

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, NOVEMBER 10, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to Order at 7:02 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

5. Approval of Consent Agenda Items

Motion to Approve items a through e

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Absent: Mack

(a) **Approval of Mayor and Board Meeting Minutes from October 27, 2022-
Angela Richburg, City Clerk**

(b) **Approval to extend the COVID-19 Proclamation and Policies -
Angela Richburg, City Clerk**

(c) **Acceptance of 2021/22 Asset Listing and approval of Disposal List -
Angela Richburg, City Clerk**

(d) **Acceptance of donations for Load Bearing Vests for Byram Police
Department: Watkins Construction, Inc, \$350.00 - Police Chief David
Errington**

(e) **Approval to donate one (1) 2010 Crown Victoria Patrol Vehicle (VIN
#2FABP7BV9AX144497) to include a Federal Signal Light Bar (Asset #416)**

**Federal Signal Smart Siren (Asset #417) to the City of Belzoni Police
Department – Police Chief David Errington**

- 6. \$472,299.12 Claims for October 19 through November 2, 2022 - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 7. Approval of Mayor and Aldermen to attend the 2023 Mid-Winter Legislative Conference in Jackson, MS on January 10 – 12, 2023 at \$150.00 each (001-120/100-611)**

Aldermen Johnson, Amos and Moore will attend.

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

Absent: Mack

- 8. Discussion of Swinging Bridge Festival for April 28 and 29, 2023, approval of Sound Contract with Slough Productions – Angela Richburg, City Clerk**

Motion to Approve the Slough Productions contract

Moved By: Alderman Johnson

Seconded By: Alderman Hosey

MOTION Passed

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

Absent: Mack

- 9. Approval to promote a Police Officer Recruit to Patrol Officer I – Police Chief David W. Errington**

Motion to Approve the promotion of Police Recruit C. Martin to Patrol Officer I at 14.42/hour.
This promotion with change in pay rate will be effective 11/14/2022.

Moved By: Alderman Amos

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Absent: Mack

- 10. Food Truck Fridays - Eric Munden, Building Official**

Alderman Amos would like to see the charge of maybe \$100.00 for each event.

No Action Taken

- 12. Approval of Resolution Setting an Assessment against 830 West Lake Dockery Drive (21-19-11 Property) - Eric Munden, Building Official**

Motion to Approve items 12 through 22 upon verification of the house number on item 15

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 13. Approval of Resolution Setting an Assessment against 0 Creston Drive (21-19-11 Property) - Eric Munden, Building Official**

- 14. Approval of Resolution Setting an Assessment against 4191 Siwell Road (21-19-11 Property) - Eric Munden, Building Official**

- 15. Approval of Resolution Setting an Assessment against 1451 Forbes Drive (21-19-11 Property) - Eric Munden, Building Official**

- 16. Approval of Resolution Setting an Assessment against 437 Riverbend Drive (21-19-11 Property) - Eric Munden, Building Official**

- 17. Approval of Resolution Setting an Assessment against 115 Swinging Bridge Drive (21-19-11 Property) - Eric Munden, Building Official**

- 18. Approval of Resolution Setting an Assessment against 1839 Turtle Road (21-19-11 Property) - Eric Munden, Building Official**

- 19. Approval of Resolution Setting an Assessment against 9821 Crooked Creek (21-19-11 Property) - Eric Munden, Building Official**

- 20. Approval of Resolution Setting an Assessment against 0 Dakota Street (21-19-11 Property) - Eric Munden, Building Official**

- 21. Approval of Resolution Setting an Assessment against 21 Robby Cove (21-19-11 Property) - Eric Munden, Building Official**

- 22. Approval of Resolution Setting an Assessment against 5074 Womack Drive (21-19-11 Property) - Eric Munden, Building Official**

- 23. Approval to hire an experienced firefighter 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 to hire an experienced firefighter, Bryan Frazier, at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 24. Approval to hire an experienced firefighter 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 to hire an experienced firefighter, Robert Elbert, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 25. Approval to hire an experienced firefighter 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 to hire an experienced firefighter, Javian Johnson, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

Absent: Mack

- 26. Approval to hire a rookie firefighter 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 to hire a rookie firefighter, Timmy White, at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 27. Approval to hire a Sewer Laborer at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Motion to Approve to hire David Bentley as Sewer Worker at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Allen

MOTION Passed

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

Absent: Mack

- 28. Discussion of parking violation at 4130 Siwell Road, Parcel Numbers 4859-660-1/-2/-4, Zoned RE - Bill Miley, Director of Public Works**

No Action Taken

29. Departments' Monthly Report

No Action Taken

Mr. Jeff Essery addressed the Mayor and Board of Aldermen asking about CSpire tearing up the roads and water lines. He wanted to know what the City was doing about it.

30. Announcements

31. Adjourn

Motion to Adjourn at 7:34 p.m.

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

Absent: Mack

APPROVED: _____



Richard White, Mayor

Date: _____

12-8-22

ATTEST: _____



Angela Richburg, City Clerk

Date: _____

12/8/2022



CITY OF BYRAM
Claims Docket
10/19/2022 to 11/02/2022
NOVEMBER 11, 2022 CHECK RUN

Paid Claims:

PACKET # 7359	\$12,101.18	10/31/2022 END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 7361	\$199,696.71	10/28/2022 AGENDA RUN (IN HOUSE)	Pages 5-7 attached
PACKET # 7363	\$125,949.47	09/28/2022 END OF YEAR CHECK RUN	Page 8 attached

Unpaid Claims:

PACKET # 7366	\$47,813.30	11/11/2022 1st A.P. (A.P. AUTOMATION)	Pages 9-12 attached
PACKET # 7367	\$68,198.17	11/11/2022 1st A.P. (IN HOUSE)	Pages 13-14 attached
PACKET # 7374	\$18,540.29	11/11/2022 1st A.P. (SEWER AUTOMATION)	Page 15 attached
Total Claims:		\$472,299.12	



City of Byram, MS

Page # 1

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (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
02677	ADAMS, LORRIANE INV0070761	DKT0032215 ADAMS, LORRIANE	Invoice	10/26/2022	ADAMS, LORRIANE	400-000-156	23.41
00052	COMCAST CH10182022	DKT0032216 CH 5901 TERRY RD 10/22/2022 - 11/2/	Invoice	10/18/2022	CH 5901 TERRY RD 10/22/2022 - 11/2/	001-195-605	99.57
02322	CONNECTICUT-CCSPC INV0070396 INV0070604	DKT0032217	Invoice Invoice	10/07/2022 10/21/2022		001-000-125 001-000-125	421.48 210.74 210.74
0005	ENTERGY 85007161064	DKT0032218 STREETLIGHTS 09/17/2022 - 10/18/20	Invoice	10/24/2022	STREETLIGHTS 09/17/2022 - 10/18/20	001-301-631	6,354.60
02678	GIBSON, RAMON INV0070763	DKT0032219 GIBSON, RAMON	Invoice	10/26/2022	GIBSON, RAMON	400-000-156	82.50
00908	HENLEY, JAMES L. INV0070395 INV0070602 INV0070603	DKT0032220	Invoice Invoice Invoice	10/07/2022 10/21/2022 10/21/2022		001-000-125 001-000-125 001-000-125	477.50 155.75 155.75 166.00
01222	HENLEY, ROSS E. INV0070459 INV0070667	DKT0032221	Invoice Invoice	10/07/2022 10/21/2022		001-000-125 001-000-125	100.00 50.00 50.00
01968	LEGAL SHIELD CM0001421 INV0070422 INV0070423 INV0070424 INV0070425 INV0070426 INV0070427 INV0070428 INV0070630 INV0070631 INV0070632 INV0070633 INV0070634 INV0070635 INV0070636	DKT0032222	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	10/26/2022 10/07/2022 10/07/2022 10/07/2022 10/07/2022 10/07/2022 10/07/2022 10/07/2022 10/07/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022		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 13.95 9.48 16.95 9.48 9.48 16.95 13.95 9.48

Page #2

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02676	MCCLENDON, REGINA R. INV0070759	DKT0032223 MCCLENDON, REGINA R.	Invoice	10/26/2022	MCCLENDON, REGINA R.	400-000-156	68.62 68.62
02664	MCDANIEL, ANDREA 10182022-1 10182022-2	DKT0032224 REFEREED U8-G, 6:30 P.M. REFEREED U8-B, 7:30 P.M.	Invoice Invoice	10/18/2022 10/18/2022	REFEREED U8-G, 6:30 P.M. REFEREED U8-B, 7:30 P.M.	001-550-665 001-550-665	40.00 20.00 20.00
02657	MCMILLER-TAYLOR, JESSIKA 10202022 10252022	DKT0032225 DIRECTOR OF COACHING - 10/20/2022 DIRECTOR OF COACHING - 10/25/2022	Invoice Invoice	10/20/2022 10/25/2022	DIRECTOR OF COACHING - 10/20/2022 DIRECTOR OF COACHING - 10/25/2022	001-550-665 001-550-665	75.00 37.50 37.50
02638	OKLAHOMA CENTRALIZED SUPP INV0070397 INV0070605	DKT0032226 Invoice Invoice	Invoice Invoice	10/07/2022 10/21/2022	 	001-000-125 001-000-125	550.00 275.00 275.00
00423	RAWORTH & HARVEL. LLC NOV2022	DKT0032227 RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	10/26/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00 1,750.00

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

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	DKT0032228					517.00
	INV0070437		Invoice	10/07/2022		001-000-124	11.75
	INV0070438		Invoice	10/07/2022		001-000-124	11.75
	INV0070439		Invoice	10/07/2022		001-000-124	11.75
	INV0070440		Invoice	10/07/2022		001-000-124	11.75
	INV0070441		Invoice	10/07/2022		001-000-124	11.75
	INV0070442		Invoice	10/07/2022		001-000-124	11.75
	INV0070443		Invoice	10/07/2022		001-000-124	11.75
	INV0070444		Invoice	10/07/2022		001-000-124	11.75
	INV0070445		Invoice	10/07/2022		001-000-124	11.75
	INV0070446		Invoice	10/07/2022		001-000-124	11.75
	INV0070447		Invoice	10/07/2022		001-000-124	11.75
	INV0070448		Invoice	10/07/2022		001-000-124	11.75
	INV0070449		Invoice	10/07/2022		001-000-124	11.75
	INV0070450		Invoice	10/07/2022		001-000-124	11.75
	INV0070451		Invoice	10/07/2022		001-000-124	11.75
	INV0070452		Invoice	10/07/2022		001-000-124	11.75
	INV0070453		Invoice	10/07/2022		001-000-124	11.75
	INV0070454		Invoice	10/07/2022		001-000-124	11.75
	INV0070455		Invoice	10/07/2022		001-000-124	11.75
	INV0070456		Invoice	10/07/2022		001-000-124	11.75
	INV0070457		Invoice	10/07/2022		001-000-124	11.75
	INV0070458		Invoice	10/07/2022		001-000-124	11.75
	INV0070645		Invoice	10/21/2022		001-000-124	11.75
	INV0070646		Invoice	10/21/2022		001-000-124	11.75
	INV0070647		Invoice	10/21/2022		001-000-124	11.75
	INV0070648		Invoice	10/21/2022		001-000-124	11.75
	INV0070649		Invoice	10/21/2022		001-000-124	11.75
	INV0070650		Invoice	10/21/2022		001-000-124	11.75
	INV0070651		Invoice	10/21/2022		001-000-124	11.75
	INV0070652		Invoice	10/21/2022		001-000-124	11.75
	INV0070653		Invoice	10/21/2022		001-000-124	11.75
	INV0070654		Invoice	10/21/2022		001-000-124	11.75
	INV0070655		Invoice	10/21/2022		001-000-124	11.75
	INV0070656		Invoice	10/21/2022		001-000-124	11.75
	INV0070657		Invoice	10/21/2022		001-000-124	11.75
	INV0070658		Invoice	10/21/2022		001-000-124	11.75
	INV0070659		Invoice	10/21/2022		001-000-124	11.75
	INV0070660		Invoice	10/21/2022		001-000-124	11.75
	INV0070661		Invoice	10/21/2022		001-000-124	11.75
	INV0070662		Invoice	10/21/2022		001-000-124	11.75
	INV0070663		Invoice	10/21/2022		001-000-124	11.75
	INV0070664		Invoice	10/21/2022		001-000-124	11.75

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	INV0070665		Invoice	10/21/2022		001-000-124	11.75
	INV0070666		Invoice	10/21/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0032229					1,250.00
	OCT2022	PUBLIC DEFENDER FOR OCTOBER 2022	Invoice	10/26/2022	PUBLIC DEFENDER FOR OCTOBER 2022	001-110-672	1,250.00
01516	WILLIAMS, LEWIS L	DKT0032230					120.00
	10222022	REFEREE ASSIGNOR WEEK ENDING 10,	Invoice	10/22/2022	REFEREE ASSIGNOR WEEK ENDING 10,	001-550-665	60.00
	10292022	REFEREE ASSIGNOR WEEK ENDING 10,	Invoice	10/29/2022	REFEREE ASSIGNOR WEEK ENDING 10,	001-550-665	60.00
Total Claims: 16						Total Payment Amount:	12,101.18



City of Byram, MS

Page #5

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (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
01277	AT&T MOBILITY	DKT0032190					53.45
	10092022	HOT SPOT 10/10/2022 - 11/09/2022	Invoice	10/09/2022	HOT SPOT 10/10/2022 - 11/09/2022	001-140-606	53.45
02670	BOONDOCKS FIREARMS TRAININ	DKT0032191					1,500.00
	10182022	CORPORATE LAW ENFORCEMENT MEN	Invoice	10/18/2022	CORPORATE LAW ENFORCEMENT MEN	001-200-622	1,500.00
02680	CANDLEWOOD SUITES HATTIESB	DKT0032192					202.00
	10252022	CONF #27980852, MICHAEL STERLING	Invoice	10/25/2022	CONF #27980852, MICHAEL STERLING	001-260-610	202.00
00631	CITY OF BYRAM	DKT0032193					76,722.18
	10242022-1	OCTOBER 2022 BOND & INTEREST	Invoice	10/24/2022	OCTOBER 2022 BOND & INTEREST	400-900-991	30,000.00
	10242022-2	OCTOBER 2022 DUE TO/FROM TRANSI	Invoice	10/24/2022	OCTOBER 2022 DUE TO/FROM TRANSI	400-000-148	19,937.74
	10242022-3	OCTOBER 2022 PAYROLL AND A/P TRA	Invoice	10/24/2022	OCTOBER 2022 PAYROLL AND A/P TRA	400-000-005	26,784.44
01348	CITY OF JACKSON	DKT0032194					163.51
	CH10072022	CH 5900 TERRY RD 09/09/2022 - 10/0	Invoice	10/07/2022	CH 5900 TERRY RD 09/09/2022 - 10/0	001-190-630	32.90
	FD10102022	FD 200 BYRAM PKWY 09/12/2022 - 10	Invoice	10/10/2022	FD 200 BYRAM PKWY 09/12/2022 - 10	001-260-630	12.30
	PD10072022	PD 141 SOUTHPOINTE DR 09/09/2022	Invoice	10/07/2022	PD 141 SOUTHPOINTE DR 09/09/2022	001-200-630	38.98
	PW10072022	PW 550 EXECUTIVE BLVD 09/09/2022	Invoice	10/07/2022	PW 550 EXECUTIVE BLVD 09/09/2022	001-301-630	39.66
						400-700-630	39.67
02507	COLE, KATRINA	DKT0032195					234.00
	09302022	TRAVEL REIMBURSEMENT, PEARL MS J	Invoice	09/30/2022	TRAVEL REIMBURSEMENT, PEARL MS J	001-200-610	234.00
02315	DAIGLE LAW GROUP, LLC	DKT0032196					595.00
	10252022	REG - MAURICE KENDRICK, 11/03/22 -	Invoice	10/25/2022	REG - MAURICE KENDRICK, 11/03/22 -	001-200-611	595.00
02472	DELTA CONSTRUCTORS, INC	DKT0032197					90,970.00
	09302022	EMERGENCY SEWER REPAIR @ MCDO	Invoice	09/30/2022	EMERGENCY SEWER REPAIR @ MCDO	400-700-907	58,920.00
	10182022	EMERGENCY SEWER REPAIR @ MCDO	Invoice	10/18/2022	EMERGENCY SEWER REPAIR @ MCDO	400-700-907	32,050.00
0005	ENTERGY	DKT0032198					668.86
	10016915475	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	10/24/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	668.86
00913	FIRST NATIONAL BANK OF OMAH	DKT0032199					25.00
	09302022-9053-1	THREE FOOT HOTEL - ANGELA RICHBU	Invoice	09/30/2022	THREE FOOT HOTEL - ANGELA RICHBU	001-140-610	15.00
	09302022-9053-2	R WHITE, TRAVEL TO D.C.	Invoice	09/30/2022	R WHITE, TRAVEL TO D.C.	001-120-610	10.00
02157	GIBSON, CODY	DKT0032200					400.00
	10212022-1	CAUSE # 22-4428	Invoice	10/21/2022	CAUSE # 22-4428	001-110-672	200.00
	10212022-2	CAUSE # 22-4303	Invoice	10/21/2022	CAUSE # 22-4303	001-110-672	200.00

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
02544	GORDEN, MICHAEL	DKT0032201					400.00
	09192022-2	CAUSE # 22-4302	Invoice	09/19/2022	CAUSE # 22-4302	001-110-672	200.00
	10212022	CAUSE # 22-4424	Invoice	10/21/2022	CAUSE # 22-4424	001-110-672	200.00
00019	GUEST CONSULTANTS, INC	DKT0032202					5,470.00
	6904	GENERAL SERVICES	Invoice	10/21/2022	GENERAL SERVICES	001-195-602	437.50
	6905	PROJECTS & PLAN REVIEW	Invoice	10/21/2022	PROJECTS & PLAN REVIEW	001-190-602	2,125.00
						001-301-602	1,345.00
						400-700-602	1,562.50
00019	GUEST CONSULTANTS, INC	DKT0032203					17,825.00
	6906	TRAHONTO I-55 INTERCEPTOR	Invoice	10/21/2022	TRAHONTO I-55 INTERCEPTOR	400-700-602	12,987.50
	6907	SEWER INTERCEPTOR 22-050	Invoice	10/21/2022	SEWER INTERCEPTOR 22-050	400-700-602	742.50
	6908	SEWER CONSENT - JACKSON	Invoice	10/21/2022	SEWER CONSENT - JACKSON	400-700-602	135.00
	6909	SEWER - EMERGENCY REPAIR	Invoice	10/21/2022	SEWER - EMERGENCY REPAIR	400-700-602	3,960.00
00264	KENTWOOD SPRINGS	DKT0032204					70.40
	10602189 102122	CITY HALL WATER	Invoice	10/21/2022	CITY HALL WATER	001-195-505	70.40
02679	LAMAR COUNTY FIRE SERVICES	DKT0032205					75.00
	10252022	REGISTRATION - MICHAEL STERLING, L	Invoice	10/25/2022	REGISTRATION - MICHAEL STERLING, L	001-260-611	75.00
00335	LEADS ONLINE	DKT0032206					2,879.00
	400872	RENEWAL TOTAL TRACK PKG 10/15/22	Invoice	08/15/2022	RENEWAL TOTAL TRACK PKG 10/15/22	001-200-681	2,879.00
00074	MEA DRUG TESTING CONSORTIL	DKT0032207					798.00
	15669	RANDOM DRUG SCREENINGS	Invoice	09/30/2022	RANDOM DRUG SCREENINGS	001-110-699	168.00
						001-140-699	84.00
						001-190-699	42.00
						001-200-699	210.00
						001-260-699	210.00
						001-301-699	84.00
00074	MEA DRUG TESTING CONSORTIL	DKT0032208					168.00
	14790	RANDOM/PRE-EMPLOYMENT DRUG S	Invoice	07/31/2022	RANDOM/PRE-EMPLOYMENT DRUG S	001-200-699	84.00
						001-301-699	42.00
						400-700-699	42.00
00512	MS FIRE CHIEFS ASSOCIATION	DKT0032209					45.00
	10252022	ANNUAL MEMBERSHIP - MICHAEL STE	Invoice	10/25/2022	ANNUAL MEMBERSHIP - MICHAEL STE	001-260-622	45.00
00002	MS MUNICIPAL LEAGUE	DKT0032210					150.00
	35579	ROSHUNDA HARRIS-ALLEN, SMALL TO	Invoice	10/19/2022	ROSHUNDA HARRIS-ALLEN, SMALL TO	001-100-611	150.00
02572	RIVERS MARKET	DKT0032211					32.31
	714077	FLOWERS AT CITY HALL	Invoice	10/21/2022	DONATION - PROJECT GRADUATION CI	001-195-505	32.31

Page # 7

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00211	TERRY HIGH SCHOOL	DKT0032212						250.00
	10252022		DONATION - PROJECT GRADUATION FC Invoice		10/25/2022	DONATION - PROJECT GRADUATION FC	001-195-646	250.00
Total Claims: 23							Total Payment Amount:	199,696.71



City of Byram, MS

Page # 8

Docket of Claims Register

APPKT007363 - 09/28/2022 END OF YEAR CHECK RUN

(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
02511	CITY OF JACKSON DEPT OF PUBL	DKT0032213						101,949.47
		10272022	TRAHON USAGE 06/01/2022 - 09/30/2	Invoice	10/27/2022	TRAHON USAGE 06/01/2022 - 09/30/2	400-700-633	101,949.47
02419	MCMASTER & ASSOCIATES, INC.	DKT0032214						24,000.00
		10262022-1	DRAINAGE STUDY @ BARRINGTON SU	Invoice	10/26/2022	DRAINAGE STUDY @ BARRINGTON SU	001-301-602	12,000.00
		10262022-2	DRAINAGE STUDY @ LAKE CHRISTIAN	Invoice	10/26/2022	DRAINAGE STUDY @ LAKE CHRISTIAN	001-301-602	12,000.00
Total Claims: 2							Total Payment Amount:	125,949.47



City of Byram, MS

Page # 9

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00505	ALERT-ALL	DKT0032250						420.00
	222100441	PO6253 FD PLASTIC RED FIRE HATS, CC	Invoice	10/17/2022	PO6253 FD PLASTIC RED FIRE HATS, CC	001-260-646		420.00
02047	AMAZON CAPITAL SERVICES	DKT0032251						545.86
	1D4V-YK16-MGWR	RETURN - OFFICE CHAIR	Credit Memo	10/20/2022	RETURN - OFFICE CHAIR	001-190-559		-169.99
	1G1W-QL14-7WFT	PRIVACY ONE WAY MIRROR GLASS TIN	Invoice	10/18/2022	PRIVACY ONE WAY MIRROR GLASS TIN	001-195-505		26.99
	1KY7-QYFW-LGPL	RETURN - OFFICE CHAIR	Credit Memo	10/20/2022	RETURN - OFFICE CHAIR	001-301-559		-169.99
	1RNM-H3DM-XPV4	SANDISK FLASH DRIVE	Invoice	10/28/2022	SANDISK FLASH DRIVE	001-200-500		117.83
	INV0070835	PO6262 RECEIPT PRINTERS FOR PW OI	Invoice	10/19/2022	PO6262 RECEIPT PRINTERS FOR PW OI	001-190-559		246.98
						400-700-559		494.04
01377	APPLICATION DATA SYSTEMS, IN	DKT0032252						4,195.00
	10237	PD & COURT SOFTWARE FOR DECEMB	Invoice	11/01/2022	PD & COURT SOFTWARE FOR DECEMB	001-110-650		839.00
						001-200-650		3,356.00
01499	ATWOOD FENCE COMPANY	DKT0032253						9,800.00
	5933102322	PO6263 REPAIR GUARDRAIL ON HINDS	Invoice	10/23/2022	PO6263 REPAIR GUARDRAIL ON HINDS	001-301-576		9,800.00
00750	AUTO ZONE	DKT0032254						13.88
	3850389793	HALOGEN CAPSULE	Invoice	10/19/2022	HALOGEN CAPSULE	001-200-570		13.88
01689	AXON ENTERPRISE, INC	DKT0032255						4,485.92
	INUS108616	PO6276-TASER60-X26P UNLIMITED - 1	Invoice	10/15/2022	PO6276-TASER60-X26P UNLIMITED - 1	001-200-640		4,485.92
00611	BARNETT'S BODY SHOP	DKT0032256						3,909.32
	74241	PO6254-16-02-VEHICLE REPAIR-HUB A	Invoice	10/12/2022	PO6254-16-02-VEHICLE REPAIR-HUB A	001-200-570		488.95
						001-200-570		1,231.67
	74242	PO6255-17-03-REPL. HUB ASMB., STRI	Invoice	10/12/2022	PO6255-17-03-REPL. HUB ASMB., STRI	001-200-570		555.45
						001-200-570		1,196.12
	74245	PO6267-10-09-BATTERY W/INSTALL	Invoice	10/19/2022	PO6267-10-09-BATTERY/REAR LAMPS	001-200-570		332.13
	74250	OIL CHANGE	Invoice	10/19/2022	OIL CHANGE	001-200-570		35.00
	74271	OIL CHANGE	Invoice	10/19/2022	OIL CHANGE	001-200-570		35.00
	74295	OIL CHANGE	Invoice	10/25/2022	OIL CHANGE	001-200-570		35.00
01197	CINTAS CORPORATION #210	DKT0032257						36.97
	4135503653	UNIFORM RENTALS	Invoice	10/26/2022	UNIFORM RENTALS	001-301-535		26.97
						001-550-535		1.78
						400-700-535		8.22
02673	COTTEN, JOSEPH R. JRE	DKT0032258						378.92
	2650	PO6274 REPAIR AIR LINE ON DUMP TR	Invoice	10/19/2022	PO6274 REPAIR AIR LINE ON DUMP TR	001-301-570		378.92

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01279	COVINGTON ELECTRIC SERVICE, 59651	DKT0032259	SERVICE CALL, REPLACED PE CELL @ B	Invoice	10/28/2022	SERVICE CALL, REPLACED PE CELL @ B	001-200-560	150.79
00730	DICKERSON & BOWEN 82103	DKT0032260	SURFACE SC-1 TYPE 2	Invoice	10/20/2022	SURFACE SC-1 TYPE 2	001-301-572	72.68
00941	ENVIRONMENT MASTERS 137787186	DKT0032261	PO6271 FD SCHEDULED MAINTENAN	Invoice	10/20/2022	PO6271 FD SCHEDULED MAINTENAN	001-260-650	410.00
01763	FIRE EQUIPMENT SERVICES 10312022	DKT0032262	SPARK PLUGS, FUEL PUMP, FUEL FILTE	Invoice	10/31/2022	SPARK PLUGS, FUEL PUMP, FUEL FILTE	001-260-570	76.60
00913	FIRST NATIONAL BANK OF OMAH INV173778897	DKT0032263	CH ZOOM MEETING 11/02/2022 - 12/1	Invoice	11/02/2022	CH ZOOM MEETING 11/02/2022 - 12/1	001-195-681	14.99
01125	HAVIOR'S AUTO CARE 3480	DKT0032264	PO6251 REPAIR ON FORD TRUCK PT-1:	Invoice	10/20/2022	PO6251 REPAIR ON FORD TRUCK PT-1:	001-301-570	687.47
00090	HOME DEPOT CREDIT SERVICES 6280475	DKT0032265	MARBLE CHIPS PLACEMENT AROUND	Invoice	10/28/2022	MARBLE CHIPS PLACEMENT AROUND	001-200-505	107.60
	6280476		MARBLE CHIPS PLACEMENT AROUND	Invoice	10/28/2022	MARBLE CHIPS PLACEMENT AROUND	001-200-505	134.50
	7520183		5 GALLON WATER EXCHANGE	Invoice	10/27/2022	5 GALLON WATER EXCHANGE	001-200-505	20.97
00066	INNOVATIVE COMPUTER SOLUTI 118421	DKT0032266	PD - CLOUD SERVER HOSTING	Invoice	11/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	3,710.00
	118423		MONTHLY SERVICE CONTRACT	Invoice	11/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
							001-140-650	502.50
							001-190-650	120.00
							001-195-650	502.50
							001-200-650	1,005.00
							001-260-650	720.00
							001-280-650	120.00
							001-301-650	240.00
00069	JACKSON PAPER 1313343	DKT0032267	PAPER TOWELS	Invoice	10/19/2022	PAPER TOWELS	001-301-505	338.31
	1313350		COPY PAPER, CENTERPULL PAPERTOW	Invoice	10/19/2022	COPY PAPER, CENTERPULL PAPERTOW	001-110-500	45.70
							001-140-500	91.40
							001-190-500	11.42
							001-195-505	39.72
							001-200-500	45.70
							001-200-500	45.70
							001-280-500	11.42
							001-301-500	11.43
							400-700-500	11.43
00074	MEA DRUG TESTING CONSORTIL 15960	DKT0032268	RANDOM DRUG SCREENING	Invoice	10/31/2022	RANDOM DRUG SCREENING	001-200-699	42.00

Page # 11

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00076	MID SOUTH UNIFORM & SUPPLY	DKT0032269					135.00
	633513	BOOTS	Invoice	10/26/2022	BOOTS	001-200-535	135.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032270					51.45
	1676-111865-22	CAPSULE	Invoice	10/31/2022	CAPSULE	001-200-570	51.45
01317	PAY PROS OF MS, INC	DKT0032271					258.00
	OCT2022	TIME CLOCK LEASE FOR OCTOBER 202.	Invoice	11/03/2022	TIME CLOCK LEASE FOR OCTOBER 202.	001-195-650	258.00
00089	REVELL HARDWARE	DKT0032272					25.46
	181628/4	JOINT TAPE, DRYWALL, SPACKLE, PUTT	Invoice	10/19/2022	JOINT TAPE, DRYWALL, SPACKLE, PUTT	001-200-560	25.46
00901	ROBERT J YOUNG COMPANY INC	DKT0032273					635.06
	INV5023847	DISPATCH COPIES 09/11/2022 - 10/10,	Invoice	10/11/2022	DISPATCH COPIES 09/11/2022 - 10/10,	001-200-500	113.22
	INV5028803	CH BLACK & WHITE/COLOR COPIES 09	Invoice	10/13/2022	CH BLACK & WHITE/COLOR COPIES 09	001-100-500	18.00
						001-100-500	40.60
						001-110-500	1.19
						001-110-500	0.27
						001-120-500	17.22
						001-120-500	4.98
						001-140-500	46.59
						001-140-500	-23.27
						001-190-500	0.02
						001-190-500	0.06
						001-195-650	160.90
						001-280-500	0.06
	INV5028804	PO6287 PW COPIER RENTAL 9-15 - 10-	Invoice	10/13/2022	PO6287 PW COPIER RENTAL 9-15 - 10-	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
00194	THE SOUTHERN CONNECTION, LI	DKT0032274					471.98
	23359	BOOTS - S. WALTERS	Invoice	10/20/2022	BOOTS - S. WALTERS	001-200-535	120.00
	23398	PO6277-UNIFORM PANTS, DUTY BELT,	Invoice	10/26/2022	PO6277-5.11 BLACK BELT-D.STAMPS	001-200-534	49.99
					PO6277-UNIFORM PANTS - D.STAMPS	001-200-535	118.00
					PO6277-WELLINGTON BOOTS-D.STAM	001-200-535	129.00
	23462	DUTY HOLSTER	Invoice	11/01/2022	DUTY HOLSTER	001-200-534	54.99
00340	THORNTON, MELVIN G	DKT0032275					85.86
	81225	OIL CHANGE	Invoice	10/13/2022	OIL CHANGE	001-200-570	42.93
	81667	OIL CHANGE	Invoice	10/20/2022	OIL CHANGE	001-260-570	42.93
01940	TIRE HUB	DKT0032276					2,260.70
	30239792	PO6252-17-03-ENFORCER 245/55/R1E	Invoice	10/12/2022	PO6252-17-03-ENFORCER 245/55/R1E	001-200-570	324.30
	30496317	PO6278-13-04-TIRES - 265/70/17	Invoice	10/25/2022	PO6278-13-04-TIRES - 265/70/17	001-200-570	543.12
	30633583	PO6245-20-04-TIRES - 255-60-R18	Invoice	10/31/2022	PO6245-20-04-TIRES - 255-60-R18	001-200-570	612.72
	30669347	PO6289-19-03-#2 GY RA 245/55/18 TI	Invoice	11/01/2022	PO6289-19-03-#2 GY RA 245/55/18 TI	001-200-570	272.00
	30669349	PO6288-20-05-#4 GY 245/70/17 TIRES	Invoice	11/01/2022	PO6288-20-05-#4 GY 245/70/17 TIRES	001-200-570	508.56

Page #12

Docket of Claims Register

APPKT007366 - 11/11/2022 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
02120	U S SPECIALTY COATINGS, INC 228924	DKT0032277 PO6191 SOCCER STRIPING PAINT	Invoice	10/28/2022	PO6191 SOCCER STRIPING PAINT	001-550-501	2,531.00 2,531.00
00279	WEATHERSBY, SARAH 1239	DKT0032278 PO6290-11-13-REMOVAL OF EMERGEI	Invoice	10/31/2022	PO6290-11-13-REMOVAL OF EMERGEI	001-200-681	8,106.28 500.00
	1247	PO6212-21-01-EMERGENCY EQUIPMEI	Invoice	11/02/2022	PO6290-21-03-SPACE CREAT.& SEC.WI PO6212-21-01-EMERGENCY EQUIPMEI	001-200-559 001-200-903	844.19 6,762.09
02198	WILLIAMS SCOTSMAN, INC NOV2022	DKT0032279 LIBRARY - BLDG RENT 11/06/2022 - 12	Invoice	11/07/2022	LIBRARY - BLDG RENT 11/06/2022 - 12	001-195-688	3,700.73 3,700.73
Total Claims: 30						Total Payment Amount:	47,813.30



City of Byram, MS

Page # 13

Docket of Claims Register

APPKT007367 - 11/11/2022 1st A.P. (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
00563	BIGBY, STACY 10282022	DKT0032237 TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	10/28/2022	TRAVEL REIMBURSEMENT - BILOXI, MS	001-200-610	126.97
00417	C SPIRE WIRELESS 10072022	DKT0032238 CELL PHONES - ALL DEPTS 09/08/2022	Invoice	10/07/2022	CELL PHONES - ALL DEPTS 09/08/2022	001-120-606 001-140-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,094.99 22.73 47.55 34.33 450.66 1,029.90 34.32 190.20 95.10 95.10 47.55 47.55
00058	FLEETCOR TECHNOLOGIES OPER. NP63127940	DKT0032239 VEHICLE FUEL FOR 10/17/2022 - 10/2/2022	Invoice	10/24/2022	VEHICLE FUEL FOR 10/17/2022 - 10/2/2022	001-140-525 001-200-525 001-260-525 001-280-525 001-301-525 001-301-525 001-550-525 400-700-525 400-700-525	7,623.45 58.69 2,724.90 442.93 129.80 355.83 129.56 80.78 415.53 -129.56
	NP63150275	VEHICLE FUEL FOR 10/24/2022 - 10/31/2022	Invoice	10/31/2022	VEHICLE FUEL FOR 10/24/2022 - 10/31/2022	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	2,490.07 311.81 71.43 351.69 110.96 79.03
02671	FLOCK GROUP INV-2988	DKT0032240 PO6273-FLOCK FALCON CAMERA SYST	Invoice	10/20/2022	PO6273-FLOCK FALCON CAMERA SYST	001-200-640	31,000.00
02683	HARRIS, ZANNAKA 10282022	DKT0032241 FINE OVERPAYMENT FOR LATORA HARRIS	Invoice	10/28/2022	FINE OVERPAYMENT FOR LATORA HARRIS	001-000-398	458.00

Page # 14

Docket of Claims Register

APPKT007367 - 11/11/2022 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 OCT2022	DKT0032242 GENERAL SERVICES	Invoice	10/06/2022	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-200-603 001-301-603	11,351.94 210.00 3,947.70 2,880.90 3,525.84 420.00 367.50
00007	MILLS, SCANLON, DYE & PITTMA OCT2022-S	DKT0032243 SEWER SERVICES	Invoice	10/06/2022	SEWER SERVICES	400-700-603	14,418.56 14,418.56
00977	MS DEPARTMENT OF PUBLIC SAF 11032022-1 11032022-2 11032022-3 11032022-4	DKT0032244 BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE	Invoice Invoice Invoice Invoice	11/03/2022 11/03/2022 11/03/2022 11/03/2022	BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE BACKGROUND CHECK - NEW EMPLOYE	001-260-681 001-260-681 001-260-681 001-260-681	128.00 32.00 32.00 32.00 32.00
02599	ODP BUSINESS SOLUTIONS 272617893001	DKT0032245 OFFICE, CLEANING & JANITORIAL AND	Invoice	10/17/2022	OFFICE, CLEANING & JANITORIAL AND	001-110-500 001-195-505 001-195-510	96.50 34.19 17.02 45.29
01591	QUADIENT FINANCE USA, INC 11012022	DKT0032246 POSTAGE FOR MACHINE ON 11/01/20	Invoice	11/01/2022	POSTAGE FOR MACHINE ON 11/01/20	001-140-608	500.00 500.00
00193	REPUBLIC SERVICES, INC 0823-001048627 0823-001048728	DKT0032247 PD BASIC SERVICE 11/01/2022 - 11/30 PW BASIC SERVICE 10/01/2022 - 10/31	Invoice Invoice	10/26/2022 10/26/2022	PD BASIC SERVICE 11/01/2022 - 11/30 PW BASIC SERVICE 10/01/2022 - 10/31	001-200-685 001-301-685	260.51 205.48 55.03
02685	RODGERS, LATOYA 10272022	DKT0032248 FINE OVERPAYMENT	Invoice	10/27/2022	FINE OVERPAYMENT	001-000-398	41.25 41.25
02681	WORTHY, PATRICK 405416	DKT0032249 REIMBURSEMENT - EMT INITIAL APPLI	Invoice	10/21/2022	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	98.00 98.00
Total Claims: 13						Total Payment Amount:	68,198.17



City of Byram, MS

Page # 15

Docket of Claims Register

APPKT007374 - 11/11/2022 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01562	CONTROL SYSTEMS, INC	DKT0032231						13,993.25
		61807	SERVICE CALL TO LAGOON	Invoice	10/19/2022	SERVICE CALL TO LAGOON	400-700-577	188.05
		61808	PO6284 SERVICE CALL TO LAGOON LS	Invoice	10/19/2022	PO6284 SERVICE CALL TO LAGOON LS	400-700-577	2,540.20
		INV0070837	PO6281 CONTROL PANEL BRYAN COVE	Invoice	10/21/2022	PO6281 CONTROL PANEL BRYAN COVE	400-700-916	11,265.00
01283	COOPER ELECTRIC MOTOR SERV	DKT0032232						2,239.04
		RI-1732	PO06258 REPAIR PUMP BRYAN COVE	Invoice	10/24/2022	PO06258 REPAIR PUMP BRYAN COVE	400-700-577	964.37
		RI-1733	PO6259 REPLACE IMPELLER & VOLUTE	Invoice	10/24/2022	PO6259 REPLACE IMPELLER & VOLUTE	400-700-577	1,274.67
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0032233						225.00
		INV20227396	PO6285 ANNUAL COMMUNICATIONS	Invoice	11/01/2022	PO6285 ANNUAL COMMUNICATIONS	400-700-650	225.00
02350	HYDRA SERVICE, INC	DKT0032234						1,683.00
		162791	PO6275 PUMP RENTAL BRYAN COVE	Invoice	10/17/2022	PO6275 PUMP RENTAL BRYAN COVE	400-700-640	1,683.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032235						240.00
		118423-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	11/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
01909	TRANSUNION RISK AND ALTERN	DKT0032236						160.00
		4845521 103122	SEWER COLLECTIONS 10/01/2022 - 10	Invoice	11/01/2022	SEWER COLLECTIONS 10/01/2022 - 10	400-700-681	160.00
Total Claims: 6							Total Payment Amount:	18,540.29

City of Byram, MS

ASSET LISTING FOR BOARD

Summary

Acquired Date: 10/1/2010-9/30/2022

Active Asset Summary

Department	Original Cost	Improved Cost	Accumulated Depreciation	Net Asset Value
ADMIN - CLERK - ADMINISTRATION - CITY	10,088.68	119.62	0.00	10,208.30
ADMIN - GENERAL - ADMINISTRATION -	2,871,684.50	417,304.60	367,913.45	2,921,075.65
COURT - COURT	104,980.13	0.00	85,978.25	19,001.88
FIRE - FIRE	2,062,715.17	2,868,517.49	1,536,000.79	3,395,231.87
INSP - INSPECTION	67,402.48	1,314.08	25,246.06	43,470.50
P&Z - PLANNING & ZONING	9,069.59	0.00	0.00	9,069.59
PARKS & REC - PARKS & RECREATION	440,243.19	320.00	74,561.78	366,001.41
POLICE - POLICE	2,177,798.43	533,758.74	1,002,475.01	1,709,082.16
PW - PUBLIC WORKS	724,503.24	141,801.03	95,472.00	770,832.27
SEWER - SEWER	9,549,220.03	3,096,496.15	2,077,624.34	10,568,091.84
STREETS - STREETS	4,155,564.76	4,836,426.53	1,708,229.30	7,283,761.99
Active Totals:	22,173,270.20	11,896,058.24	6,973,500.98	27,095,827.46

ORDER RECOGNIZING UNMARKED VEHICLE
OF THE CITY OF BYRAM, MISSISSIPPI

WHEREAS the Mayor and Board of Aldermen of the City of Byram, Mississippi, have purchased one (1) new vehicle for use by the Police Department, and

WHEREAS the City of Byram wishes to have it remain unmarked for investigative/usc, and

WHEREAS the Mississippi Code Section 24-1-87 states that municipalities may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that the City of Byram, Mississippi:

That the following vehicle be added as unmarked:

2022 Ford F-150 Pick-Up Truck (Gray)

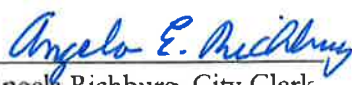
VIN # 1FTFW1P85NKE90215

SO ORDERED this the 8th day of December, 2022. Motion was made by Alderman GIBSON, and seconded by Alderman HARRIS-ALLEN, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Johnson:	<u>AYE</u>
Alderman Hosey:	<u>AYE</u>
Alderman Amos:	<u>AYE</u>
Alderman Mack:	<u>AYE</u>
Alderman Gibson:	<u>AYE</u>
Alderman Moore:	<u>AYE</u>
Alderman Harris-Allen:	<u>AYE</u>

The Mayor there upon declared the motion carried and the Order adopted this the 8th day of December, 2022.


Attest: Angela Richburg, City Clerk


Mayor Richard White

**RESOLUTION OF THE CITY OF BYRAM, MISSISSIPPI
PURSUING A 2% LEVY OF A TAX UPON THE GROSS PROCEEDS OF
RESTAURANT ESTABLISHMENTS WITHIN THE CITY**

WHEREAS, the Mayor and Board of Aldermen have the obligation of delivering city services in the most efficient manner possible each and every day;

WHEREAS, the City of Byram officials have the obligation of preparing the city to be competitive and successful so our children and grandchildren will have the opportunity to live, work and raise their families in Byram;

WHEREAS, the City of Byram must continue to promote a positive image of Byram as well as health and wellness;

WHEREAS, the City of Byram must encourage youth activities and provide the opportunity to participate in athletics and social experiences;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, hereby concurs and requests a 2% Parks and Recreation tax on our restaurant establishments be imposed.

The above and foregoing Resolution, after having been first reduced to writing, was introduced this the 8th day of December, 2022. Motion by Alderman HARRIS-ALLEN, seconded by Alderman GIBSON, and adopted.

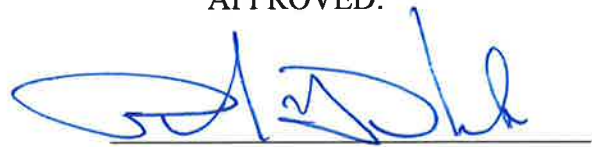
The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of December, 2022.

ATTEST:



Angela Richburg, City Clerk

APPROVED:



Mayor Richard White

Disposal List FY 2021/22

City Hall

00702/783	TABLET/TYPE COVER/WARANTY	outdated
00703/759	TABLET/TYPE COVER/WARANTY	outdated
00705/791	TABLETSURFACE PRO 2	outdated
00786/787	TABLET/TYPE COVER/WARANTY	outdated
00788/789	TABLET/TYPE COVER/WARANTY	outdated
00790/869	TABLET/TYPE COVER/WARANTY	outdated
00792/791	TABLET/TYPE COVER/WARANTY	outdated
01415	Laptop - Chromebook	outdated
01263	Laptop - Chromebook	outdated
01208	CPU	outdated
01202	CPU	outdated
00039	Cabinet-Printer stand	broken
01278	CPU	outdated
00080	Desk 1/4 corner	broken
00677	Chair	

Public Works

01019	RADIO	outdated
01017	RADIO	outdated
01015	RADIO	outdated
01016	RADIO	outdated
01302	ICE MACHINE	broken
00024	REFRIGERATOR - GE	broken
01235	Trimmer	not found

Fire Department

00810	CHAIR, EXECUTIVE	broken
00839	CHAIR, EXECUTIVE	broken
00885	WASHER	broken
00884	DRYER	broken
00630	PAGER	not found
00631	PAGER	not found
00632	PAGER	not found
00633	PAGER	not found
00634	PAGER	not found
00636	PAGER	not found
00638	PAGER	not found
00639	PAGER	not found
00640	PAGER	not found
00641	PAGER	not found
00642	PAGER	not found
00644	PAGER	not found
00645	PAGER	not found
00647	PAGER	not found
00649	PAGER	not found
00650	PAGER	not found
00654	PAGER	not found
00651F	PAGER MINITOR V 2-CHANNEL	not found
136WPA1600	PAGER was 00621	not found
136WPA1602	PAGER was 0622	not found
01308	TRIMMER	broken
SAW-ZALL		duplicate

Police Department

00088	CHAIR FOR DISPATCH	broken
00089	CHAIR FOR DISPATCH	broken
00095	HEADSET WITH ADAPTER	broken
00096	HEADSET WITH ADAPTER	broken
00097	HEADSET WITH ADAPTER	broken
00098	HEADSET WITH ADAPTER	broken
00099	HEADSET WITH ADAPTER	broken
00203	HEADSET WITH ADAPTER-E911 FUNDS	broken
01211	LAPTOP	broken
01426	LAPTOP	broken
01427	LAPTOP	broken
01461	POLYGRAPH EQUIPMENT	returned
DVR	DVR 24 CHANNEL	outdated
GR1	GUN - GAS RIOT	not used
GR2	GUN - GAS RIOT	not used
GR3	GUN - GAS RIOT	not used
11-13	2011 DODGE CHARGER	out of service
01211	LAPTOP	Broken
00987	CPU DELL T1700 BUNDLE	outdated
00251	COPIER - RECORDS	broken
00152	COPIER - DISPATCH-E 911	broken
11-16 CAGE	PASSENGER 1/2 SLIDING POLYCARBONATE V	donated with vehicle
11-20 CAGE	PASSENGER 1/2 SLIDING POLYCARBONATE V	donated with vehicle
419064	SPRINGFIELD ARMORY	mistake entry
00406	LIGHTBAR	donated/board approved
00429	LIGHTBAR	donated/board approved
00153	RADIO-MOBILE	donated/board approved
00408	SIREN	donated/board approved
00426	SIREN	donated/board approved
00384	SIREN & STOB LIGHT PACKAGE	donated/board approved
19-01	FORD TAURUS	totaled
01218	LAPTOP	broken
	11-13 vehicle	approved 4/2/21



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: November 3, 2022

Collections for the Byram Municipal Court totaled \$64,554.50 in October which included \$31,206.25 in State assessments. The monthly total was an increase of approximately \$9,000.00 from October, 2021 and a \$5,700.00 increase from September, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected \$1,680.50 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

Deputy Clerk Linda White has organized the 2022 Veterans Day celebration to be held Friday, November 11th at 11:00 a.m. which will include the raising of the American flag at City Hall. Special guests include the American Heritage Girls Troop MS1029, Terry High School band, Terry High School ROTC and others.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
113 - Cooking fire, confined to container	2
131 - Passenger vehicle fire	3
142 - Brush or brush-and-grass mixture fire	3
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	24
321 - EMS call, excluding vehicle accident with injury	56
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	4
412 - Gas leak (natural gas or LPG)	3
553 - Public service	1
554 - Assist invalid	1
5541 - Lifting assistance (no ambulance response)	9
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	1
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	2
661 - EMS call, party transported by non-fire agency	1
700 - False alarm or false call, other	1
712 - Direct tie to FD, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
911 - Citizen complaint	1
Total: 126	

Report Filters

Basic Incident Date Time: is between '10/1/2022' and '10/31/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT OCTOBER 2022

INSPECTION	Current Month: Oct -22			Previous Month: Sep-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS						
Residential						
New Construction	1	\$ 200,500.00	\$ 977.00	1	\$ 40,000.00	\$ 421.00
Remodel	1	\$ 400.00	\$ 26.00	1	\$ 180,000.00	\$ 711.00
ACCESSORY- Pool	1	\$ 8,135.00	\$ 26.00			
Permit Fee						
Commercial						
New Construction	1	\$ 7,300,000.00	\$ 22,932.00	1	\$ 1,575,000.00	\$ 5,757.00
Commercial Remodel	3	\$ 1,658,246.00	\$ 6,750.00			
Renovation						
commercial fee	1	5,000.00	\$ 26.00	3	122,851.00	\$ 572.00
ACCESSORY				2	\$ 15,699.31	\$ 52.00
Cell Tower Addition	1	\$ 25,000.00	\$ 250.00			
Rental Property						
Rental Renewal	4		\$ 100.00	12		\$ 2,490.00
Mobile Home				1		\$ 51.00
Demolition						
Variance Request						
Utility Release	28		\$ 728.00	40		\$ 1,039.00
Roofing	9	\$ 130,889.13	\$ 864.00	19	\$ 833,994.99	\$ 3,296.00
Banners & Signs				8	\$ 69,315.00	\$ 708.00
TOTAL FEES COLLECTED	50	\$ 9,328,170.13	\$ 32,679.00	89	\$ 3,236,860.30	\$ 16,521.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	45	\$ 1,868.50		78	\$ 5,103.00	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1	250	
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3308	\$ 174,046.11		3302	\$ 170,160.19
Late Charges	1088	\$ 10,880.00		1104	\$ 11,040.00
Deposits	12	\$ 1,100.00		21	\$ 2,100.00
Sewer Refunds					
NSFF					
Connection Fee	1	\$ 1,000.00		4	\$ 4,000.00
Collection Fees		\$ 4,887.53			\$ 1,042.22
Applied Deposits		\$ (200.00)			\$ (600.00)
Payments Received	2159	\$ (175,463.64)		1998	\$ (151,218.77)
Drafts	126	\$ (5,199.83)		106	\$ (4,585.91)
Monthly Outstanding balance		\$ 11,050.17			\$ 31,937.73
St. & SW Work Order	Completed 10/21	Open Work Orders		Completed 9/22	Open Work Orders
Tree limbs pickup	22	14		106	3
Potholes/road repair	19	40		11	40
Sinkholes		18			22
dead animals on ROW	1	0		1	1
Mowing		8			8
PUBLIC WORKS MISC		15		1	13
Sewer Misc	3	17		4	17
LT STATION /LEAK/BREAK	2	12		4	11
Ditching/Culvert/Drainage	1	62		1	60
Street Signs		24			22
TOTAL	48	210		128	197

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
830 WEST LAKE DOCKERY DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-411-659
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 830 West Lake Dockery Drive on Hinds County Tax Parcel No. 4854-411-659 was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen did by written 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 declare that 0 Creston Drive was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 7107; and

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 830 West Lake Dockery Drive, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 7107; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Seventy Five and no cents (\$275.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Seventy Five and no cents

and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 830 West Lake Dockery Drive, Two Hundred Seventy- Five and no cents (275.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Seventy-Five and no cents (\$1,775.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Seventy-Five and no cents (\$1,775.00), should be assessed as a lien against the owner(s) of record on their property owned on 830 West Lake Dockery Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 830 West Lake Dockery Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 

ANGELA RICHBURG, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
0 CRESTON DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-409-181
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 0 Creston Drive on Hinds County Tax Parcel No. 4854-409-181 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 0 Creston Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6763; and

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 0 Creston Drive, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6763; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Eighty Five and no cents (\$285.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Eighty Five and no cents

(\$285.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 0 Creston Drive, Two Hundred Eighty Five and no cents (\$285.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred Dollars (\$1,500.00) for a total amount of One Thousand Seven Hundred Eighty Five and no cents (\$1,785.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Eighty Five and no cents (\$1,785.00), should be assessed as a lien against the owner(s) of record on their property owned on 0 Creston Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 0 Creston Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
4191 SIWELL ROAD, BYRAM, MISSISSIPPI,
PARCEL #4589-648-1
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 4191 Siwell Road on Hinds County Tax Parcel No. 4589-648-1 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did by written 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 declare that 4191 Siwell Road was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6665; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 4191 Siwell Road, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6665; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Fifty and no cents (\$250.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office

of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 4191 Siwell Road, Two Hundred Fifty and no cents (\$250.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred Dollars and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty and no Cents (1,500.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty and no Cents (1,500.00), should be assessed as a lien against the owner(s) of record on their property owned on 4191 Siwell Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 4191 Siwell Road, Byram, Mississippi.

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

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
1451 FORBES DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-455-838
PURSUANT TO Miss. CODE ANN. 21-19-11

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram — 1454 Forbes Drive, Hinds County Tax Parcel No. 4854-455-838 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 1451 Forbes Drive, was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6439; and

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 1454 Forbes Drive, pursuant to the provisions of Miss. Code Ann. 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6439; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Seventy-Five and no cents (\$475.00) due to Construction & Maint Basics, LLC; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Seventy-Five and no cents

(\$475.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldemen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. 21-19-11(1), the actual costs of cleaning the property at 1451 Forbes Drive, Four Hundred Seventy-Five and no cents (\$475.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$ 1 ,975.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$ 1 ,975.00), should be assessed as a lien against the owner(s) of record on their property owned on 1454 Forbes Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 1451 Forbes Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
Alderman Gibson voted:	<u>Aye</u> / Nay
Alderman Moore voted:	<u>Aye</u> / Nay
Alderman Harris-Allen voted:	<u>Aye</u> / Nay

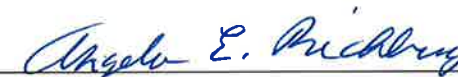
Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
437 RIVERBEND DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-486-262
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 437 Riverbend Drive on Hinds County Tax Parcel No. 4854-486-262 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 437 Riverbend Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6661, and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 437 Riverbend Drive pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6661; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred and no cents (\$200.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 437 Riverbend Drive, Two Hundred Fifty and no cents (\$250.00) plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty Five and cents (\$1,750.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty Five and cents (\$1,750.00), should be assessed as a lien against the owner(s) of record on their property owned on 437 Riverbend Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 437 Riverbend Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 

ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
115 SWINGING BRIDGE DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4851-200-90
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 115 Swinging Bridge Drive on Hinds County Tax Parcel No. 4851-200-90 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 115 Swinging Bridge Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6710, and

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 115 Swinging Bridge Drive pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6710; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Fifty and no cents (\$250.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 115 Swinging Bridge Drive, Two Hundred Fifty and no cents (\$250.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty and no cents (\$1,750.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty and no cents (\$1,750.00) should be assessed as a lien against the owner(s) of record on their property owned on 115 Swinging Bridge Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 115 Swinging Bridge Road Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
1839 TURTLE ROAD, BYRAM, MISSISSIPPI,
PARCEL #4854-686
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 1839 Turtle Road on Hinds County Tax Parcel No. 4851-200-90 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 1839 Turtle Road was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6669, and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 1839 Turtle Road pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6669; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Seven Hundred Twenty Five and no cents (\$725.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Seven Hundred Twenty-Five and no cents (\$725.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 1839 Turtle Road, Seven Hundred Twenty-Five and no cents (\$725.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of Two Thousand Two Hundred Twenty-Five and no cents (\$2,225.00) should be assessed against the owner of record of the real property in question.
3. The total amount of Two Thousand Two Hundred Twenty-Five and no cents (\$2,225.00), should be assessed as a lien against the owner(s) of record on their property owned on 1839 Turtle Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 1839 Turtle Road, Byram, Mississippi.

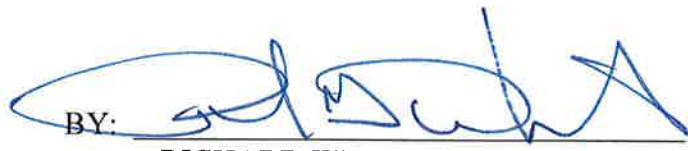
MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson and the foregoing having first been reduced to writing,
was submitted to a Roll Call Vote, the result was as follows:

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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
9821 CROOKED CREEK, BYRAM, MISSISSIPPI,
PARCEL #4855-125-775
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on August 12, 2021 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 9821 Crooked Creek on Hinds County Tax Parcel No. 4855-125-775 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on August 12, 2021, the Mayor and the Board of Aldermen did by written 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 declare that 9821 Crooked Creek was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6527; and

WHEREAS, on August 12, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 9821 Crooked Creek, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6527; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Seventy-Five and no cents (\$475.00) due to Construction & Maint Basics, LLC; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Seventy-Five and no cents

(\$475.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 9821 Crooked Creek, Four Hundred Seventy-Five and no cents (\$475.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00), should be assessed as a lien against the owner(s) of record on their property owned on 9821 Crooked Creek, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 9821 Crooked Creek, Byram, Mississippi.

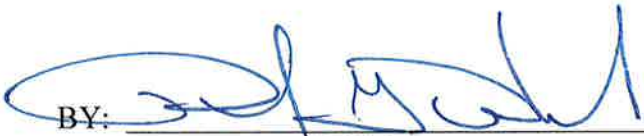
MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson and the foregoing having first been reduced to writing,
was submitted to a Roll Call Vote, the result was as follows:

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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
0 DAKOTA STREET, BYRAM, MISSISSIPPI,
PARCEL #4855-413-360
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 0 Dakota Street in Hinds County Tax Parcel No. 4855-413-360 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen did by written 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 declare that 0 Dakota Street was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6714; and

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 0 Dakota Street, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6714; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Fifty and no cents (\$450.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022 the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Fifty and no cents (\$450.00)

and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 0 Dakota Street, Four Hundred Fifty and no cents (\$450.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Fifty and no cents (\$1,950.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Fifty and no cents (\$1,950.00), should be assessed as a lien against the owner(s) of record on their property owned on 0 Dakota Street, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 0 Dakota Street Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
21 ROBBY COVE, BYRAM, MISSISSIPPI,
PARCEL #4855-125-215
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 8, 2022, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 21 Robby Cove in Hinds County Tax Parcel No. 4855-125-215 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 8, 2022 the Mayor and the Board of Aldermen did by written 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 declare that 21 Robby Cove was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 7434; and

WHEREAS, on September 8, 2022, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 21 Robby Cove, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 7434; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of One Hundred Fifty and no cents (\$150.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

that the actual cost of cleaning the property was One Hundred Fifty and no cents (\$150.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 21 Robby Cove, One Hundred Fifty and no cents (\$150.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed as a lien against the owner(s) of record on their property owned on 21 Robby Cove, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 21 Robby Cove, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
5074 WOMACK DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-486-60
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – **5074 WOMACK DRIVE** on Hinds County Tax Parcel No. 4854-486-60 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen did by written 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 declare that **5074 WOMACK DRIVE** was in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community, said Resolution is now recorded at Minute book __9__, page __7531__; and

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, **5074 WOMACK DRIVE**, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book _9_, page __7531__; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of One Hundred Fifty and no cents (\$150.00) due to Total Lawn Care; and

WHEREAS, on November 10, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was One Hundred Fifty and no cents (\$150.00) and

found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at **5074 WOMACK DRIVE**, One Hundred Fifty and no cents (\$150.00) plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed as a lien against the owner(s) of record on their property owned on **5074 WOMACK DRIVE**, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees, and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized 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, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and **5074 WOMACK DRIVE**, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and
SECONDED by Alderman Johnson 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>Absent</u>
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 10th day of
November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



