

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, JULY 27, 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
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney Zachary Giddy

5. Presented Items

- a. Approval to amend the agenda to include under discussion and action, item 11, approval to advertise for bids for the Jayroe drainage project - Angela Richburg, City Clerk**
- b. Approval to amend the agenda to remove item k, approval of the Integrated Communications, Inc. contract, from the Consent Agenda for further consideration - Chief David Errington**

Motion to approve the amendments in items 5a and 5b

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- c. Site plan review for Discount Tire - Eric Munden, Building Official**

Motion to approve site plan

Moved By: Alderman Amos

Seconded By: Alderman Gibson

MOTION Passed

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

- d. Hearing on property located at 5866 Terry Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official**

The hearing opened at 7:11 p.m. All Hearing requirements have been met: letter (notice of hearing) mailed to the address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall. The Board found that the requirements under Section 5.600.15(d) were all met, and authorization was given to enter the property up to six times within the next twelve months, and to mow and clear the land.

Motion to approve the Resolution declaring the property a menace

Moved By: Alderman Johnson

Seconded By: Alderman Mack

MOTION Passed

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

- e. Hearing on property located at 724 Gary Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official**

The hearing opened at 7:14 p.m. All Hearing requirements have been met: letter (notice of hearing) mailed to the address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall. The Board found that the requirements under Section 5.600.15(d) were all met, and authorization was given to mow and clear the land.

Motion to approve the Resolution declaring the property a menace

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- f. Hearing on property located at 6748 Siwell Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official**

The hearing opened at 7:17 p.m. All Hearing requirements have been met: letter (notice of hearing) mailed to the address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall. The Board found that the requirements under Section 5.600.15(d) were all met.

Motion to approve the Resolution declaring the property a menace and revisit in 30 days

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

- g. Hearing on property located at 437 Riverbend Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official**

The hearing opened at 7:12 p.m. All Hearing requirements have been met: letter (notice of hearing) mailed to the address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall. The Board found that the requirements under Section 5.600.15(d) were all met.

Motion to approve the Resolution declaring the property a menace

Moved By: Alderman Moore

Seconded By: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda, with the exclusion of item k, and the correction of item c from Keep America Beautiful to Keep Mississippi Beautiful

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- (a) Approval of Mayor and Board Work Session Minutes from July 10th, 2023 - Angela Richburg, City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from July 13th, 2023 - Angela Richburg, City Clerk**
- (c) Acceptance of \$2,500.00 in donations to Keep Byram Beautiful from Raworth & Harvel, Richards Front Wheel Drive, Keep America Beautiful, and Storage Max (001-000-350)**
- (d) Acceptance of Debt Set Off mailings for collection of outstanding monies owed to the City of Byram - Angela Richburg, City Clerk**

- (e) Approval for Officer C. Martin to attend Advanced First Aid Class at the Co-Lin Community College Campus in Wesson, MS on August 9, 2023 at no cost to the City - Chief David W. Errington**
- (f) \$1,185.00 to Spinners for a Blue Dawgs event in Florence, MS. July 28, 2023(001-200-511)**
- (g) \$1,430.53 - \$350.00 to ADSi, registration for P. Watson to attend ADSi 2.0 Innovational 2.0 23 reveal in Pigeon Forge, TN, Sept. 23-26, 2023, with estimated travel expenses of \$1,080.00 (001-200-610/611)**
- (h) \$3,466.03 to Thomson Reuters for CLEAR PRO annual renewal for Law Enforcement Investigator tool (001-200-681)**
- (i) \$1,246.51 to CDW-Government, yearly renewal of Corporate Google Chrome Enterprise Subscription (001-200-650)**
- (j) Approval for Officer J. Jackson to attend ARIDE Class at MLEOTA in Pearl, MS. August 29-30, 2023 at no cost to the City - Chief David W. Errington**
- (k) Removed from Agenda: Integrated Communications, Inc. contract**
- (l) \$292.88 estimated travel expenses for Det. J. Maglorie to attend Gathering Evidence from Technologies in Bossier City, LA on August 22, 2023 (001-200-610)**
- (m) \$29,850.00 to Exquisite Koncepts, partial payment for construction of Welcome to Byram sign (100-550-906)**
- (n) \$6,752.19 to Hemphill Construction Company, Inc., Pay Application no. 4 for the Alixandria Drainage Project (130-301-908)**
- (o) \$64,388.35 to Hemphill Construction Company, Inc., Pay application no. 3 for Huntington Drive Drainage Improvements (130-301-908)**
- (p) \$7,972.64 to Hemphill Construction Company, Inc. for emergency sewer repair to Byram Parkway Pump Station (400-700-577)**
- (q) \$9,484.72 to Utility Constructors, Inc. for repair of sewer line damaged by Entergy at 613 Statesman Rd - Bill Miley, Director of Public Works**

Discussion/Action

7. **\$636,021.84 claims for July 7th through July 19th - Angela Richburg, City Clerk**

Motion to approve claims

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

8. **Discussion of August meeting dates - Angela Richburg, City Clerk**

Motion to approve changing the date of the Board Meeting previously scheduled for August 10th, to August 7th

Moved By: Alderman Johnson

Seconded By: Alderman Amos

MOTION Passed

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

9. **Approval to hire a Public Safety Dispatcher at a pay rate of \$12.15 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**

Motion to approve the hiring of Jeffrey Overby as a Public Safety Dispatcher at a pay rate of \$12.15 per hour 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. **Discussion of Low Pressure Sewer Connection Policy - Bill Miley, Director of Public Works**

Motion to approve the adoption of a Low Pressure Sewer Connection Policy

Moved By: Alderman Amos

Seconded By: Alderman Hosey

MOTION Passed

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

11. **Approval to advertise for bids for the Jayroe drainage project - Bill Miley, Director of Public Works**

Motion to approve the advertising for bids for the Jayroe Drainage Project

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

12. Approval of Special Event Application for Law and Public Safety Day to be held at City Hall on July 29, 2023 - Alderman Teresa Mack

Motion to approve Special Event Application

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

13. Announcements

(a) Announcements

No action taken

14. Adjourn

Motion to adjourn at 7:56 p.m.

Moved By: Alderman Hosey

Seconded By: Alderman Mack

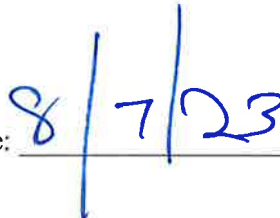
MOTION Passed

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


APPROVED: _____


Richard White, Mayor

Date: _____



ATTEST: _____


Angela Richburg, City Clerk

Date: _____





CITY OF BYRAM
Claims Docket
07/05/2023 to 07/19/2023
JULY 28, 2023 CHECK RUN

Paid Claims:

PACKET # 7791	\$278,732.35	07/14/2023 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 1-3 attached
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Unpaid Claims:

PACKET # 7807	\$313,809.84	07/28/2023 2nd A.P. (A/P AUTOMATION)	Pages 4-7 attached
PACKET # 7808	\$17,737.07	07/28/2023 2nd A.P. (SEWER AUTOMATION)	Page 8 attached
PACKET # 7810	\$25,742.58	07/28/2023 2nd A.P. (IN HOUSE)	Pages 9-11 attached

Total Claims:	\$636,021.84
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City of Byram, MS

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Docket of Claims Register

APPKT007791 - 07/14/2023 AGENDA RUN, UTILITIES (IN HOUSE)

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	2816619702	DKT0034454	NCIC MONITORING 06/01/2023 - 06/3	Invoice	07/01/2023	NCIC MONITORING 06/01/2023 - 06/3	001-200-609	214.61
00161	AT & T	5075230806	DKT0034455	CIRCUIT 06/29/2023 - 07/28/2023	Invoice	06/29/2023	CIRCUIT 06/29/2023 - 07/28/2023	001-200-605	208.19
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-60	DKT0034456	PHONES - ALL DEPARTMENTS	Invoice	06/26/2023	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,418.89 170.49 166.74 1,119.78 1,896.25 1,231.96 166.73 333.47 333.47
00048	CENTERPOINT ENERGY	CH07032023 FD07032023 PD07032023 PD07032023-2 PW07032023	DKT0034457	GENERATOR - ACCT# 10679376-3 (05/30/23) FIRE - ACCT# 6400010056-6 (05/30/23) POLICE - ACCT# 8751379-2 (05/30/23) POLICE - ACCT# 6402101524-9 (05/30/23) PW - ACCT# 9314167-9 (05/30/23 - 06/30/23)	Invoice Invoice Invoice Invoice Invoice	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	GENERATOR - ACCT# 10679376-3 (05/30/23) FIRE - ACCT# 6400010056-6 (05/30/23) POLICE - ACCT# 8751379-2 (05/30/23) POLICE - ACCT# 6402101524-9 (05/30/23) PW - ACCT# 9314167-9 (05/30/23 - 06/30/23)	001-195-630 001-260-630 001-200-630 001-200-630 001-301-630 400-700-630	297.37 32.99 64.61 87.33 32.01 40.22 40.21
00048	CENTERPOINT ENERGY	PW07032023-2	DKT0034458	GENERATOR - ACCT# 11826065-2 (05/30/23)	Invoice	07/03/2023	GENERATOR - ACCT# 11826065-2 (05/30/23)	400-700-630	70.20
00631	CITY OF BYRAM	07112023	DKT0034459	JULY BOND AND INTEREST	Invoice	07/11/2023	JULY BOND AND INTEREST	400-900-991	186,000.00
00052	COMCAST	PW06282023	DKT0034460	ACCT# 8396 41 046 0073014 (07/03/23)	Invoice	06/28/2023	ACCT# 8396 41 046 0073014 (07/03/23)	001-301-605 400-700-605	147.38 73.69 73.69
00721	COOPER, COLIN	06242023	DKT0034461	TRAVEL REIMBURSEMENT, PETAL, MS,	Invoice	06/24/2023	TRAVEL REIMBURSEMENT, PETAL, MS,	001-200-610	133.24
00252	DEPARTMENT OF FINANCE AND JUNE2023		DKT0034462	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	07/12/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	30,008.75

Docket of Claims Register

APPKT007791 - 07/14/2023 AGENDA RUN, UTILITIES (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00018	ELLIOTT SECURITY & ELECTRONIK 22855	DKT0034463 MONTHLY MONITORING	Invoice	07/01/2023	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50
0005	ENTERGY 190006281486 290005701641	DKT0034464 PD-2 130 SOUTHPOINTE DDR STE G 06 PW 231 SOUTHPOINTE DR 06/07/2023	Invoice Invoice	07/11/2023 07/11/2023	PD-2 130 SOUTHPOINTE DDR STE G 06 PW 231 SOUTHPOINTE DR 06/07/2023	001-200-630 001-301-630 400-700-630 001-200-630	1,800.84 178.12 157.62 157.62 1,307.48
00860	HEMPHILL CONSTRUCTION CO 06262023	DKT0034465 PAY APP NO. 3 - ALIXANDRIA DRIVE DF	Invoice	06/26/2023	PAY APP NO. 3 - ALIXANDRIA DRIVE DF	130-301-908	15,860.25 15,860.25
00066	INNOVATIVE COMPUTER SOLUTI 120138-S	DKT0034466 SEWER-MONTHLY SERVICE CONTRACT	Invoice	07/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00 240.00
00066	INNOVATIVE COMPUTER SOLUTI 120133 120137 120138	DKT0034467 PD - CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice	07/01/2023 07/01/2023 07/01/2023	PD - CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	001-200-681 001-140-650 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650 001-195-650	6,065.00 250.00 350.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00 2,105.00
02454	JOHNSON, ERMA 06292023	DKT0034468 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-100-610	37.07 37.07
02264	KEEP AMERICA BEAUTIFUL KAB-2023-2645	DKT0034469 ANNUAL MEMBERSHIP	Invoice	07/12/2023	ANNUAL MEMBERSHIP	001-195-622	115.00 115.00
00888	MACK, TERESA 06292023	DKT0034470 TRAVEL REIMBURSEMENT, BILOXI, MS,	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS,	001-100-610	210.82 210.82
01733	MOORE, DAVID 06292023	DKT0034471 TRAVEL REIMBURSEMENT, BILOXI, MS,	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS,	001-100-610	40.00 40.00
00649	MS DEPARTMENT OF PUBLIC SAI JUNE2023	DKT0034472 CRIME STOPPERS	Invoice	07/12/2023	CRIME STOPPERS	001-000-104	410.00 410.00
00649	MS DEPARTMENT OF PUBLIC SAI JUNE2023-2	DKT0034473 DUI OFFENSE/NON-ADJUDICATION	Invoice	07/12/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	4,435.50 4,435.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02805	OWENS, PAULETTE 07142023	DKT0034474	PO6755-MEALS FOR BLUE DAWGS - JU	Invoice	07/14/2023	PO6755-MEALS FOR BLUE DAWGS - JU	001-200-511	309.00
						PO6755-MEALS FOR BLUE DAWGS - JU	001-200-511	155.00
								154.00
02531	PICKERING FIRM, INC 0093525	DKT0034475	BIG CREEK INTERCEPTOR PROJ 04/30/	Invoice	06/09/2023	BIG CREEK INTERCEPTOR PROJ 04/30/	001-195-602	23,000.00
								23,000.00
00193	REPUBLIC SERVICES, INC 0823-001092192	DKT0034476	PD BASIC SERVICE 07/01/2023 - 07/31	Invoice	06/26/2023	PD BASIC SERVICE 07/01/2023 - 07/31	001-200-681	250.25
								250.25
00043	RICHBURG, ANGELA 06292023	DKT0034477	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/25/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-140-610	151.53
								151.53
01766	SNSB SERVICES 4863	DKT0034478	GRASS MOWED @ GARY, TERRY RDS &	Invoice	07/06/2023	GRASS MOWED @ GARY, TERRY RDS &	001-301-638	3,000.00
	4863-2		GRASS MOWED @ GARY, TERRY RDS/S	Invoice	07/06/2023	GRASS MOWED @ GARY, TERRY RDS/S	001-301-638	1,500.00
								1,500.00
00890	WHITE, RICHARD 06282023-2	DKT0034479	MILEAGE REIMBURSEMENT, BILOXI, M	Invoice	06/29/2023	MILEAGE REIMBURSEMENT, BILOXI, M	001-120-610	206.46
								206.46
Total Claims: 26							Total Payment Amount:	278,732.35



City of Byram, MS

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Docket of Claims Register

APPKT007807 - 07/28/2023 2nd A.P. (A/P AUTOMATION)

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
02584	A J CONSTRUCTION INC.	DKT0034509					376.32
	2303	PO6753 SC-1 TYPE 8 ASPHALT	Invoice	07/13/2023	PO6753 SC-1 TYPE 8 ASPHALT	001-301-572	206.64
	2308	SC-1, TYPE 8	Invoice	07/14/2023	SC-1, TYPE 8	001-301-572	169.68
01377	APPLICATION DATA SYSTEMS, IN	DKT0034510					4,195.00
	10764	PD & COURT SOFTWARE FOR AUGUST	Invoice	07/03/2023	PD & COURT SOFTWARE FOR AUGUST	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0034511					3,406.63
	2418292 071223	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	07/12/2023	NOTE # 2418292 DUMP TRUCK PAYME	001-260-820	3,358.32
						001-260-830	48.31
02717	AVS CONSULTING, LLC	DKT0034512					400.00
	7069PA	PO6744-PRE-EMPLOYMENT EVAL - B J	Invoice	07/06/2023	PO6744-PRE-EMPLOYMENT EVAL - B J	001-200-681	400.00
00882	BANK PLUS WEALTH MANAGEM	DKT0034513					285,440.00
	07052023	G. O. BONDS, SERIES 2012	Invoice	07/05/2023	G. O. BONDS, SERIES 2012	200-140-800	250,000.00
						200-140-810	34,940.00
						200-140-840	500.00
00611	BARNETT'S BODY SHOP	DKT0034514					430.45
	75433	OIL CHANGE	Invoice	07/05/2023	OIL CHANGE	001-200-570	59.95
	75446	PO6746-11-12-REPLACE FRONT BRAKE	Invoice	07/10/2023	PO6746-11-12-REPLACE FRONT BRAKE	001-200-570	142.50
						001-200-570	228.00
00123	CAPITAL ONE TRADE CREDIT	DKT0034515					57.37
	547723	COFFEE, DESK FAN, GATORADE FOR IN	Invoice	07/18/2023	COFFEE, DESK FAN, GATORADE FOR IN	001-140-505	11.87
						001-195-505	12.96
						001-195-505	10.98
	700633	GATOR POWDER	Invoice	07/12/2023	GATOR POWDER	001-260-505	21.56
01197	CINTAS CORPORATION #210	DKT0034516					116.55
	4160779751	UNIFORM RENTALS	Invoice	07/06/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
	4161379418	UNIFORM RENTALS	Invoice	07/12/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
	4162059836	UNIFORM RENTALS	Invoice	07/19/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29

Docket of Claims Register

APPKT007807 - 07/28/2023 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01348	CITY OF JACKSON	DKT0034517						169.83
	CH07142023	ACCT# 1665300000	(06/07/2023 - 07/ Invoice		07/14/2023	ACCT# 1665300000 (06/07/2023 - 07/	001-195-630	32.90
	PD07142023	ACCT# 3179300000	(06/07/2023 - 07/ Invoice		07/14/2023	ACCT# 3179300000 (06/07/2023 - 07/	001-200-630	43.94
	PW07142023	ACCT# 9956300000	(06/07/2023 - 07/ Invoice		07/14/2023	ACCT# 9956300000 (06/07/2023 - 07/	001-301-630 400-700-630	46.50 46.49
01811	EEP	DKT0034518						170.00
	392374	GLOVES	Invoice		07/13/2023	GLOVES	001-260-536	170.00
00941	ENVIRONMENT MASTERS	DKT0034519						387.50
	159556359	CH PLANNED MAINTENANCE	Invoice		07/07/2023	CH PLANNED MAINTENANCE	001-195-575	387.50
02794	EPIC SPORTS	DKT0034520						181.23
	7039968	PO6719 FD 6 UNIFORM SHIRTS FOR F	Invoice		06/23/2023	PO6719 FD 6 UNIFORM SHIRTS FOR F	001-260-535	147.34
	7058017	SHIRT	Invoice		07/06/2023	SHIRT	001-260-505	33.89
02374	HANCOCK WHITNEY BANK	DKT0034521						2,051.21
	07122023	PAYMENT #30 BACKHOE LOADER	Invoice		07/12/2023	PAYMENT #30 BACKHOE LOADER	001-301-820 001-301-830 400-700-820 400-700-830	939.40 86.20 939.41 86.20
00147	J.S.W., LLC	DKT0034522						50.88
	2052964	OIL CHANGE	Invoice		07/11/2023	OIL CHANGE	001-190-570	50.88
00069	JACKSON PAPER	DKT0034523						102.97
	1344935	PAPER TOWELS, TISSUE, PINE-SOL	Invoice		07/06/2023	PAPER TOWELS, TISSUE, PINE-SOL	001-195-510 001-200-505 001-200-510	30.00 57.97 15.00
00406	LEWIS ELECTRIC	DKT0034524						4,100.00
	M2023.104	PO6741 TERRY RD & GARY RD TRAFFIC	Invoice		07/06/2023	PO6741 TERRY RD & GARY RD TRAFFIC	001-301-573	4,100.00
02549	MAGCOR INDUSTRIES	DKT0034525						152.00
	128566	NCR BOOKS	Invoice		06/30/2023	NCR BOOKS	001-260-500	152.00
00488	MEL LUNA SAW COMPANY	DKT0034526						45.00
	94608	PULLEY, BOLTS	Invoice		07/14/2023	PULLEY, BOLTS	001-301-575	45.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0034527						46.14
	641090	NAMEPLATE, DBL SERVICE BAR	Invoice		07/11/2023	NAMEPLATE, DBL SERVICE BAR	001-200-536	46.14
00514	MS ANIMAL RESCUE LEAGUE	DKT0034528						5,052.00
	07122023	PO6756-ANIMAL SHELTER SERVICES 1	Invoice		07/12/2023	PO6756-ANIMAL SHELTER SERVICES 1	001-200-692	5,052.00
01784	MS ELEVATOR, LLC	DKT0034529						650.00
	3396	PO6739 FD SEMI-ANN. SERVICE, RELIE	Invoice		07/01/2023	PO6739 FD SEMI-ANN. SERVICE, RELIE	001-260-560	650.00
00544	ONEWAY	DKT0034530						245.78
	22363	PO6729-BUSINESS CARDS FOR 9 OFFIC	Invoice		06/20/2023	PO6729-BUSINESS CARDS FOR 9 OFFIC	001-200-500	245.78

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00096	O'REILLY AUTOMOTIVE STORES, 1676-154280	DKT0034531	O'REILLY DEF (2)	Invoice	07/07/2023	O'REILLY DEF (2)	001-301-575	166.61
	1676-155169	OIL		Invoice	07/12/2023	OIL	400-700-575	12.99
	1676-156239	BLUE DEF, SEALED BEAM		Invoice	07/18/2023	BLUE DEF, SEALED BEAM	001-301-575	12.99
							001-260-570	80.97
								59.66
00345	PRECISION PEST MANAGEMENT 41002	DKT0034532	PW PEST CONTROL	Invoice	07/07/2023	PW PEST CONTROL	001-301-560	355.00
	41003	PD PEST CONTROL		Invoice	07/07/2023	PD PEST CONTROL	400-700-560	25.00
	41004	DAVIS ROAD PARK PEST CONTROL		Invoice	07/07/2023	DAVIS ROAD PARK PEST CONTROL	001-200-560	25.00
	41005	FD PEST CONTROL		Invoice	07/07/2023	FD PEST CONTROL	001-550-560	65.00
	41006	CH PEST CONTROL		Invoice	07/07/2023	CH PEST CONTROL	001-260-560	50.00
							001-195-560	125.00
								65.00
00089	REVELL HARDWARE 186057/4	DKT0034533	WATER HOSE	Invoice	06/16/2023	WATER HOSE	001-550-505	284.92
	186387/4	CONCRETE MIX		Invoice	07/05/2023	CONCRETE MIX	001-301-505	28.49
	186530/4	CONCRETE MIX		Invoice	07/12/2023	CONCRETE MIX	001-301-505	9.18
	186596/4	PO6754 BLADES FOR LAWNMOWER		Invoice	07/14/2023	PO6754 BLADES FOR LAWNMOWER	001-301-505	9.18
	186677/4	CONCRETE MIX		Invoice	07/19/2023	CONCRETE MIX	001-301-505	209.89
	186685/4	TAPE GUN, DUCK TAPE		Invoice	07/19/2023	TAPE GUN, DUCK TAPE	001-301-505	9.18
							001-195-505	19.00
00901	ROBERT J YOUNG COMPANY INC	DKT0034534						786.39
	INV6411362	PD RECORDS COPIES 06/01/2023 - 06/		Invoice	07/05/2023	PD RECORDS COPIES 06/01/2023 - 06/	001-200-650	228.82
	INV6411363	PD PATROL COPIES 06/01/2023 - 06/31		Invoice	07/05/2023	PD PATROL COPIES 06/01/2023 - 06/31	001-200-650	63.75
	INV6411364	PD CID COPIES 06/01/2023 - 06/30/20		Invoice	07/05/2023	PD CID COPIES 06/01/2023 - 06/30/20	001-200-650	63.75
	INV6411365	COURT COPIES 06/01/2023 - 06/30/20		Invoice	07/05/2023	COURT COPIES 06/01/2023 - 06/30/20	001-110-650	174.85
	INV6422325	PW COPIER RENTAL 06/15/2023 - 07/1		Invoice	07/12/2023	PW COPIER RENTAL 06/15/2023 - 07/1	001-190-650	43.39
							001-280-650	43.39
							001-301-650	84.22
							400-700-650	84.22
02804	STEWART, JERRY T. 1094	DKT0034535	PO6752 FD HYDROSTATIC TEST ON 3E	Invoice	07/12/2023	PO6752 FD HYDROSTATIC TEST ON 3E	001-260-575	1,170.00
00194	THE SOUTHERN CONNECTION, LI 26416	DKT0034536	PO6722-NEW DATA CABLE INSTALL FO	Invoice	07/05/2023	PO6722-NEW DATA CABLE INSTALL FO	001-200-559	2,049.50
	26506	PO6737 FD 45 PR TEC TAC KHAKI UNI		Invoice	07/11/2023	PO6737 FD 45 PR TEC TAC KHAKI UNI	001-260-535	200.00
	26544	SHIRT		Invoice	07/13/2023	SHIRT	001-200-535	1,799.55
								49.95
00340	THORNTON, MELVIN G 82028	DKT0034537	TIRE REPAIR	Invoice	05/17/2023	TIRE REPAIR	001-200-570	114.85
	82160	OIL CHANGE		Invoice	06/05/2023	OIL CHANGE	001-200-570	25.00
	82382	OIL CHANGE		Invoice	07/06/2023	OIL CHANGE	001-260-570	38.94
								50.91
01940	TIRE HUB 30042172	DKT0034538	TIRE	Invoice	10/03/2022	TIRE	001-200-570	661.00
	31688894	PO6760-17-01- GY EAGLE RS A 245/55		Invoice	12/15/2022	PO6760-17-01- GY EAGLE RS A 245/55	001-200-570	117.00
								544.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00506	TRIPLE V, INC 07132023	DKT0034539 INMATE & BLUE DAWG MEALS	Invoice	07/13/2023	INMATE & BLUE DAWG MEALS	001-200-511 001-200-683	394.71 243.76 150.95
Total Claims: 31						Total Payment Amount:	313,809.84



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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00123	CAPITAL ONE TRADE CREDIT	DKT0034480	GOVERNMENT TOUR SNACKS FOR STL	Invoice	07/19/2023	GOVERNMENT TOUR SNACKS FOR STL	400-700-505	60.32
	077753							60.32
01325	CONSOLIDATED PIPE & SUPPLY C	DKT0034481	FERNCO 1056-66 PVC CPLG	Invoice	07/03/2023	FERNCO 1056-66 PVC CPLG	400-700-577	32.00
	0434024-000-000							32.00
00757	DIER, LARRY MICHAEL	DKT0034482	PO6742 PUMP OUT CROSSBRIDGE & L	Invoice	07/06/2023	PO6742 PUMP OUT CROSSBRIDGE & L	400-700-635	700.00
	109902							700.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0034483	PO6759 PRINT PROCESS MAIL MARCH	Invoice	04/05/2023	PO6758 PRINT PROCESS MAIL MARCH	400-700-681	536.72
	52871							268.40
	53401		PO6758 PRINT PROCESS MAIL APRIL	Invoice	05/01/2023	PO6758 PRINT PROCESS MAIL APRIL	400-700-681	268.32
01616	FLUID PROCESS & PUMPS, LLC	DKT0034484	PO6713 PUMP REPLACEMENT LAKE RI	Invoice	06/27/2023	PO6713 PUMP REPLACEMENT LAKE RI	400-700-556	4,025.00
	0026814							4,025.00
00495	GRAINGER	DKT0034485	PO6747 CAPACITOR & CONTACTORS	Invoice	07/14/2023	PO6747 CAPACITOR & CONTACTORS	400-700-577	183.84
	9770236439							183.84
00860	HEMPHILL CONSTRUCTION CO	DKT0034486	PO6704 DOROTHY LANE PUMP STATIC	Invoice	07/17/2023	PO6704 DOROTHY LANE PUMP STATIC	400-700-577	4,008.52
	H23071-01							4,008.52
02350	HYDRA SERVICE, INC	DKT0034487	PO6699 PUMP RENTAL @ LAKE DOCKE	Invoice	07/11/2023	PO6699 PUMP RENTAL @ LAKE DOCKE	400-700-640	8,150.25
	169843							4,026.25
	170129		PO6706 PUMP RENTAL FOR DOROTHY	Invoice	07/17/2023	PO6706 PUMP RENTAL FOR DOROTHY	400-700-640	2,284.00
	170134		PO6715 PO FOR BYPASS PUMP BYRAM	Invoice	07/17/2023	PO6715 PO FOR BYPASS PUMP BYRAM	400-700-640	1,840.00
00089	REVELL HARDWARE	DKT0034488	1-1/4" THREADED PLUG	Invoice	07/11/2023	1-1/4" THREADED PLUG	400-700-505	40.42
	186505/4							3.90
	186587/4		SILICONE	Invoice	07/14/2023	SILICONE	400-700-560	5.94
	186683/4		BULBS	Invoice	07/19/2023	BULBS	400-700-560	30.58
Total Claims: 9							Total Payment Amount:	17,737.07



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 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
01268	ALFORD, MALCOM J JR	072305-S	DKT0034489	SEWER SERVICES	Invoice	07/13/2023	SEWER SERVICES	400-700-602	300.00	240.00
								400-700-602		60.00
01268	ALFORD, MALCOM J JR	072305	DKT0034490	GENERAL SERVICES	Invoice	07/12/2023	GENERAL SERVICES	001-195-602	480.00	360.00
								001-301-602		120.00
02047	AMAZON CAPITAL SERVICES		DKT0034491							960.97
	11DQ-L7JK-HCQJ			GLOVES	Invoice	07/06/2023	GLOVES	001-195-510		27.99
	13WT-P4WL-H76F			VENT SEAL, TRAUMA DRESSING, FIRST	Invoice	07/13/2023	VENT SEAL, TRAUMA DRESSING, FIRST	001-200-555		116.98
	13WT-P4WL-MCXC			CREDIT - SHIPPING CHARGES	Credit Memo	07/13/2023	CREDIT - SHIPPING CHARGES	001-200-646		-0.53
	1C9C-WTYM-MLK7			CREDIT - SHIPPING CHARGES	Credit Memo	07/13/2023	CREDIT - SHIPPING CHARGES	001-200-555		-6.06
	1GKL-L4RP-LQ4N			PO6748-#6 EVERLIT EMERGENCY TRAI	Invoice	07/13/2023	PO6748- DRUNK BUSTER IMPAIR. GOC	001-200-646		125.00
							PO6748- DRUNK BUSTER IMPAIR. GOC	001-200-646		126.59
							PO6748-#6 EVERLIT EMERGENCY TRAI	001-200-555		419.70
	1LX7-36TR-FWVM			NOTE PAD, RECEIPT PAPER, GLOVES	Invoice	07/12/2023	NOTE PAD, RECEIPT PAPER, GLOVES	400-700-500		17.66
								400-700-500		22.49
								400-700-505		49.98
								400-700-505		6.99
	1WKQ-HCVV-X1X1			STEAMER, PUMICE STONE, TABS, FLAS	Invoice	07/18/2023	STEAMER, PUMICE STONE, TABS, FLAS	001-140-500		5.65
								001-140-500		22.59
								001-195-505		19.99
								001-195-510		5.95
00161	AT & T	07112023	DKT0034492	NCIC MONITORING 07/11/2023 - 08/1	Invoice	07/11/2023	NCIC MONITORING 07/11/2023 - 08/1	001-200-609	36.50	36.50
00042	AT&T	07112023	DKT0034493	POLICE DEPARTMENT PHONES 07/11/	Invoice	07/11/2023	POLICE DEPARTMENT PHONES 07/11/	001-200-609	507.87	507.87
00048	CENTERPOINT ENERGY	PW07182023	DKT0034494	GENERATOR - ACCT# 11732033-3 (06/	Invoice	07/18/2023	GENERATOR - ACCT# 11732033-3 (06/	400-700-630	42.06	42.06
00721	COOPER, COLIN	07122023	DKT0034495	REIMBURSEMENT - OFFICE DEPOT	Invoice	07/12/2023	REIMBURSEMENT - OFFICE DEPOT	001-200-500	35.97	35.97
00361	DPS CRIME LAB	90133627	DKT0034496	ANALYTICAL FEES	Invoice	07/14/2023	ANALYTICAL FEES	001-200-614	1,080.00	1,080.00
0005	ENTERGY	10017797204	DKT0034497	COLLECTIVE BILL (SEWER) # 10201798	Invoice	07/14/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,938.70	8,938.70

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
0005	ENTERGY	DKT0034498						3,215.22
	10017797203		COLLECTIVE BILLS (TRAFFIC SIGNALS) #	Invoice	07/14/2023	COLLECTIVE BILLS (TRAFFIC SIGNALS) #	001-301-631	517.19
	110007549774		CH 5901 TERRY RD 06/08/2023 - 07/11	Invoice	07/12/2023	CH 5901 TERRY RD 06/08/2023 - 07/11	001-195-630	917.86
	480003209645		FD 200 BYRAM PKWY 06/08/2023 - 07	Invoice	07/12/2023	FD 200 BYRAM PKWY 06/08/2023 - 07	001-260-630	1,780.17
00913	FIRST NATIONAL BANK OF OMAHA	DKT0034499						1,180.99
	06162023		HOTEL - WHISKEY ON THE RIVER	Invoice	06/16/2023	HOTEL - WHISKEY ON THE RIVER	001-200-610	345.07
	06272023-1		HOTEL - DOUBLE TREE	Invoice	06/27/2023	HOTEL - DOUBLE TREE	001-200-610	166.88
	06272023-2		HOTEL - DOLLYWOOD	Invoice	06/27/2023	HOTEL - DOLLYWOOD	001-200-610	257.06
	07062023		HOTEL - DOLLYWOOD	Invoice	07/06/2023	HOTEL - DOLLYWOOD	001-200-610	380.00
	INV206256912		COURT ZOOM MEETING 06/13/2023 -	Invoice	06/13/2023	COURT ZOOM MEETING 06/13/2023 -	001-110-681	15.99
	INV208875340		CITY HALL ZOOM MEETING 07/02/202	Invoice	07/02/2023	CITY HALL ZOOM MEETING 07/02/202	001-195-681	15.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0034500						7,674.71
	NP64714061		VEHICLE FUEL FOR 07/03/2023 - 07/03	Invoice	07/10/2023	VEHICLE FUEL FOR 07/03/2023 - 07/03	001-200-525	2,020.49
							001-260-525	314.78
							001-280-525	75.42
							001-301-525	513.28
							001-550-525	141.55
							400-700-525	240.41
	NP64745227		VEHICLE FUEL FOR 07/10/2023 - 07/10	Invoice	07/17/2023	VEHICLE FUEL FOR 07/10/2023 - 07/10	001-200-525	2,615.99
							001-260-525	378.63
							001-280-525	146.60
							001-301-525	387.96
							001-550-525	118.57
							400-700-525	721.03
01904	GANNETT RIVER STATES PUBLISH	DKT0034501						318.64
	0005720490		ADVERTISEMENT	Invoice	06/30/2023	ADVERTISEMENT	001-190-615	106.22
							001-195-612	106.21
							001-195-612	106.21
01374	LANGUAGE LINE SERVICES, INC.	DKT0034502						77.88
	10997532		INTERPRETER SERVICES	Invoice	04/30/2023	INTERPRETER SERVICES	001-200-681	77.88
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0034503						400.00
	07212023		GARNISHMENT FILING FEES	Invoice	07/21/2023	GARNISHMENT FILING FEES	400-700-603	400.00
02096	MS DEPARTMENT OF REVENUE	DKT0034504						16.00
	07122023		21-05 UNDERCOVER TAG	Invoice	07/12/2023	21-05 UNDERCOVER TAG	001-200-696	16.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02599	ODP BUSINESS SOLUTIONS 319020137001	DKT0034505 OFFICE SUPPLIES	Invoice	07/05/2023	OFFICE SUPPLIES	001-110-500	58.30
						001-140-500	12.24
						001-140-500	6.00
						001-140-500	1.10
						001-140-500	2.25
						001-195-500	7.14
						001-200-500	15.74
						001-260-500	13.83
00028	PETTY CASH CUSTODIAN / JULIA 07192023	DKT0034506 REIMBURSEMENT TO PETTY CASH	Invoice	07/19/2023	REIMBURSEMENT TO PETTY CASH	001-140-622	204.94
						001-195-505	15.00
						001-195-505	15.57
						001-195-505	6.42
						001-195-505	12.62
						001-200-511	150.00
						400-700-505	5.33
00193	REPUBLIC SERVICES, INC 0823-001092284	DKT0034507 PW BASIC SERVICE 06/01/2023 - 06/31	Invoice	06/26/2023	PW BASIC SERVICE 06/01/2023 - 06/31	001-301-685	55.03
01732	WHEELER'S JANITORIAL SUPPLIE 11418	DKT0034508 TRASH LINERS	Invoice	07/14/2023	TRASH LINERS	001-301-505	158.80
							158.80
Total Claims: 20						Total Payment Amount:	25,742.58



CITY OF BYRAM

Date: 7/27/2023

Name	Contact Information
SERRICK E KYLE CHAMBERS	
DIANA & MARK VOITEN	

ALDERMEN
SCHEDULE
Thursday
7:00 P.M.

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack
Roschelle Gibson
David Moore
Roshunda Harris-Allen

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Ald
Roschelle Gibson, Al
David Moore, Al
Roshunda Harris-Allen, Al

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Ald
Roschelle Gibson, Al
David Moore, Al
Roshunda Harris-Allen, Al

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Ald
Roschelle Gibson, Al
David Moore, Al
Roshunda Harris-Allen, Al

July 13, 2023

Mr. and Mrs. Robert and Diana Van Buren
6748 Swell Rd.
Byram, MS 39272

Mr. and Mrs. Van Buren,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at 6748 Swell Rd., Byram, Mississippi 39272, Parcel Number: 4854-410-784 owned by you, is in such a state of disrepair (yard) and uncleanness to be a menace to the public health, safety and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi, at its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi**, wherein the determination of whether your property is a menace to the public health and safety of the community may be made. Should you not be present, a finding that it is a menace to the public health, safety and community may be made. Adjudication at this hearing will authorize the City of Byram to enter the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property shall not be subject to the provisions of Section 21-39-21, and other debris, cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram to enter and demolish, secure or clean the property for a period of one (1) year after the hearing where notice is posted on the property or parcel of land and at the City Hall or another place where such notices are generally posted at least seven (7) days before the property or parcel of land for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution determine the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost may also become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessed property.

Should you have any questions prior to the scheduled hearing, please contact Eric Munden, Compliance Officer, at 601-372-7791 - ext. 404 or 769-798-8217 during normal business hours.

Under my hand, this 13th day of July, 2023.
CITY OF BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE
CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND
AUTHORIZING THE CITY TO CLEAN THE LAND**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:**

1. The address of the subject real property is: 5866 Terry Road, within the municipal limits of Byram, Mississippi, Parcel #4854-481.
2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.”

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman JOHNSON and **SECONDED** by Alderman MACK and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Hosey voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Amos voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Mack voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Gibson voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Moore voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay
Alderman Harris-Allen voted:	<input checked="" type="radio"/> Aye / <input type="radio"/> Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th JULY, 2023.

CITY OF BYRAM, MISSISSIPPI



BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]



Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling/church located at 5866 Terry Rd., **Byram, Mississippi 39272**, Parcel Number: 4854-481 owned by you, is in such a state of disrepair (yard) and uncleanness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 13th day of July, 2023

CITY of BYRAM, MISSISSIPPI

BY: **Eric Munden**
Compliance Officer

Post Office Box 720222 ~ Byram, Mississippi 39272 ~ 601-372-7746
Incorporated 1879 ~ Reincorporated 2009

Exhibit A



Exhibit B

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE
CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND
AUTHORIZING THE CITY TO CLEAN THE LAND**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:**

1. The address of the subject real property is: 724 Gary Drive, within the municipal limits of Byram, Mississippi, Parcel #4851-360-1.
2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman Gibson and **SECONDED** by Alderman Harris-Allen and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	<u>Aye</u> / Nay
Alderman Hosey voted:	<u>Aye</u> / Nay
Alderman Amos voted:	<u>Aye</u> / Nay
Alderman Mack voted:	<u>Aye</u> / Nay
Alderman Gibson voted:	<u>Aye</u> / Nay
Alderman Moore voted:	<u>Aye</u> / Nay
Alderman Harris-Allen voted:	<u>Aye</u> / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th July, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

Mr. Johnson,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at 724 Gary Dr., **Byram, Mississippi 39272**, Parcel Number: 4851-360-1 owned by you, is in such a state of disrepair (yard) and uncleanness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 13th day of July, 2023

CITY of BYRAM, MISSISSIPPI

**BY: Eric Munden
Compliance Officer**

7015 0640 0004 4033 2344

U.S. Postal ServiceTM
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage

Total Postage and Fees \$ _____

Postmark
Here

Send To Mr & Mrs Johnson

Street and Apt. No. or PO Box 974 Golf Dr

City, State, ZIP+4[®] So. Plcken, MS 39278



Exhibit B

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE
CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND
AUTHORIZING THE CITY TO CLEAN THE LAND**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:**

1. The address of the subject real property is: 6748 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4854-410-784.
2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and **SECONDED** by Alderman Gibson and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	<u>Aye</u> / Nay
Alderman Hosey voted:	<u>Aye</u> / Nay
Alderman Amos voted:	<u>Aye</u> / Nay
Alderman Mack voted:	<u>Aye</u> / Nay
Alderman Gibson voted:	<u>Aye</u> / Nay
Alderman Moore voted:	<u>Aye</u> / Nay
Alderman Harris-Allen voted:	<u>Aye</u> / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th July, 2023

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

July 13, 2023

Mr. and Mrs. Robert and Diana Van Buren
6748 Siwell Rd.
Byram, MS 39272

Mr. and Mrs. Van Buren,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at 6748 Siwell Rd., **Byram, Mississippi 39272**, Parcel Number: 4854-410-784 owned by you, is in such a state of disrepair (yard) and uncleanness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 13th day of July, 2023
CITY of BYRAM, MISSISSIPPI

BY: **Eric Munden**
Compliance Officer

Post Office Box 720222 ~ Byram, Mississippi 39272 ~ 601-372-7746
Incorporated 1879 ~ Reincorporated 2009

Exhibit A

U.S. Postal Service™
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 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

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Certified Mail Fee

- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$
 - Return Receipt (electronic) \$
 - Certified Mail Restricted Delivery \$
 - Adult Signature Required \$
 - Adult Signature Restricted Delivery \$

Postmark
Here

Postage

Total Postage and Fees

Sender
 Diana + Robert Van Buren
 Street and Apt. No., or PO Box No.
 6748 Sineil Rd
 City, State, ZIP+4®
 Jackson, MS 39272

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

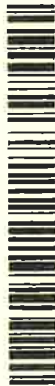
7015 0640 0004 4033 235J

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Diana + Robert Van Buren
 6748 Sineil Rd
 Jackson, MS 39272



9590 9402 5800 0034 7327 81

2. Article Number (Transfer from service label)

7015 0640 0004 4033 235J

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Agent Addressee

B. Received by (Printed Name)

R Van Buren

C. Date of Delivery

2/18/18

D. Is delivery address different from item 1? Yes No

If YES, enter delivery address below:

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail (over \$500)
 - Insured Mail Restricted Delivery
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Return Receipt for Merchandise
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

Domestic Return Receipt



Exhibit B

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE
CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND
AUTHORIZING THE CITY TO CLEAN THE LAND**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:**

1. The address of the subject real property is: 437 Riverbend Drive, within the municipal limits of Byram, Mississippi, Parcel #4854-486-262.
2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.”

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.


MOTION made to adopt the foregoing Resolution was made by Alderman Moore and **SECONDED** by Alderman Gibson and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	<u>Aye</u> / Nay
Alderman Hosey voted:	<u>Aye</u> / Nay
Alderman Amos voted:	<u>Aye</u> / Nay
Alderman Mack voted:	<u>Aye</u> / Nay
Alderman Gibson voted:	<u>Aye</u> / Nay
Alderman Moore voted:	<u>Aye</u> / Nay
Alderman Harris-Allen voted:	<u>Aye</u> / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th July, 2023

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III



Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

Mr. Eubanks,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at 437 Riverbend Dr., **Byram, Mississippi 39272**, Parcel Number: 4854-486-262 owned by you, is in such a state of disrepair (yard) and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 13th day of July, 2023
CITY of BYRAM, MISSISSIPPI

BY: **Eric Munden**
Compliance Officer

Post Office Box 720222 ~ Byram, Mississippi 39272 ~ 601-372-7746
Incorporated 1879 ~ Reincorporated 2009

7015 0640 0004 0490 5102 2E22 EEOH 4000 0490 5102

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Sent To Eric Emberts Et AL

Street and Apt. No. or PO Box No. 437 Riverbend Dr.

City, State, ZIP+4® Jackson, MS 39272

P.S. Form 3800, April 2015 PSN 7535-02-000-9047 See Reverse for Instructions



Exhibit B