/2022	ONLINE/SOFTWARE SUBSCRIPTION	001-200-681	205.00
	846657310	ONLINE/SOFTWARE SUBSCRIPTION	Invoice	07/01/2022	ONLINE/SOFTWARE SUBSCRIPTION	001-200-681	205.00
00340	THORNTON, MELVIN G	DKT0031528					136.77
	80595	OIL CHANGE	Invoice	06/21/2022	OIL CHANGE	001-200-570	38.94
	80624	OIL CHANGE	Invoice	06/24/2022	OIL CHANGE	001-200-570	38.94
	80635	OIL CHANGE	Invoice	06/28/2022	OIL CHANGE	001-200-570	38.94
	80773	TUBE & INSTALL	Invoice	07/13/2022	TUBE & INSTALL	001-301-575	19.95
01940	TIRE HUB	DKT0031529					408.00
	28251398	TIRE	Invoice	07/11/2022	TIRE	001-200-570	136.00
	28289941	PO6093-#2 TIRES - GY RA 245/55/R18	Invoice	07/12/2022	PO6093-#2 TIRES - GY RA 245/55/R18	001-200-570	272.00

Total Claims: 56 **Total Payment Amount: 203,796.78**

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on July 28, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 5791 Terry Road, Parcel Number 4851-206-1 according to the tax map maintained by the Hinds County tax assessor's office:

BEG 144 FT NWLY N/L SIWELL RD & W/L TERRY RD NWLY 301.14 FT NELY 725.5 FT SELY 15 FT NELY 45 FT SELY 55.5 FT NELY 84.9 FT SELY
456.8 FT SWLY 35 FT NWLY 143.13 FT SWLY 198.61 FT SELY 142 FT SWLY 317.16 FT NELY 207 FT SWLY 171.50 FT TO POB IN W 1/2 SEC
13 T4 R1W LESS TO COUNTY FOR RD

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

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

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

This is not an invoice

# of Affidavits 1

Ad Number: 0005323048

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:

07/10/2022

Size: 207 words / 1 col. x 34 lines
Published: 1 time(s)

Now due on said account is $31.32

RECEIVED
JUL 26 2022
BYRAM PURCHASING

Signed Nichole Jacobs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on July 10, 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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on July 28, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 5791 Terry Road, Parcel Number 4851-206-1 according to the tax map maintained by the Hinds County tax assessor's office:

BEG 144 FT NWLY N/L SIWELL RD & W/L TERRY RD NWLY 301.14 FT NELY 725.5 FT SELY 15 FT NELY 45 FT SELY 55.5 FT NELY 84.9 FT SELY
456.8 FT SWLY 35 FT NWLY 143.13 FT SWLY 198.61 FT SELY 142 FT SWLY 317.16 FT NELY 207 FT SWLY 171.50 FT TO POB IN W 1/2 SEC
13 T4 R1W LESS TO COUNTY FOR RD

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
7/10/2022

0005323048-01

CITY OF BYRAM
Mayor and Board of Alderman Meeting
Public Hearing

1. Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a food vendor in a C-3 Zoned District, 5791 Terry Road, Byram, MS

Date: July 28, 2022

Name
Derrick Chambers
Ryn Chambers
Steve Reno
Richy Thompson
Eugene Drake
Jasmine Haynes
Christopher Carson
Sara Alexander

CERTIFICATE of ATTENDANCE

The Mississippi Municipal Court Clerk's Association

Awards this Certificate to

Vera Jones

for attending the

Mississippi Municipal Court Clerk's Association

Summer Seminar

June 27 -28, 2022

MML Conference, Biloxi, Mississippi

MARIEA BURRESS, President
Mississippi Municipal Court Clerk's Association

JUNE 28, 2022

CERTIFICATE of ATTENDANCE

The Mississippi Municipal Court Clerk's Association

Awards this Certificate to

Paula Morrison

for attending the

Mississippi Municipal Court Clerk's Association

Summer Seminar

June 27 -28, 2022

MML Conference, Biloxi, Mississippi

MARIEA BURRESS, President
Mississippi Municipal Court Clerk's Association

JUNE 28, 2022

PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI
COUNTY OF HINDS

On the 28TH day of JULY, 2022, at a meeting of the Mayor and Board of Aldermen of the City of Byram, Mississippi held in City Hall, 5901 Terry Road, Byram, Mississippi, in Hinds County, with a quorum of directors/members present, the following matters were taken into consideration:

I. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the "Mississippi Law Enforcement and Firefighters Premium Pay Program," in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.

II. **WHEREAS**, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.

III. **WHEREAS**, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.

IV. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

NOW, THEREFORE BE IT

I. **RESOLVED** that the Mayor and Board of Aldermen of the City of Byram fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further

II. **RESOLVED** that the Mayor and Board of Aldermen of the City of Byram will accept payments administered by the Mississippi Department of Public Safety under the "Mississippi Law Enforcement and Firefighters Premium Pay Program," for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further

III. **RESOLVED** that the Mayor and Board of Aldermen of the City of Byram understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further

IV. **RESOLVED** that the Mayor and Board of Aldermen of the City of Byram hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.

V. **RESOLVED** that the Mayor and Board of Aldermen of the City of Byram authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 28TH day of JULY, 2022.

Official Signature

RICHARD G. WHITE
Printed Name of Official Signature

MAYOR
Title

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HINDS

STATE OF MISSISSIPPI NOTARY PUBLIC
ID # 96355
LINDA M. WHITE
Commission Expires
June 22, 2026
HINDS COUNTY

Linda M. White
Notary Public

SEAL

My Commission Expires: 6/22/26