

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, JUNE 8, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Robert Amos, Alderman Ward III
Teresa Mack, Alderman Ward IV (joined by Zoom)
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney John Scanlon

Alderman Roshunda Harris-Allen addressed the Mayor and Board to announce her candidacy for House Representative, District 66

Mr. Fabian Nelson addressed the Mayor and Board to announce his candidacy for House Representative, District 66

Ms. Allison Clower Lauderdale addressed the Mayor and Board to announce her candidacy for Hinds County Supervisor, District 4

Alderman Robert Amos addressed the Mayor and Board to announce his candidacy for Hinds County Supervisor, District 4

5. Presented Items

- a. Approval to Amend the Agenda to include under Consent Agenda, item g, approval of substitution of Election Resolution Board member and approval of their payment, and under Discussion and Action, after item #13: Discussion of the Welcome to Byram Sign at the pocket park - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

- b. Certificate of Achievement for Excellence in Financial Reporting - Mayor Richard White**
No action taken

c. Public Hearing for the purpose of determining whether a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-3 Continued from October 28, 2021 - Attorney John Scanlon

Mayor Richard White opened the Public Hearing at 7:20 p.m. for the purpose of determining whether a Conditional Use for a Convenience Store/Gas Station shall be allowed on the property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-3.

Persons that addressed the Board during the Public Hearing were:

Mrs. Ginger Vandever and her husband, owners of the property in discussion, spoke in support.

Mr. Kenny Patel from Vicksburg, Developer, spoke in support.

Mr. Elroy Winding, Crossbridge Subdivision, spoke in opposition, saying that a service station may possibly bring crime but definitely will bring noise.

Mrs. Patricia Bretheim, online, asked if the surrounding property will be sold as commercial. The answer provided is that it is already zoned commercial. Mrs. Bretheim stated that she is opposed.

Mr. Ron Brown, Lake Dockery, spoke in opposition, saying that he believes it will bring issues for police.

Mr. Fabian Nelson, Parks Road Place, spoke in opposition due to having to go against the current zoning ordinance and its placement close to a daycare that his children attend.

Ms. Pamela Shields, Oak Brook Subdivision, is opposed.

Ms. Molly Mall, Zone owner, spoke in opposition due to safety and traffic.

Ms. Janjala Durr, McCarty Road, is opposed.

Mr. Otis Clark, Henderson Road spoke in opposition due to being a former officer because of possible crime encouraged by convenience stores.

While hearing from the concerned citizens, questions were posed by the Board of Aldermen regarding certain specific concerns, such as noise and traffic which would result if the conditional use were granted, which are required to be addressed by the petitioner under sections 5.600.15(D)5-6 of the Zoning Ordinance. Other concerns regarding the possibility of resultant crime if the conditional use were to be granted are contemplated by section 5.600.15(D)2, which provides that any conditional use shall not be detrimental to the public health, safety, or general welfare.

Mayor Richard White closed the Public Hearing at 7:47 p.m.

Motion to Deny Conditional Use

After the Mayor closed the public hearing, Motion was made to adopt the Resolution Denying the Conditional Use.

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

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

6. Approval of Consent Agenda Items

Motion to Approve items a through g

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) **Approval of Mayor and Board Meeting Minutes from May 25th, 2023 - Angela Richburg, City Clerk**
- (b) **Acceptance of Certifications Angela Richburg received at the IIMC Conference**
- (c) **\$794.98 - \$449.00 to MS State Council of SHRM for Ledireada Kent to attend the MSSHRM23 Conference and Expo in Biloxi, September 25th through 27th, with \$345.98 estimated travel expenses (001-000-610/611)**
- (d) **Approval of donation to the Blue Dawgs Summer Program, Stevenson Legal, \$500.00 - Angela Richburg, City Clerk**
- (e) **Approval for Dispatcher C. Keyes to attend 16-Hour Orientation Course for E-Telecommunications in Canton, MS June 19-20, 2023 at no cost to the City - Chief David W. Errington**
- (f) **Approval of Donation from Mr. Dulaney in the amount of \$500.00 to buy weed killer for the Hinds County Parkway - Mayor Richard White**
- (g) **Election items: (a) Motion to approve the substitution of Shirley McMullen for April Alday on the Resolution Board for the Special Election to be held on June 13th, 2023. (b) Motion to approve a per diem rate of \$10.00 per hour compensation of the Resolution Board Members, not to exceed \$100.00 per day for training and election day services – Angela Richburg, City Clerk**

Discussion/Action

7. \$137,252.01 claims for May 17th through May 31st, 2023 - Angela Richburg, City Clerk

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

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

8. Approval of Special Event Application for a Rodeo at Crossroads of Life Church, September 28 and 29, 2023 - Angela Richburg, City Clerk

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- 9. Approval to hire 3 experienced firefighters/certified EMTs at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
Motion to Approve the hiring of 3 experienced firefighters/certified EMTs, Kim Boggan, Thomas Horan and Daniel Watkins, at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 10. Approval to hire 4 experienced firefighters at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
Motion to Approve the hiring of 4 experienced firefighters, Thomas Stubblefield, Bobby Williams, D'Vinski Williams and Calvin Hilliard, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 11. Approval to hire 2 rookie firefighters at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
Motion to Approve the hiring of 2 rookie firefighters, Austin Brown and Jacob Hust, at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 12. Follow up report on personnel meeting following the meeting of May 11th - Bill Miley, Director of Public Work**
Motion to Move Item to the bottom of the Agenda
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 13. Approval of Proclamation for the 248th Birthday of The United States Army - Mayor Richard White**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 14. Discussion of the Welcome to Byram Sign at the pocket park- Alderman Gibson and Mayor White**
No action taken

15. Departments' monthly reports

No action taken

16. Announcements

No action taken

Motion to Approve Closed Session to See if Executive Session is Warranted

Moved By: Alderman Amos

Seconded By: Alderman Gibson

MOTION Passed

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

Motion to go into Executive Session regarding the job performance of an employee holding a specific position

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

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

Motion to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Moore

Seconded By: Alderman Amos

MOTION Passed

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

No action taken

17. Adjourn

Motion to Adjourn at 9:26 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Moore

MOTION Passed

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

APPROVED: _____



Richard White, Mayor

Date: _____

6-22-23

ATTEST: _____

 Date: 6/22/2023

Angela Richburg, City Clerk



CITY OF BYRAM
Claims Docket
05/17/2023 to 05/31/2023
JUNE 9, 2023 CHECK RUN

Paid Claims:

PACKET # 7719	\$13,843.34	05/31/2023 UTILITIES, END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 7730	\$9,620.94	05/31/2023 END OF MONTH (IN HOUSE)	Page 5 attached

Unpaid Claims:

PACKET # 7724	\$55,698.83	06/09/2023 1st A.P. (IN HOUSE)	Pages 6-7 attached
PACKET # 7725	\$14,136.26	06/09/2023 1st A.P. (A/P AUTOMATION)	Pages 8-9 attached
PACKET # 7726	\$43,952.64	06/09/2023 1st A.P. (SEWER AUTOMATION)	Page 10 attached

Total Claims: \$137,252.01



City of Byram, MS

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Docket of Claims Register

APPKT007719 - 05/31/2023 UTILITIES, END OF MONTH

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
02777	CBC INSTITUTE 23QBGG60	DKT0034118 REGISTRATION - ERMA JOHNSON	Invoice	05/15/2023	REGISTRATION - ERMA JOHNSON	001-100-611	400.00 400.00
00052	COMCAST PD05232023	DKT0034119 ACCT # 8396 41 046 0063338 (05/24/23)	Invoice	05/23/2023	ACCT # 8396 41 046 0063338 (05/24/23)	001-200-605	357.23 357.23
02322	CONNECTICUT-CCSPC INV0073939 INV0074279	DKT0034120	Invoice Invoice	05/05/2023 05/19/2023		001-000-125 001-000-125	421.48 210.74 210.74
0005	ENTERGY 10017621840 10017633699	DKT0034121 COLLECTIVE BILL (DAVIS ROAD PARK) # STREETLIGHTS 04/19/2023 - 05/17/20	Invoice Invoice	05/23/2023 05/24/2023	COLLECTIVE BILL (DAVIS ROAD PARK) # STREETLIGHTS 04/19/2023 - 05/17/20	001-550-630 001-301-631	8,157.58 1,388.91 6,768.67
01222	HENLEY, ROSS E. INV0073999 INV0074336	DKT0034122	Invoice Invoice	05/05/2023 05/19/2023		001-000-125 001-000-125	100.00 50.00 50.00
01968	LEGAL SHIELD CM0001471 INV0073963 INV0073964 INV0073965 INV0073966 INV0073967 INV0073968 INV0073969 INV0074302 INV0074303 INV0074304 INV0074305 INV0074306 INV0074307 INV0074308	DKT0034123	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/30/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/19/2023 05/19/2023 05/19/2023 05/19/2023 05/19/2023 05/19/2023 05/19/2023		001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123 001-000-123	171.50 -0.04 16.95 9.48 9.48 9.48 16.95 9.48 16.95 9.48 9.48 9.48 16.95 9.48 9.48 9.48
02698	MENDELSON LAW FIRM INV0074422	DKT0034124	Invoice	05/31/2023		001-000-125	363.63 363.63
02638	OKLAHOMA CENTRALIZED SUPPL INV0073940	DKT0034125	Invoice	05/05/2023		001-000-125	275.00 275.00

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APPKT007719 - 05/31/2023 UTILITIES, END OF MONTH

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02772	RAWLINGS, DAVID C. INV0073918 INV0074258	DKT0034126	Invoice Invoice	05/05/2023 05/19/2023		001-000-125 001-000-125	643.50 321.75 321.75
00586	SIMPSON LAW FIRM, P.A. INV0074000 INV0074337	DKT0034127	Invoice Invoice	05/05/2023 05/19/2023		001-000-125 001-000-125	971.67 505.72 465.95

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0034128					481.75
	INV0073978		Invoice	05/05/2023		001-000-124	11.75
	INV0073979		Invoice	05/05/2023		001-000-124	11.75
	INV0073980		Invoice	05/05/2023		001-000-124	11.75
	INV0073981		Invoice	05/05/2023		001-000-124	11.75
	INV0073982		Invoice	05/05/2023		001-000-124	11.75
	INV0073983		Invoice	05/05/2023		001-000-124	11.75
	INV0073984		Invoice	05/05/2023		001-000-124	11.75
	INV0073985		Invoice	05/05/2023		001-000-124	11.75
	INV0073986		Invoice	05/05/2023		001-000-124	11.75
	INV0073987		Invoice	05/05/2023		001-000-124	11.75
	INV0073988		Invoice	05/05/2023		001-000-124	11.75
	INV0073989		Invoice	05/05/2023		001-000-124	11.75
	INV0073990		Invoice	05/05/2023		001-000-124	11.75
	INV0073991		Invoice	05/05/2023		001-000-124	11.75
	INV0073992		Invoice	05/05/2023		001-000-124	11.75
	INV0073993		Invoice	05/05/2023		001-000-124	11.75
	INV0073994		Invoice	05/05/2023		001-000-124	11.75
	INV0073995		Invoice	05/05/2023		001-000-124	11.75
	INV0073996		Invoice	05/05/2023		001-000-124	11.75
	INV0073997		Invoice	05/05/2023		001-000-124	11.75
	INV0073998		Invoice	05/05/2023		001-000-124	11.75
	INV0074316		Invoice	05/19/2023		001-000-124	11.75
	INV0074317		Invoice	05/19/2023		001-000-124	11.75
	INV0074318		Invoice	05/19/2023		001-000-124	11.75
	INV0074319		Invoice	05/19/2023		001-000-124	11.75
	INV0074320		Invoice	05/19/2023		001-000-124	11.75
	INV0074321		Invoice	05/19/2023		001-000-124	11.75
	INV0074322		Invoice	05/19/2023		001-000-124	11.75
	INV0074323		Invoice	05/19/2023		001-000-124	11.75
	INV0074324		Invoice	05/19/2023		001-000-124	11.75
	INV0074325		Invoice	05/19/2023		001-000-124	11.75
	INV0074326		Invoice	05/19/2023		001-000-124	11.75
	INV0074327		Invoice	05/19/2023		001-000-124	11.75
	INV0074328		Invoice	05/19/2023		001-000-124	11.75
	INV0074329		Invoice	05/19/2023		001-000-124	11.75
	INV0074330		Invoice	05/19/2023		001-000-124	11.75
	INV0074331		Invoice	05/19/2023		001-000-124	11.75
	INV0074332		Invoice	05/19/2023		001-000-124	11.75
	INV0074333		Invoice	05/19/2023		001-000-124	11.75
	INV0074334		Invoice	05/19/2023		001-000-124	11.75
	INV0074335		Invoice	05/19/2023		001-000-124	11.75

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APPKT007719 - 05/31/2023 UTILITIES, END OF MONTH

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02364	STEWART, KEVIN THOMAS MAY2023	DKT0034129 PUBLIC DEFENDER FOR MAY 2023	Invoice	05/30/2023	PUBLIC DEFENDER FOR MAY 2023	001-110-672	1,500.00 1,500.00
Total Claims: 12						Total Payment Amount:	13,843.34



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APPKT007730 - 05/31/2023 END OF MONTH 2 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00042	AT&T 05232023	DKT0034130 CIRCUIT ID 05/23/2023 - 06/22/2023	Invoice	05/23/2023	CIRCUIT ID 05/23/2023 - 06/22/2023	001-200-605	284.00
00631	CITY OF BYRAM 06022023	DKT0034131 MAY 2023 PAYROLL & A/P TRANSFER F	Invoice	05/31/2023	MAY 2023 PAYROLL & A/P TRANSFER F	400-000-005	7,673.94
00007	MILLS, SCANLON, DYE & PITTMA 06012023	DKT0034132 FILING FEES (16)	Invoice	05/31/2023	FILING FEES (16)	400-700-603	1,663.00
Total Claims: 3						Total Payment Amount:	9,620.94



City of Byram, MS

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 APPKT007724 - 06/09/2023 1st A.P. (IN HOUSE)
 By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	1K4W-J1WL-7ML7	STAMP & INK REFILLS, CALCULATOR RI	Invoice	05/23/2023	STAMP & INK REFILLS, CALCULATOR RI	400-700-500	42.69
02047	AMAZON CAPITAL SERVICES	1134662	REPLACEMENT PADS FOR E-910 DATEF	Invoice	04/17/2023	REPLACEMENT PADS FOR E-910 DATEF	001-140-500	20.67
		1MDY-133J-YCMW	TALL SILK FICUS TREE	Invoice	05/22/2023	TALL SILK FICUS TREE	001-195-505	99.98
00123	CAPITAL ONE TRADE CREDIT	603976	BUBBLE MAILERS FOR OPEN RECORDS	Invoice	05/25/2023	BUBBLE MAILERS FOR OPEN RECORDS	001-140-500	5.92
02784	FACTORY CONNECTION #046	INV0074597	FACTORY CONNECTION #046	Invoice	06/02/2023	FACTORY CONNECTION #046	001-000-220	130.00
00058	FLEETCOR TECHNOLOGIES OPER.	NP64408561	VEHICLE FUEL FOR 05/15/2023 - 05/21	Invoice	05/22/2023	VEHICLE FUEL FOR 05/15/2023 - 05/21	001-190-525	106.61
							001-200-525	2,310.44
							001-260-525	449.42
							001-301-525	377.92
							001-550-525	134.93
							400-700-525	69.60
		NP64433818	VEHICLE FUEL FOR 05/22/2023 - 05/21	Invoice	05/29/2023	VEHICLE FUEL FOR 05/22/2023 - 05/21	001-200-525	2,423.54
							001-260-525	247.49
							001-280-525	75.85
							001-301-525	203.62
							001-550-525	124.99
							400-700-525	162.78
00019	GUEST CONSULTANTS, INC	7054	CDBG DRAINAGE	Invoice	06/02/2023	CDBG DRAINAGE	001-195-602	2,120.00
		7060	GENERAL SERVICES (ANNEXATION)	Invoice	06/02/2023	GENERAL SERVICES (ANNEXATION)	001-195-602	425.00
		7062	PROJECTS & PLAN REVIEW	Invoice	06/02/2023	PROJECTS & PLAN REVIEW	001-190-602	3,105.00
00019	GUEST CONSULTANTS, INC	7055	REHAB LIFT STATION - BYRAM PKWY/T	Invoice	06/02/2023	REHAB LIFT STATION - BYRAM PKWY/T	400-700-602	135.00
		7056	23-014 FIRE STATION #1 GRAVITY SEW	Invoice	06/02/2023	23-014 FIRE STATION #1 GRAVITY SEW	400-700-602	1,050.00
		7057	REHAB LIFT STATION - WAFFLE HOUSE	Invoice	06/02/2023	REHAB LIFT STATION - WAFFLE HOUSE	400-700-602	820.00
		7058	LOCATING LIFT STATION IN LAKE DOCK	Invoice	06/02/2023	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	4,755.00
		7059	LAGOON LEVEE REPAIR	Invoice	06/02/2023	LAGOON LEVEE REPAIR	400-700-602	5,845.00
		7061	SEWER - LONG RANGE STUDY	Invoice	06/02/2023	SEWER - LONG RANGE STUDY	400-700-602	750.00
01125	HAVIOR'S AUTO CARE	3564	REQ06674 BRAKES, OIL CHANGE A-1	Invoice	05/23/2023	REQ06674 BRAKES, OIL CHANGE A-1	001-140-570	880.15

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APPKT007724 - 06/09/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA MAY2023-S	DKT0034150 SEWER SERVICES	Invoice	05/26/2023	SEWER SERVICES	400-700-603	12,868.00 12,868.00
00007	MILLS, SCANLON, DYE & PITTMA MAY2023	DKT0034151 GENERAL SERVICES	Invoice	05/26/2023	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-200-603 001-260-603 001-550-603	10,232.34 122.50 3,850.25 2,455.92 3,576.17 70.00 35.00 122.50
02599	ODP BUSINESS SOLUTIONS 313755500001	DKT0034152 ADDRESS LABELS, TABS	Invoice	05/11/2023	ADDRESS LABELS, TABS	001-140-500 001-260-500	120.08 8.62 51.42
	314519044001	TABS, ADDRESS LABELS	Invoice	05/18/2023	TABS, ADDRESS LABELS	001-140-500 001-260-500	8.62 51.42
00028	PETTY CASH CUSTODIAN / LINDA 05252023	DKT0034153 REIMBURSEMENT TO PETTY CASH	Invoice	05/25/2023	REIMBURSEMENT TO PETTY CASH	001-140-608 001-140-622 001-195-505 001-200-683 100-550-505 100-550-505	211.91 9.50 15.00 132.78 9.08 12.85 32.70
00193	REPUBLIC SERVICES, INC 0823-001086623	DKT0034154 PD BASIC SERVICE 06/01/2023 - 06/30	Invoice	05/26/2023	PD BASIC SERVICE 06/01/2023 - 06/30	001-200-685	258.56 258.56
00193	REPUBLIC SERVICES, INC 0823-001086714	DKT0034155 PW BASIC 05/01/2023 - 05/31/2023 &	Invoice	05/26/2023	PW BASIC 05/01/2023 - 05/31/2023 &	001-301-685	4,779.32 4,779.32
02785	SBA COMMUNICATIONS CORPOI 06022023	DKT0034156 REIMBURSEMENT - OPEN RECORDS RE	Invoice	06/02/2023	REIMBURSEMENT - OPEN RECORDS RE	001-000-349	11.00 11.00
01618	SHRED-IT USA 8003658686 8003851298	DKT0034157 CUSTOMER # 1000683311 (PD RECYCL CUSTOMER # 1000683311 (PD RECYCL	Invoice Invoice	03/31/2023 04/30/2023	CUSTOMER # 1000683311 (PD RECYCL CUSTOMER # 1000683311 (PD RECYCL	001-200-681 001-200-681	159.92 79.96 79.96
01732	WHEELER'S JANITORIAL SUPPLIE 11491	DKT0034158 38 X 58 BLACK LINERS	Invoice	05/18/2023	38 X 58 BLACK LINERS	001-301-505	186.10 186.10
Total Claims: 17						Total Payment Amount:	55,698.83



City of Byram, MS

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APPKT007725 - 06/09/2023 1st A.P. (A/P AUTOMATION)

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
00611	BARNETT'S BODY SHOP		DKT0034159						424.85	
		74034		OIL CHANGE	Invoice	08/30/2022	OIL CHANGE	001-200-570	35.00	
		74751		OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74801		OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74804		OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74822		OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74831		OIL CHANGE	Invoice	02/21/2023	OIL CHANGE	001-200-570	35.00	
		74976		OIL CHANGE	Invoice	03/23/2023	OIL CHANGE	001-200-570	35.00	
		75226		OIL CHANGE	Invoice	05/22/2023	OIL CHANGE	001-200-570	59.95	
		75230		OIL CHANGE	Invoice	05/22/2023	OIL CHANGE	001-200-570	59.95	
		75257		OIL CHANGE	Invoice	05/27/2023	OIL CHANGE	001-200-570	59.95	
01197	CINTAS CORPORATION #210		DKT0034160						158.15	
	4156536526			UNIFORM RENTALS	Invoice	05/24/2023	UNIFORM RENTALS	001-301-535	139.26	
								001-550-535	5.60	
								400-700-535	13.29	
00462	FEDERAL SIGNAL CORP.		DKT0034161						6,630.00	
	8225892			PO6397-EMERGENCY EQUIPMENT FOI	Invoice	02/20/2023	PO6397-EMERGENCY EQUIPMENT FOI	001-200-903	6,630.00	
00132	FISHER FIRE EXTINGUISHER SERV		DKT0034162						85.00	
	83567			ANNUAL INSPECTION	Invoice	05/18/2023	ANNUAL INSPECTION	001-195-575	85.00	
02157	GIBSON, CODY		DKT0034163						200.00	
	05262023			CAUSE NO. 22-5616	Invoice	05/26/2023	CAUSE NO. 22-5616	001-110-672	200.00	
00406	LEWIS ELECTRIC		DKT0034164						400.00	
	M2023.72			PO6667 INTERSECTION TERRY RD & W	Invoice	05/16/2023	PO6667 INTERSECTION TERRY RD & W	001-301-573	400.00	
02782	RAYNER, BRITTANY CAMILLE		DKT0034165						410.77	
	1079			PO6665 REPAIR ON TRUCK PT-6	Invoice	05/18/2023	PO6665 REPAIR ON TRUCK PT-6	001-280-570	410.77	
00089	REVELL HARDWARE		DKT0034166						249.37	
	185452/4			GLYPHOSATE WEED KILLER	Invoice	05/18/2023	GLYPHOSATE WEED KILLER	001-301-506	139.99	
	185522/4			CONCRETE MIX	Invoice	05/22/2023	CONCRETE MIX	001-301-505	7.98	
	185535/4			WEED & GRASS KILLER	Invoice	05/23/2023	WEED & GRASS KILLER	001-550-506	82.77	
	185578/4			NUTS, BOLTS, FASTENERS	Invoice	05/24/2023	NUTS, BOLTS, FASTENERS	001-301-505	5.64	
	185627/4			OIL	Invoice	05/26/2023	OIL	001-301-505	12.99	

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Docket of Claims Register

APPKT007725 - 06/09/2023 1st A.P. (A/P AUTOMATION)

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 INV6329380	DKT0034167 CH BLACK & WHITE/COLOR COPIES 04	Invoice	05/15/2023	CH BLACK & WHITE/COLOR COPIES 04	001-100-500 001-100-500 001-110-500 001-110-500 001-120-500 001-120-500 001-140-500 001-140-500 001-190-500 001-190-500 001-195-650 001-280-500	570.38 5.05 5.34 0.04 0.01 0.09 0.10 62.28 -5.72 0.27 0.27 198.62 0.27
	INV6335623	PO6677 PW COPIER RENTAL 4-15 TO 5	Invoice	05/17/2023	PO6677 PW COPIER RENTAL 4-15 TO 5	001-190-650 001-280-650 001-301-650 400-700-650	51.64 51.64 100.24 100.24
02252	SPEIR AUTO GLASS, INC 1106	DKT0034168 REPLACEMENT WINDOW (BROKEN BY	Invoice	05/19/2023	REPLACEMENT WINDOW (BROKEN BY	001-301-681	248.00 248.00
02642	TELPRO COMMUNICATIONS COM 34877	DKT0034169 TROUBLESHOOT - TIME CLOCK DATA	Invoice	05/22/2023	TROUBLESHOOT - TIME CLOCK DATA	001-200-575	144.45 144.45
00194	THE SOUTHERN CONNECTION, LI 26016	DKT0034170 PO6676-SPORT TEK COLOR BLOCK POI	Invoice	05/25/2023	PO6676-1ST TAC PANTS - NAVY, BLK, K PO6676-SPORT TEK COLOR BLOCK POI PO6676-SPORT TEK COLOR BLOCK POI	001-200-535 001-200-535 001-200-535	4,079.30 177.00 24.99 43.96
	26036	PO6563-23-01-EMERGENCY EQUIP.-LIK	Invoice	05/29/2023	PO6563-23-01-EMERGENCY EQUIP.-LIK	001-200-903	3,833.35
00489	TRACTOR STORE 38473	DKT0034171 PO6661 6 BLADES & A HITCH	Invoice	05/16/2023	PO6661 6 BLADES & A HITCH	001-301-575	535.99 535.99
Total Claims: 13						Total Payment Amount:	14,136.26



City of Byram, MS

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Docket of Claims Register

APPKT007726 - 06/09/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00757	DIER, LARRY MICHAEL	DKT0034133						8,250.00
	950864	PO6658	2-DAYS PUMP OUT RANCH 11	Invoice	05/15/2023	PO6658 2-DAYS PUMP OUT RANCH 11	400-700-635	7,000.00
	950866	PO6664	PUMP OUT RV PARK 1 LOAD	Invoice	05/17/2023	PO6664 PUMP OUT RV PARK 1 LOAD	400-700-635	350.00
	950871	PO6670	PUMP OUT PARKWAY LIFT STA	Invoice	05/23/2023	PO6670 PUMP OUT PARKWAY LIFT STA	400-700-635	900.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0034134						929.48
	9236	PO6673	RANCH PUMP STATION	Invoice	05/16/2023	PO6673 RANCH PUMP STATION	400-700-577	262.50
	9238	PO6671	PW BUILDING CUT IN RECEPT,	Invoice	05/18/2023	PO6671 PW BUILDING CUT IN RECEPT,	400-700-560	141.98
	9239	PO6672	LAGOON & HOLIDAY RAMBLE	Invoice	05/18/2023	PO6672 LAGOON & HOLIDAY RAMBLE	400-700-577	525.00
02714	EAGLE PIPE AND SUPPLY	DKT0034135						1,536.20
	66284	PO6663	MISC PARTS FOR HOLIDAY RAI	Invoice	05/19/2023	PO6663 MISC PARTS FOR HOLIDAY RAI	400-700-577	1,536.20
01616	FLUID PROCESS & PUMPS, LLC	DKT0034136						23,073.00
	0026648	PO6596	(2) PUMPS, GUARDRAIL FR PU	Invoice	05/18/2023	PO6596 (2) PUMPS, GUARDRAIL FR PU	400-700-577	19,698.00
	0026649	PO6591	DUPLEX CONTROL PANEL FOR	Invoice	05/18/2023	PO6591 DUPLEX CONTROL PANEL FOR	400-700-577	3,375.00
00534	FORESTRY SUPPLIERS	DKT0034137						86.75
	409395-00	DYE, FLUO	YELLOW/GREEN LIQUID	Invoice	05/25/2023	DYE, FLUO YELLOW/GREEN LIQUID	400-700-505	86.75
00495	GRAINGER	DKT0034138						34.32
	9708143210	MOTOR START	CAPACITOR	Invoice	05/16/2023	MOTOR START CAPACITOR	400-700-577	34.32
00860	HEMPHILL CONSTRUCTION CO	DKT0034139						9,743.02
	H23049-01	PO6652	INSTALL PUMPS @ WALMART	Invoice	05/09/2023	PO6652 INSTALL PUMPS @ WALMART	400-700-577	9,743.02
00089	REVELL HARDWARE	DKT0034140						224.87
	185502/4	PEDESTAL FAN/W	REMOTE, KEY	Invoice	05/22/2023	PEDESTAL FAN/W REMOTE, KEY	400-700-505	84.88
	185706/4	GLYPHOSATE	WEED KILLER	Invoice	05/31/2023	GLYPHOSATE WEED KILLER	400-700-505	139.99
01909	TRANSUNION RISK AND ALTERN/	DKT0034141						75.00
	4845521-202305-1	SEWER COLLECTIONS	05/01/2023 - 05	Invoice	06/01/2023	SEWER COLLECTIONS 05/01/2023 - 05	400-700-681	75.00
							Total Claims: 9	Total Payment Amount: 43,952.64

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 140

OrderStart Date: 05/23/2023

Order End Date: 05/23/2023

<u>Tear Sheets</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>	<u>Special Pricing</u>	<u>Size</u>
0	1					1 X 23.00

<u>Account</u>	<u>AD#</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
TCL-C19332	0005708044	\$0.00	\$23.29	Invoice	\$0.00	\$23.29

Sales Rep: arussell

Order Taker: arussell

Order Created 05/17/2023

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	1	05/23/2023	05/23/2023
TCL-The Clarion Ledger	TCL-Legals	Public Notices	1	05/23/2023	05/23/2023

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: 05/17/2023

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on June 8, 7:00 P.M., 2023, City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use for Convenience Store/Gas Station shall be allowed in a C-3 Zoning District, 3274 Davis Road, Parcel # 4851-97-3, Byram, MS

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
05/23/23

0005708044-01

**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: 0005708044

STATE OF WISCONSIN
COUNTY OF BROWN

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

In said newspaper in the issue(s) dated:

05/23/2023

Size: 140 words / 1 col. x 23 lines

Published: 1 time(s)

Now due on said account is \$23.29

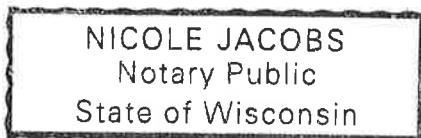
Signed *Nicole Jacobs*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on May 23, 2023.

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

8-21-26
My commission expires

(SEAL)



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on June 8, 7:00 P.M, 2023, City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use for Convenience Store/Gas Station shall be allowed in a C-3 Zoning District, 3274 Davis Road, Parcel # 4851-97-3, Byram, MS

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
05/23/23

0005708044-01

The regular city meeting is held every Tuesday at 7:00 p.m. at City Hall, 5901 Terry Road, Byram, Mississippi.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Mayor and Board of Aldermen Meeting on Thursday, June 8, 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of the following items:

Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store/gas station in a C-3 Zoned District, 3274 Davis Road, Parcel #4551-97-3, Byram, MS 3855

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

Approved: Mayor Richard Wilson
Attest: City Clerk, Susan Richardson



CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address 3274 DAVIS RD, BYRAM MS 39170

Owner TERRY L VANDEVENTER

Address 1915 TIMBERLAKE PLACE, BYRAM MS 39272

Phone # 6019944232

Current Zoning District C-3

Use/Reason CONVIENCE STORE WITH GAS

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- a) Ingress and egress to property and proposed structures.
- b) Off-street parking and loading areas.
- c) Refuse and service areas.
- d) Utilities, with reference locations, availability and compatibility.
- e) Screening and buffering with reference to type, dimensions and character.
- f) Required yards and other open space.
- g) General compatibility with adjacent properties and other property in the district.
- h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.

 4/21/2023
Signature Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us



City of Byram
DRC Meeting January 21, 2022, 9:00 a.m.
Public Works

Agenda:

1. Final Plat for Crossbridge Part 3 C
2. Conditional Use for a gas station/convenience store at 3274 Davis Road, zoned C-3
3. Conditional Use for a Climate Controlled Self Storage Warehouse on Parcel #4851-26-32/4851-269-27 (3.28 acres), zoned C-3

Present:

Bill Miley, Director of Public Works
Bart Ballard, Guest Consultants
Eric Munden, Building Official
Chief David Errington
Linda White, Deputy City Clerk
Cheri Bridges, PW Administrative Assistant
No one was present representing the Fire Department

1. The final Plat for Crossbridge Part 3 C was reviewed by all present.

Conclusion/Recommendation: The DRC recommends that there is wording and signatures that need to be corrected on the Plat before it can be excepted.

2. 3274 Davis Road Conditional Use for a Convenience Store/Gas Station was reviewed and there was much discussion concerning this location. According to 5.600.20 7a and c the property line cannot be closer than 200 ft of the property line of the school and state law it cannot be closer than 500 ft from door to door.

Conclusion/Recommendation: The DRC's concerns are:

- The gas tanks in front will need a 10ft. landscape easement
- The 35ft rear set back is not met
- The site plan is not detailed enough to take to the Board
- There would need to be a right in and out only

3. Climate Controlled Self Storage Warehouse zoned C-3 which is an allowable use for a mini warehouse self-storage w/no drive up excess. These parcels are located behind the AT & T/Dollar Tree Complex. The DRC needs input from the Fire Department concerning the roads and turn ins for Fire vehicles having the excess they would need.

Conclusion/Recommendation: The DRC's concerns are: approved as long as they meet design standards and recommendations from the Fire Department.

Approved: Bill Miley

**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 3274 DAVIS ROAD,
BEING PARCEL NO. 4851-97-3
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

WHEREAS, Terry L. Vandeventer (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit to allow a Gas Station/Convenience Store on property described herein, which property is located in a C-3 General Commercial District Classification 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 January 21, 2022, meeting, where the matter was taken up a second time, did make certain findings in its minutes, including concerns that 1) the gas tanks in front would need a 10-foot landscape easement, 2) the 35-foot rear setback is not met, 3) the site plan lacks sufficient detail, and 4) there is a need for a "right-in, right-out" entry and exit; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for June 8, 2023, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its January 21, 2022, meeting, had reviewed the Application and did make certain findings in its minutes, including the following concerns: 1) the gas tanks in front would need a 10-foot landscape easement, 2) the 35-foot rear setback is not met, 3) the site plan lacks sufficient detail, and 4) there is a need for a "right-in, right-out" entry and exit; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the June 8, 2023, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City’s public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on June 8, 2023, 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 and concerns, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and any recommendation and concerns 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 Gas Station/Convenience Store 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 Gas Station/Convenience Store on the subject property, be and same is hereby denied. The property referenced in the Petition (the "property") is known as Parcel No. 4851-97-3, located at 3274 Davis Road.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on 8th day of June, 2023.

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

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

The foregoing Resolution is approved, this the 8th day of June, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]