CITY OF BYRAM
MINUTES FOR REGULAR SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 25, 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 7:00 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 and John Scanlon

5. **Presented Items**

Amend the Agenda to include under Approval of Consent Agenda: item l., estimated travel expenses of $400.00 for Alderman Mack to attend the MML Board Meeting in Greenwood, MS on September 29 – 30, 2022 – Angela Richburg, City Clerk

Motion to Approve
Moved by: Alderman Gibson
Seconded by: Alderman Mack
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

a. **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**

Public Hearing Opened 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

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

Eric Munden, Building Official
Mr. Ronald Devine of Devine Snow Cones
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.
Mayor White closed the Public Hearing
***Motion** that the Board finds he has met the ownership requirements under the Conditional Use*
Moved by: Alderman Hosey
Seconded by: Alderman Amos
MOTION Failed
Ayes: Diandra Hosey, David Moore,
Nays: Erma Johnson, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen
***Motion to Deny** the Conditional Use*
Moved by: Alderman Gibson
Seconded by: Alderman Mack
MOTION Passed
Ayes: Erma Johnson, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen
Nays: Diandra Hosey, Robert Amos
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

b. Public Hearing to determine whether or not a Conditional Use shall be allowed for a building material sale, manufactured homes sales, and similar types of outdoor sales, where some or all such materials are displayed out doors or visible from streets or highways in a C-3 Zoned District - Attorney John Scanlon and Eric Munden, Building Official

Public Hearing Opened for the purpose of determining whether or not a Conditional Use shall be allowed for a building material sale, manufactured homes sales, and similar types of outdoor sales, where some or all such materials are displayed out doors or visible from streets or highways in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi: Parcel #4851-405-2, Byram, MS BEG APP 880 FT E & 360 FT N SW COR NW ¼ SEC 24 NELY 123.5 FT NWLY 713.1 FT TO E/L HWY 55 FRONTAGE RD SWLY ALONG RD 119 FT SELY 751.64 FT TO POB IN SW 1/4 NW 1/4 SEC 24 T4N R1W
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
Ms. Jennifer Nylander, representative for Tractor Supply
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.
Mayor White closed the Public Hearing
***Motion to Approve** the Conditional Use*
Moved by: Alderman Amos
Seconded by: Alderman Johnson
MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

c. **Site Plan Approval for Byram Home Center - 5551 I-55 S. Frontage Rd - Eric Munden, Building Official**
Site Plan Approval for Byram Home Center
Motion to Approve *the Site Plan for a new office building for Byram Home Center*
Moved by: Alderman Hosey
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

6. **Approval of Consent Agenda Items**
Motion to Approve *items a through l*
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
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 August 9, 2022- Angela Richburg, City Clerk**

b. **Approval of Mayor and Board Work Session Minutes from August 15, 2022- Angela Richburg, City Clerk**

c. **Approval of Mayor and Board Meeting Minutes from August 11, 2022- Angela Richburg, City Clerk**

d. **$250.00 to CMPDD, renewal of Mayor Association FY 23 Dues (001-120-622)**

e. **Approval for Linda White to attend Municipal Intercept Training in Pearl, MS on October 6, 2022 (no charge to the City)**

f. **$4,000.00 to MS. Law Enforcement Officers' Training Academy for Police Recruit C. Smith to attend Basic Class #269 in Pearl, MS August 18 through December 08-2022 (001-200-611)**
This Basic Law Enforcement Class is reimbursable by the MS. Dept. of Public Safety Board of Standards and Training.

g. **Approval of Quote #1841242 from Motorola Solutions in the amount of $6,686.18 for two (2) APX 6000 M2.5 Software, 7/800 Model 2.5**

Portable with chargers and carrying cases. This includes device programming, TDMA Operation and GPS Activation. (001-200-916)

h. **$570.00 - To BadgePass for Annual renewal of service contract (09-13-22/09-12-23) which provides one year of phone and remote support for all software components as well as access to the latest versions of BadgePass (the employee badge making system). (001-200-650)**

i. **Approval of Quote #MGVK951 from CDW-G in the amount of $2,016.50 for Annual Renewal of Google Chrome Licenses #50 (various) - Chief David Errington**

j. **$1,446.00 - Estimated Travel Expense for Det. Sgt. M. Kendrick and Det. J. Magloire ($723.00/each) to attend Sex Offender Registration and Compliance Symposium in Biloxi, MS 09-26/09-30-2022. There is no registration fee for this Symposium. (001-200-610)**

k. **Approval of Quote #6303 from Fluid Process & Pumps, Inc in the amount of $17,172.00 for (2) hydromantic submersible non-clog pumps to be installed at Eagles Nest Pumping Station. (400-700-916)**

l. **Approval for Alderman Mack to attend the MML Board Meeting in Greenwood, MS on September 29 – 30, 2022 estimated travel expenses of $400.00 9001-100-610)**

7. **Discussion and Action**

a. **$151,594.86 Claims for August 3 through 17, 2022 - Angela Richburg, City Clerk**

Motion to Approve

Moved by: Alderman Hosey
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Roschelle Gibson, David Moore, Roshunda Harris-Allen
Nays: Teresa Mack

b. **$125.00 to MS Municipal League for each of the Mayor and Aldermen to attend the 2022 Small Town Conference in Flowood, MS on Oct. 13 -14, 2022 (001-120/100-611)**

Motion to Approve

Alderman Johnson, Amos, Gibson and Moore said they would be going.
Moved by: Alderman Gibson
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, David Moore, Roschelle Gibson, Roshunda Harris-Allen

c. **Lakeshore Church Special Event Application, Way of the Nativity, December 9 and 10, 2022 - Angela Richburg, City Clerk**
Approval of Lakeshore Church Special Event Application, Way of the Nativity, December 9 and 10, 2022
Motion to Approve
Moved by: Alderman Gibson
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

d. **Memorandum of Understanding with the MS Department of Finance and Administration for HB1353, to accept $500,00.00 to be used for drainage and bridges - Angela Richburg, City Clerk** Acceptance of Memorandum of Understanding with the MS Department of Finance and Administration for HB1353, to accept $500,00.00 to be used for drainage and bridges
Motion to Approve *the MOU for HB1353*
Moved by: Alderman Gibson
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

e. **Discussion of an Ordinance modification - Alderman Teresa Mack**
Alderman Teresa Mack brought to the Board to make the appointment of the Mayor Pro Tem annually, every year at the second Board Meeting of August.
Ms. Haynes, Brooklynn St, Byram, MS addressed the Mayor and Board
Tabled until Attorney Scanlon hears from the Attorney General's Office.

f. **Discussion of First Impressions Initiative (Stennis Institute) - Alderman Erma Johnson**
Motion to Approve to begin the process of applying for the First Impressions Initiative at a cost not to exceed $2,500.00 with the selection of a Local Action Team to be named by the Board of Aldermen at a later meeting
Moved by: Alderman Johnson
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

g. **Discussion of Resolution to apply for MS Municipality and County Water Infrastructure Funds - Angela Richburg, City Clerk**
Motion to Approve the Resolution to apply for the MS Municipality and County Water Infrastructure Funds as well as to issue and publish an RFP for Engineering qualifications
Moved by: Alderman Johnson
Seconded by: Alderman Gibson

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

8. Announcements
No Action Taken

9. Adjourn
Motion to Adjourn 8:15 p.m.
Moved by: Alderman Hosey
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Erma Johnson, Diandra Hosey, Robert Amos, Teresa Mack, Roschelle Gibson, David Moore, Roshunda Harris-Allen

APPROVED: ______________________ 9/8/22
Richard White, Mayor Date

ATTEST: Angela E. Richburg 9/8/22
Angela Richburg, City Clerk Date

CITY OF BYRAM

Claims Docket

08/03/2022 to 08/17/2022

AUGUST 26, 2022 CHECK RUN

Paid Claims:

PACKET # 7237	$49,456.26	AUGUST 12, 2022	Pages 1-2 attached

Unpaid Claims:

PACKET # 7245	$102,138.60	08/26/2022 2nd A.P.	Pages 3-9 attached

Total Claims:	$151,594.86

Docket of Claims Register

City of Byram, MS

Page #1

APPKT007237 - 22 8 12

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
00161	AT & T	DKT0031616					229.17
	3140841342	CIRCUIT 08/01/2022 - 08/31/2022	Invoice	08/01/2022	CIRCUIT 08/01/2022 - 08/31/2022	001-200-609	229.17
00161	AT & T	DKT0031617					214.61
	3847941700	NCIC 07/01/2022 - 07/31/2022	Invoice	08/01/2022	NCIC 07/01/2022 - 07/31/2022	001-200-609	214.61
00042	AT&T	DKT0031618					284.00
	07232022 0598	CIRCUIT ID 07/23/2022 - 08/22/2022	Invoice	07/23/2022	07232022	001-200-605	284.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0031619					5,398.68
	0000684790-49	PHONES - ALL DEPARTMENTS	Invoice	07/26/2022	JULY 26 - SEPT 8,2022	001-110-605	180.70
						001-190-605	166.71
						001-195-605	1,108.44
						001-200-605	1,876.15
						001-260-605	1,233.10
						001-280-605	166.72
						001-301-605	333.43
						400-700-605	333.43
00048	CENTERPOINT ENERGY	DKT0031620					203.32
	CH08032022	CH 5909 TERRY RD UNT GEN 06/24/2C	Invoice	08/03/2022	CH 5909 TERRY RD UNT GEN 06/24/2C	001-195-630	32.72
	FD08032022	FD 200 BYRAM PKWY 06/24/2022 - 07	Invoice	08/03/2022	FD 200 BYRAM PKWY 06/24/2022 - 07	001-260-630	66.32
	PD08032022	PD 141 SOUTHPOINTE DR E 06/24/20:	Invoice	08/03/2022	PD 141 SOUTHPOINTE DR E 06/24/20:	001-200-630	36.79
	PD08032022-2	PD-2 130 SOUTHPOINTE DR STE G 06/	Invoice	08/03/2022	PD-2 130 SOUTHPOINTE DR STE G 06/	001-200-630	30.70
	PW08032022	PW 550 EXECUTIVE BLVD 06/24/2022	Invoice	08/03/2022	PW 550 EXECUTIVE BLVD 06/24/2022	001-301-630	18.40
						400-700-630	18.39
02636	CIVIC PLUS, LLC	DKT0031621					4,704.16
	22331	PO 6152 WEB SITE SET UP/DESIGN/IM	Invoice	08/12/2022	WEB SITE SET UP/DESIGN/IMPLAMEN	001-100-681	349.00
						001-120-681	100.00
						001-190-681	250.00
						001-195-681	1,255.16
						001-200-681	500.00
						001-260-681	500.00
						001-280-681	250.00
						001-301-681	500.00
						001-550-681	500.00
						400-700-681	500.00
02472	DELTA CONSTUCTORS, INC	DKT0031622					22,500.00
	22-2215	PO6072 CULVERT & PAVING REPAIR A	Invoice	07/26/2022	PO6072 CULVERT & PAVING REPAIR A	001-301-571	22,500.00

Page #2

Docket of Claims Register APPKT007237 - 22 8 12

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00390	HOLIDAY INN EXPRESS	DKT0031623					225.23
	07262022	CONF # 23593744, RICHARD WHITE, S	Invoice	07/26/2022	CONF # 23593744, RICHARD WHITE, S	001-120-610	112.62
						001-200-610	112.61
02637	KENT, LEDIREADA	DKT0031624					138.00
	08052022	TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	08/05/2022	TRAVEL REIMBURSEMENT, GULFPORT,	001-140-610	138.00
02626	POWER STROKE PERFECTION	DKT0031625					10,999.09
	1005712	F12-03 REPAIRS	Invoice	08/11/2022	F12-03 REPAIRS	001-260-570	10,999.09
01766	SNSB SERVICES	DKT0031626					3,000.00
	4540-1	GRASS MOWED @ GARY/TERRY RD & :	Invoice	08/04/2022	GRASS MOWED @ GARY/TERRY RD & :	001-301-638	1,500.00
	4540-2	GRASS MOWED @ GARY/TERRY RD & :	Invoice	08/04/2022	GRASS MOWED @ GARY/TERRY RD & :	001-301-638	1,500.00
00341	STATE FIRE ACADEMY	DKT0031627					1,560.00
	07202022-1	CHRISTOPHER FRANKLIN, COURSE FEE	Invoice	07/20/2022	CHRISTOPHER FRANKLIN, COURSE FEE	001-260-611	675.00
	07202022-2	TEVIN GARRETTE, ONLINE COURSE 08,	Invoice	07/20/2022	TEVIN GARRETTE, ONLINE COURSE 08,	001-260-611	175.00
	07202022-3	JAMERE SHELBY, COURSE FEE, SEPTEN	Invoice	07/20/2022	JAMERE SHELBY, COURSE FEE, SEPTEN	001-260-611	35.00
	07202022-4	ANTHONY WALKER, COURSE FEE, AUG	Invoice	07/20/2022	ANTHONY WALKER, COURSE FEE, AUG	001-260-611	675.00

Total Claims: 12 **Total Payment Amount: 49,456.26**

City of Byram, MS

Page # 3

Docket of Claims Register

APPKT007245 - 08/26/2022 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	DKT0031628					89.99
	06102022	CROSS CUT PAPER SHREDDER	Invoice	06/10/2022	CROSS CUT PAPER SHREDDER	400-700-500	89.99
02047	AMAZON CAPITAL SERVICES	DKT0031629					158.89
	19MM-1R3F-1GKH	CHAIR	Invoice	08/04/2022	CHAIR	001-200-559	158.89
01377	APPLICATION DATA SYSTEMS, IN	DKT0031630					4,195.00
	10031	PD & COURT SOFTWARE FOR SEPTEMI	Invoice	08/02/2022	PD & COURT SOFTWARE FOR SEPTEMI	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0031631					3,406.63
	2418292 08152022	DUMP TRUCK PAYMENT # 6	Invoice	08/15/2022	DUMP TRUCK PAYMENT # 6	001-301-820	3,216.81
						001-301-830	189.82
00750	AUTO ZONE	DKT0031632					6.85
	3850329253	BATTERY	Invoice	08/09/2022	BATTERY	001-260-505	6.85
01689	AXON ENTERPRISE, INC	DKT0031633					2,800.00
	INUS089800	TASERS	Invoice	08/01/2022	TASERS	001-200-904	2,800.00
02557	B & K STRIPING PROS, LLC	DKT0031634					4,000.00
	22-27	PO5874 ROAD STRIPING	Invoice	07/30/2022	PO5874 ROAD STRIPING	001-301-574	4,000.00
00611	BARNETT'S BODY SHOP	DKT0031635					6,324.40
	72117	PO6147-15-01-REAR BRAKE PADS/ROT	Invoice	10/07/2021	PO6146-13-04-FRNT/REAR BRAKE PAD	001-200-570	396.11
	72372	PO6146-13-04-FRNT/REAR BRAKE PAD	Invoice	10/19/2021	PO6146-13-04- DOOR SWITCH X2	001-200-570	208.00
					PO6146-13-04-FRNT/REAR BRAKE PAD	001-200-570	518.20
					PO6146-13-04-FRNT/REAR BRAKE PAD	001-200-570	285.00
	72388-2	PO6143-17-01-PCM RELAY	Invoice	11/29/2021	PO6143-17-01-PCM RELAY	001-200-570	150.00
	72400	PO6145-17-04-FRONT BRAKE PADS & I	Invoice	10/21/2021	PO6145-17-04-FRONT BRAKE PADS & I	001-200-570	375.51
	72553	PO6144-19-02-FRONT BRAKE PADS & I	Invoice	11/24/2021	PO6144-19-02-FRONT BRAKE PADS & I	001-200-570	318.50
	73050	PO6139-10-09-COIL PACKS, SPARK PLL	Invoice	06/20/2022	PO6139-10-09-COIL PACKS, SPARK PLL	001-200-570	512.03
					PO6139-10-09-LABOR TO REPLACE CO	001-200-570	570.00
	73114	PO6140-18-01-RT./LF. WHEELS, TIE RO	Invoice	06/13/2022	PO6140-18-01-RT./LF. WHEELS, TIE RO	001-200-570	1,411.31
					PO6140-18-01-RT./LF. WHEELS, TIE RO	001-200-570	701.45
	73385	PO6141-10-09-FRONT BRAKES & ROTC	Invoice	04/14/2022	PO6141-10-09-FRONT BRAKES & ROTC	001-200-570	225.79
					PO6141-10-09-FRONT BRAKES & ROTC	001-200-570	142.50
	73904	OIL CHANGE	Invoice	08/02/2022	OIL CHANGE	001-200-570	35.00
	73953	OIL CHANGE	Invoice	08/10/2022	OIL CHANGE	001-200-570	35.00
	73955	PO6162-17-02-REPL. FRONT BRAKE PA	Invoice	08/10/2022	PO6162-17-02-REPL. FRONT BRAKE PA	001-200-570	405.00
	73987	OIL CHANGE	Invoice	08/17/2022	OIL CHANGE	001-200-570	35.00

Docket of Claims Register

APPKT007245 - 08/26/2022 2nd A.P.

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01886	BARNETT'S TOWING	DKT0031636					282.50
	72388	PO6142-17-01-TOW TO ROGEL FORD-(	Invoice	11/29/2021	PO6142-17-01-TOW TO ROGEL FORD-(	001-200-570	282.50
01069	BYRAM BANNER	DKT0031637					89.00
	08152022	AUGUST ISSUE/AUDIT/PUBLIC NOTICE	Invoice	08/15/2022	AUGUST ISSUE/AUDIT/PUBLIC NOTICE	001-140-615	89.00
00233	CARTRUST	DKT0031638					68.49
	189957	OIL CHANGE	Invoice	08/02/2022	OIL CHANGE	001-301-570	68.49
00482	CENTRAL MS AUTO PARTS INC.	DKT0031639					96.31
	1163-709204	1/2 PINT KROIL PENETRANT	Invoice	08/04/2022	1/2 PINT KROIL PENETRANT	001-200-503	11.99
	1163-709763	HOSE END FITTINGS, WEATHERSHIELD	Invoice	08/10/2022	HOSE END FITTINGS, WEATHERSHIELD	001-301-575	84.32
01621	CERTIFIED LABORATORIES	DKT0031640					471.35
	7887324	PO6121 EVER CLEAN FORR ASPHALT M	Invoice	08/02/2022	PO6121 EVER CLEAN FORR ASPHALT M	001-301-505	471.35
01197	CINTAS CORPORATION #210	DKT0031641					142.23
	4127260162	UNIFORM RENTALS	Invoice	08/03/2022	UNIFORM RENTALS	001-301-535	26.22
						001-550-535	1.78
						400-700-535	8.97
	4127991840	UNIFORM RENTALS	Invoice	08/10/2022	UNIFORM RENTALS	001-301-535	26.22
						001-550-535	1.78
						400-700-535	8.97
	4128642839	UNIFORM RENTALS	Invoice	08/17/2022	UNIFORM RENTALS	001-301-535	58.98
						001-550-535	1.78
						400-700-535	7.53
01348	CITY OF JACKSON	DKT0031642					32.90
	1665300000 080522	CH 5900 TERRY RD 07/11/2022 - 08/0!	Invoice	08/05/2022	CH 5900 TERRY RD 07/11/2022 - 08/0!	001-190-630	32.90
01748	COAST TO COAST COMPUTER PR	DKT0031643					377.98
	A2433409	TONER	Invoice	07/28/2022	TONER	001-110-500	199.98
	A2438093	TONER CARTRIDGE	Invoice	08/09/2022	TONER CARTRIDGE	001-120-500	89.00
						001-140-500	89.00
00252	DEPARTMENT OF FINANCE AND	DKT0031644					27,502.25
	JULY2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	08/15/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	27,502.25
00730	DICKERSON & BOWEN	DKT0031645					709.16
	81530	PO6120 SURFACE SC-1 TYPE 2	Invoice	07/26/2022	PO6120 SURFACE SC-1 TYPE 2	001-301-572	225.68
	81649	PO6157 SURFACE SC-1 TYPE 2	Invoice	08/09/2022	PO6157 SURFACE SC-1 TYPE 2	001-301-572	483.48
02414	DIVERSIFIED COMPANIES, LLC	DKT0031646					263.68
	47592	PO6125 PRINT PROCESS MAIL JULY	Invoice	07/28/2022	PO6125 PRINT PROCESS MAIL JULY	400-700-681	263.68
00361	DPS CRIME LAB	DKT0031647					240.00
	90120919	ANALYTICAL FEES	Invoice	08/03/2022	ANALYTICAL FEES	001-200-614	240.00
00515	DPS LAW ENFORCEMENT TRAINI	DKT0031648					3,650.00
	90120843	PO6126-MLEOTA TUITION FOR C. MAF	Invoice	07/27/2022	PO6126-MLEOTA FEE FOR AMMO FOR	001-200-537	50.00
					PO6126-MLEOTA TUITION FOR C. MAF	001-200-611	3,600.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
0005	ENTERGY	DKT0031649					4,059.49
	120005724597	CH 5901 TERRY RD 07/11/2022 - 08/0!	Invoice	08/11/2022	CH 5901 TERRY RD 07/11/2022 - 08/0!	001-195-630	735.48
	145006767240	FD 200 BYRAM PKWY 07/11/2022 - 08	Invoice	08/11/2022	FD 200 BYRAM PKWY 07/11/2022 - 08	001-260-630	1,417.70
	335005101890	PD 141 SOUTHPOINTE DR 07/08/2022	Invoice	08/10/2022	PD 141 SOUTHPOINTE DR 07/08/2022	001-200-630	1,138.40
	375004767763	PW 231 SOUTHPOINTE DR 07/08/202;	Invoice	08/10/2022	PW 231 SOUTHPOINTE DR 07/08/202;	001-301-630	296.24
						400-700-630	296.24
	435004249843	PD-2 130 SOUTHPOINTE DR STE G 07/	Invoice	08/10/2022	PD-2 130 SOUTHPOINTE DR STE G 07/	001-200-630	175.43
0005	ENTERGY	DKT0031650					226.18
	10016686864	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	08/15/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	226.18
0005	ENTERGY	DKT0031651					5,213.42
	10016686865	COLLECTIVE BILL (SEWER) # 10201798	Invoice	08/15/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,213.42
00941	ENVIRONMENT MASTERS	DKT0031652					727.50
	129463672	PO6132 FD MAINTENANCE, REPAIRS	Invoice	07/14/2022	PO6132 FD MAINTENANCE, REPAIRS	001-260-575	464.00
						001-260-650	263.50
00105	EVERETT, JOHN T	DKT0031653					20.91
	08122022	TRAVEL REIMBURSSEMENT, D'IBERVILI	Invoice	08/12/2022	TRAVEL REIMBURSSEMENT, D'IBERVILI	001-280-610	20.91
00913	FIRST NATIONAL BANK OF OMAH	DKT0031654					44.97
	08052022	RESORT FEES, LEDIREADA KENT, AUGU	Invoice	08/05/2022	RESORT FEES, LEDIREADA KENT, AUGU	001-140-610	29.98
	INV161921159	COURT ZOOM MEETING 08/13/2022 -	Invoice	08/13/2022	COURT ZOOM MEETING 08/13/2022 -	001-110-681	14.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0031655					7,863.04
	NP62686000	VEHICLE FUEL FOR 08/01/2022 - 08/0;	Invoice	08/08/2022	VEHICLE FUEL FOR 08/01/2022 - 08/0;	001-200-525	2,462.37
						001-260-525	223.48
						001-280-525	131.37
						001-301-525	444.53
						001-550-525	135.75
						400-700-525	367.21
	NP62714215	VEHICLE FUEL FOR 08/08/2022 - 08/1‹	Invoice	08/15/2022	VEHICLE FUEL FOR 08/08/2022 - 08/1‹	001-140-525	45.50
						001-200-525	2,625.38
						001-260-525	434.11
						001-280-525	108.79
						001-301-525	620.53
						001-550-525	204.00
						400-700-525	60.02
02635	FMOLHS BILLING SERVICES	DKT0031656					96.00
	07312022	PHYSICAL - CHARLEY SMITH	Invoice	07/31/2022	PHYSICAL - CHARLEY SMITH	001-200-699	96.00
02640	GEEK SQUAD	DKT0031657					119.90
	00938-334008439	SERVICE CALL- BLACKED OUT DISPLAY	Invoice	08/16/2022	SERVICE CALL- BLACKED OUT DISPLAY	001-200-575	34.95
	00938-334008598	SERVICE CALL - CRACKED DISPLAY UNI	Invoice	08/16/2022	SERVICE CALL - CRACKED DISPLAY UNI	001-200-575	84.95

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02374	HANCOCK WHITNEY BANK	DKT0031658					2,051.21
	08152022	PAYMENT # 19 BACKHOE LOADER	Invoice	08/15/2022	PAYMENT # 19 BACKHOE LOADER	001-301-820	915.38
						001-301-830	110.23
						400-700-820	915.37
						400-700-830	110.23
01368	HAWKINS, JOHN W.	DKT0031659					401.09
	22945	PO6073 REPLACE GLASS FRONT OF PW	Invoice	07/01/2022	PO6073 REPLACE GLASS FRONT OF PW	001-301-560	401.09
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0031660					1,350.00
	INV20226730	PO6124 ANNUAL COMMUNICATIONS	Invoice	08/01/2022	PO6124 ANNUAL COMMUNICATIONS	400-700-650	1,350.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0031661					240.00
	118041-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	08/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0031662					6,683.49
	118039	PD - CLOUD SERVER HOSTING	Invoice	08/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	118040	I CLOUD HOSTING	Invoice	08/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	118041	MONTHLY SERVICE CONTRACT	Invoice	08/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	118142	PO SONIC WALL 3 YR PW	Invoice	08/01/2022	PO 6123 SONIC WALL 3 YR PW	001-190-650	158.56
						001-280-650	158.56
						001-301-650	346.84
						400-700-650	327.03
00301	JACKSON COMMUNICATIONS	DKT0031663					251.44
	166897	PO6163-22-02-INSTALL REMOTE MOU	Invoice	08/10/2022	PO6163-22-02-INSTALL REMOTE MOU	001-200-903	251.44
01473	JACKSON MAC HAIK CDJR LTD	DKT0031664					574.40
	381756C	PO6129-19-04-MAIN BATTERY/AUX.BA	Invoice	08/04/2022	PO6129-19-04-MAIN BATTERY/AUX.BA	001-200-570	574.40
02041	KELLUM, WILLIAM S. III	DKT0031665					670.00
	05272022	COURT PRESIDING - MAY 27, 2022	Invoice	05/27/2022	COURT PRESIDING - MAY 27, 2022	001-110-670	335.00
	12172021	COURT PRESIDING - DECEMBER 17, 20	Invoice	12/17/2021	COURT PRESIDING - DECEMBER 17, 20	001-110-670	335.00
00170	LAWRENCE PRINTING CO, INC	DKT0031666					1,085.16
	67519	PO 6099 TRAFFIC & DUI BOOKS	Invoice	08/10/2022	PO 6099 TRAFFIC & DUI BOOKS	001-110-620	606.16
	67520	PO 6099 TRAFFIC & DUI BOOKS	Invoice	08/10/2022	PO 6099 TRAFFIC & DUI BOOKS	001-110-620	479.00
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0031667					300.00
	08082022	PSYCHOLOGICAL EVALUATION	Invoice	08/08/2022	PSYCHOLOGICAL EVALUATION	001-200-699	300.00
00488	MEL LUNA SAW COMPANY	DKT0031668					91.76
	93582	SPLINED DRIVERS, BLADE BOLTS	Invoice	08/09/2022	SPLINED DRIVERS, BLADE BOLTS	001-301-575	91.76

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00076	MID SOUTH UNIFORM & SUPPLY	DKT0031669					163.00
	631064	LED CHARGER	Invoice	08/08/2022	LED CHARGER	001-200-559	163.00
00138	MID STATE GLASS CO. INC	DKT0031670					75.00
	I175132	WINDSHIELD REPAIR	Invoice	06/29/2022	WINDSHIELD REPAIR	001-260-570	75.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031671					1,006.00
	JULY2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	08/17/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,006.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031672					430.00
	JULY2022-1	CRIME STOPPERS	Invoice	08/17/2022	CRIME STOPPERS	001-000-104	430.00
00343	NEBLETTS FRAMES	DKT0031673					155.32
	010002977	NEW ALDERMEN/MAYOR FRAME	Invoice	08/05/2022	NEW ALDERMEN/MAYOR FRAME	001-195-505	155.32
02599	ODP BUSINESS SOLUTIONS	DKT0031674					124.32
	258478018001	ENVELOPES, STAPLES RUBBERBANDS,	Invoice	08/02/2022	ENVELOPES, STAPLES RUBBERBANDS,	001-110-500	14.31
						001-140-500	0.91
						001-200-500	51.90
	258479655001	LITHIUM DURACELL	Invoice	08/02/2022	LITHIUM DURACELL	001-200-500	57.20
00345	PRECISION PEST MANAGEMENT	DKT0031675					355.00
	38106	PD PEST CONTROL	Invoice	08/11/2022	PD PEST CONTROL	001-200-560	65.00
	38107	PW PEST CONTROL	Invoice	08/11/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38108	DAVIS ROAD PARK PEST CONTROL	Invoice	08/11/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	38109	FD PEST CONTROL	Invoice	08/11/2022	FD PEST CONTROL	001-260-560	125.00
	38110	CH PEST CONTROL	Invoice	08/11/2022	CH PEST CONTROL	001-195-560	65.00
00445	PUCKETT RENTS	DKT0031676					858.50
	905636-0001	PO6080 RENTAL OF HYD DUMP TRAILE	Invoice	07/20/2022	PO6080 RENTAL OF HYD DUMP TRAILE	001-301-640	858.50
01591	QUADIENT FINANCE USA, INC	DKT0031677					265.50
	N9523939	LEASE ON POSTAGE MACHINE	Invoice	08/01/2022	LEASE ON POSTAGE MACHINE	001-195-681	265.50
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0031678					100.61
	197803	PAPERTOWELS, PINE-SOL, CLOROX WII	Invoice	08/17/2022	PAPERTOWELS, PINE-SOL, CLOROX WII	001-200-505	55.67
						001-200-510	44.94
00089	REVELL HARDWARE	DKT0031679					66.23
	179801/4	FEMALE TAB TERMINALS	Invoice	07/18/2022	FEMALE TAB TERMINALS	400-700-505	14.24
	180116/4	WELDED BOW RAKE	Invoice	08/01/2022	WELDED BOW RAKE	400-700-504	29.98
	180403/4	UNION PVC	Invoice	08/15/2022	UNION PVC	400-700-505	7.30
	180404/4	PVC PIPE CUTTER	Invoice	08/15/2022	PVC PIPE CUTTER	400-700-504	14.71

Docket of Claims Register APPKT007245 - 08/26/2022 2nd A.P.

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0031680					371.66
	179553/4	SHOP/LABOR	Invoice	07/05/2022	SHOP/LABOR	001-301-575	44.50
	179819/4	BLADES	Invoice	07/19/2022	BLADES	001-301-575	155.82
	179828/4	CREDIT RETURN - 20.5" BLADES	Credit Memo	07/19/2022	CREDIT RETURN - 20.5" BLADES	001-301-575	-65.85
	180089/4	INSTALLATION - NEW BELT	Invoice	07/29/2022	INSTALLATION - NEW BELT	001-301-575	76.49
	180164/4	NUTS, BOLTS, FASTENERS	Invoice	08/03/2022	NUTS, BOLTS, FASTENERS	001-301-505	13.76
	180297/4	BLADE CUTTER	Invoice	08/10/2022	BLADE CUTTER	001-301-575	146.94
01397	RIDGECREST PRODUCTS, INC	DKT0031681					228.00
	471687	PO6094-SW-F118 5 YR. BADGE & SW-F	Invoice	07/15/2022	PO6094-SW-F118 5 YR. BADGE W/ BEL	001-200-536	163.00
					PO6094-SW-FB04 5 YR. BADGE (EMPL(	001-200-536	65.00
00901	ROBERT J YOUNG COMPANY INC	DKT0031682					523.17
	INV4907032	PD RECORDS COPIES 07/01/2022 - 07/	Invoice	08/02/2022	PD RECORDS COPIES 07/01/2022 - 07/	001-200-650	220.82
	INV4907033	PD PATROL COPIES 07/01/2022 - 07/3:	Invoice	08/02/2022	PD PATROL COPIES 07/01/2022 - 07/3:	001-200-650	63.75
	INV4907034	PD CID COPIES 07/01/2022 - 07/31/20	Invoice	08/02/2022	PD CID COPIES 07/01/2022 - 07/31/20	001-200-650	63.75
	INV4907035	COURT COPIER 07/01/2022 - 07/31/2(	Invoice	08/02/2022	COURT COPIER 07/01/2022 - 07/31/2(	001-110-650	174.85
01453	SCORE SPORTS	DKT0031683					2,746.88
	6740447	PO6119 SOCCER UNIFORMS (FALL)	Invoice	08/08/2022	PO6119 SOCCER UNIFORMS (FALL)	001-550-501	2,746.88
01618	SHRED-IT USA	DKT0031684					77.89
	8002086295	PD RECYCLING/SHRED	Invoice	07/31/2022	PD RECYCLING/SHRED	001-200-681	77.89
00341	STATE FIRE ACADEMY	DKT0031685					175.00
	29586	PO6109 FD ONLINE CRSE, FIRE INSTRU	Invoice	08/03/2022	PO6109 FD ONLINE CRSE, FIRE INSTRU	001-260-611	175.00
02366	SUDDEN SERVICE, INC	DKT0031686					207.00
	02903895	PO6159-TAYLOR SUDDEN SERVICE	Invoice	08/09/2022	PO6159-TAYLOR SUDDEN SERVICE	001-200-650	207.00
00194	THE SOUTHERN CONNECTION, LI	DKT0031687					660.98
	22471	PO6164-18-04-INSTALL CAGE W/JOTT(	Invoice	08/05/2022	PO6164-18-04-INSTALL CAGE W/JOTT(	001-200-903	309.00
					PO6164-18-04-LABOR INSTALL CAGE V	001-200-903	200.00
	81625	BLAUER 6" CLASH	Invoice	07/28/2022	BLAUER 6" CLASH	001-200-535	139.99
	82236	LT BARS GOLD 1"	Invoice	08/17/2022	LT BARS GOLD 1"	001-200-536	11.99
00927	THE TROPHY SHOPPE	DKT0031688					6.50
	08152022	PERP PLATE, PLATES	Invoice	08/15/2022	PERP PLATE, PLATES	001-195-505	6.50
00340	THORNTON, MELVIN G	DKT0031689					1,062.61
	80323	PO6161 FD NEW TIRES MOUNTED &	Invoice	05/13/2022	PO6161 FD NEW TIRES MOUNTED &	001-260-570	750.00
	80680	TIRE REPAIR	Invoice	07/01/2022	TIRE REPAIR	001-200-570	20.00
	80682	OIL CHANGE	Invoice	07/05/2022	OIL CHANGE	001-200-570	38.94
	80720	OIL CHANGE	Invoice	07/08/2022	OIL CHANGE	001-200-570	42.93
	80722	OIL CHANGE	Invoice	07/08/2022	OIL CHANGE	001-200-570	65.94
	80884	OIL CHANGE, TIRE REPAIR	Invoice	07/28/2022	OIL CHANGE, TIRE REPAIR	001-200-570	58.94
	80926	OIL CHANGE	Invoice	08/16/2022	OIL CHANGE	001-260-570	42.93
	81083	OIL CHANGE	Invoice	08/10/2022	OIL CHANGE	001-260-570	42.93

Docket of Claims Register **APPKT007245 - 08/26/2022 2nd A.P.**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00470	TRI STATE TRUCK CENTER	DKT0031690					4,484.16
	06W15912	PO06082 INTERNATIONAL 4300 TRUCI	Invoice	07/11/2022	PO06082 INTERNATIONAL 4300 TRUCI	001-301-570	4,484.16
02045	ULINE, INC	DKT0031691					389.59
	152384978	PO6136-6 MIL HEAVY DUTY POLY TUBI	Invoice	08/09/2022	PO6136-6 MIL HEAVY DUTY POLY TUBI	001-200-505	202.00
					PO6136-6 MIL HEAVY DUTY POLY TUBI	001-200-505	187.59
02060	XARA SOCCER INC	DKT0031692					628.11
	572656	PO6138 SOCCER UNIFORMS	Invoice	08/05/2022	PO6138 SOCCER UNIFORMS	001-550-501	628.11

Total Claims: 65 **Total Payment Amount: 102,138.60**

NOTICE OF 2 PUBLIC HEARINGS BEFORE THE MAYOR AND BOARD OF ALDERMEN

NOTICE IS HEREBY GIVEN to those parties in interest that there will be Two (2) Public Hearings at a Regular Meeting of the Mayor and Board of Alderman on **Thursday, August 25, 2022, 7:00** P.M. City Hall, 5901 Terry Road, Byram, on consideration of:

1. For the purpose of determining whether or not a Conditional Use shall be allowed for a building material sale, manufactured homes sales, and similar types of outdoor sales, where some or all such materials are displayed out doors or visible from streets or highways in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi:

   Parcel #4851-405-2, Byram, MS

   BEG APP 880 FT E & 360 FT N SW COR NW ¼ SEC 24 NELY 123.5 FT NWLY 713.1 FT TO E/L
   HWY 55 FRONTAGE RD SWLY ALONG RD 119 FT SELY 751.64 FT TO POB IN SW 1/4 NW 1/4 SEC 24 T4N R1W

2. 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 4854-409-57 according to the tax map maintained by the Hinds County tax assessor's office:

   Parcel # 4854-409-57

   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

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

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

CITY OF BYRAM
2 PUBLIC HEARINGS
August 25, 2025

1. Determining whether or not a Conditional Use shall be allowed for a building material sale, manufactured homes sales, and similar types of outdoor sales, where some or all such materials are displayed out doors or visible from streets or highways in a C-3 Zoned District
2. 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

Jefferson [illegible]	
[illegible]	
[illegible]	
Kyle Chambers	
Joseph Nicker	
Celita Trotter	
[illegible]	
[illegible]	
[illegible]	
Janyele Durr	
Ron Brown	
Jonathan Jackson	
Sylvia [illegible]	

Hattiesburg American
PART OF THE USA TODAY NETWORK

Clarion Ledger
PART OF THE USA TODAY NETWORK

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

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
Linda White

Word Count 201

OrderStart Date: 08/09/2022 **Order End Date: 08/09/2022**

Tear Sheets	Affidavits	Blind Box	Promo Type	Materials	Special Pricing	Size
0	1					1 X 33.00

Account	AD#	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
TCL-C19332	0005362144	$0.00	$30.59	Invoice	$0.00	$30.59

Sales Rep: ammarsh **Order Taker:** ammarsh **Order Created** 08/02/2022

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	**1**	**08/09/2022**	**08/09/2022**
TCL-The Clarion Ledger	TCL-Legals	Public Notices	**1**	**08/09/2022**	**08/09/2022**

When tables or tabular matter are included, each line of the standard newspaper column shall be considered as containing at least six (6) words. Printers and publishers may charge such fees per line which are acceptable to the party placing the publication not to exceed the Twelve Cents (12 cent(s)) and Ten Cents (10 cent(s)) per word.

Text of Ad: **08/02/2022**

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 August 25, 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 4854-409-57 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
Publish: August 9, 2022
08/09/2022

0005362144-01

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 5791 TERRY ROAD, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Ronald Devine and Celeta Trotter (the "Petitioners"), did file a Petition and Application for a Conditional Use Permit to allow as a mobile snow cone vendor on property described herein, which property is located in a C-3 General Commercial District under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Petition"); and,

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

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its August 18, 2022, meeting, did make certain findings in its minutes, and did recommend additional conditions and requirements; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for August 25, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its August 18, 2022, meeting, had reviewed the Application and recommended additional conditions and requirements; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the August 25, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside

City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

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

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Petitioner regarding the granting of a Conditional Use Permit to allow a mobile snow cone vendor on the subject property.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a mobile snow cone vendor, be and same is hereby denied. The property referenced in the Petition (the "property") is located at 5791 Terry Road, City of Byram, Hinds County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on 25TH day of August, 2022.

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

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

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

The foregoing Resolution is approved, this the 25TH day of August, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM OFFICIAL SEAL MISSISSIPPI

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: 0005367332

STATE OF WISCONSIN
COUNTY OF BROWN

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

In said newspaper in the issue(s) dated:

08/10/2022

Size: 213 words / 1 col. x 35 lines
Published: 1 time(s)

Now due on said account is $32.05

Signed Nicole Jacobs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on August 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

RECEIVED
AUG 30 2022
BYRAM PURCHASING

NOTICE OF PUBLIC HEARING BEFORE
THE MAYOR AND BOARD OF ALDERMEN

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 Alderman on Thursday, August 25, 2022, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of:

For the purpose of determining whether or not a Conditional Use shall be allowed for a building material sale, manufactured homes sales, and similar types of outdoor sales, where some or all such materials are displayed out doors or visible from streets or highways in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi:

Parcel #4851-405-2, Byram, MS

BEG APP 880 FT E & 360 FT N SW COR NW ¼ SEC 24 NELY 123.5 FT NWLY 713.1 FT TO E/L
HWY 55 FRONTAGE RD SWLY ALONG RD 119 FT SELY 751.64 FT TO POB IN SW 1/4 NW 1/4 SEC 24 T4N R1W

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish date: August 10, 2022
08/10/2022

0005367332-01

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING OUTDOOR SALES OF BUILDING MATERIALS, MANUFACTURED HOMES AND SIMILAR TYPES OF OUTDOOR SALES VISIBLE FROM STREETS OR HIGHWAYS ON PROPERTY LOCATED AT 137 BYRAM PARKWAY, IN A DISTRICT ZONED C-3, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, BTC, LLC, the issue of whether a Conditional Use allowing outdoor sales of building materials, manufactured homes, and similar types of outdoor sales visible from streets or highways in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing outdoor sales of building materials, manufactured homes, and similar types of outdoor sales visible from streets or highways in a district zoned C-3, on subject property located at 137 Byram Parkway, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by BTC, LLC and Applicant is planning to operate a Tractor Supply store which will include the outdoor sales of building materials, manufactured homes, and similar types of outdoor sales visible from streets or highways; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its August 18, 2022, meeting, did make certain findings in its minutes, and did recommend approval of the conditional use as presented by Applicant with no additional conditions.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for August 25, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its August 18, 2022, meeting, had reviewed the Application and did recommend approval of the conditional use as presented by Applicant with no additional conditions; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the August 25, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located at 137 Byram Parkway, in the City of Byram, Hinds County, Mississippi allowing outdoor sales of building materials, manufactured homes, and similar types of outdoor sales visible from streets or highways is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

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

   See attached published notice. Otherwise, located at 137 Byram Parkway in the City of Byram, Hinds County, Mississippi.

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

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

9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted as presented by Applicant with no additional conditions.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 25TH day of August, 2022.

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

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

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

SO ORDERED, this the 25TH day of August, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL] CITY OF BYRAM OFFICIAL SEAL MISSISSIPPI

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Byram for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Byram in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(qqqqqqqq) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed $500,000.00 (hereinafter the "Project Funds"), for the Project. (**PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.**)

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(qqqqqqqq) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Byram to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Byram shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Byram to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Byram is subject to the State's procurement laws; and

WHEREAS, the City of Byram agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Byram agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Byram will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Byram agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Byram shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Byram that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Byram should be disbursed to the City of Byram and that the City of Byram shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF BYRAM AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Byram to pay the costs associated with the Project.

Section 2. The City of Byram certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Byram to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Byram agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Byram is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Byram agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Byram agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Byram shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Byram agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Byram agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Byram will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Byram agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Byram
Attn: Richard White, Mayor
Post Office Box 720222
Byram, Mississippi 39272
Telephone: 601-372-7745 ext. 101
Email: arichburg@byram-ms.us

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: ______________________ Date: ______________________
Liz Welch, Executive Director

CITY OF BYRAM

By: ______________________ Date: 8-25-22
Richard White, Mayor

EXHIBIT A

The City of Byram shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Byram, Mississippi do show their intent to apply for Mississippi Municipality and County Water Infrastructure funds. The Board further designates Mayor Richard White to act as a representative of the city in this matter and to execute all necessary forms and documents on behalf of the city.

Dated this the 25th day of August , 2022.

City of Byram, Mississippi

By:____________________________
Richard G. White, Mayor

ATTEST:

By: Angela E. Richburg
Angela Richburg, City Clerk