CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JULY 27, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Presented Items**
   - **(a)** Approval to amend the agenda to include under discussion and action, item 11, approval to advertise for bids for the Jayroe drainage project - Angela Richburg, City Clerk
   - **(b)** Approval to amend the agenda to delete item k on the Consent Agenda, approval of the Integrated Communications, Inc. contract, for further consideration
   - **(c)** Site plan review for Discount Tire - Eric Munden, Building Official
   - **(d)** Hearing on property located at 5866 Terry Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official
   - **(e)** Hearing on property located at 724 Gary Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official
   - **(f)** Hearing on property located at 6748 Siwell Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official
   - **(g)** Hearing on property located at 437 Riverbend Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace - Eric Munden, Building Official
6. **Approval of Consent Agenda Items**
   - **(a) Approval of Mayor and Board Work Session Minutes from July 10th, 2023 - Angela Richburg, City Clerk**
   - **(b) Approval of Mayor and Board Meeting Minutes from July 13th, 2023 - Angela Richburg, City Clerk**
   - **(c) Acceptance of $2,500.00 in donations to Keep Byram Beautiful from Raworth & Harvel, Richards Front Wheel Drive, Keep America Beautiful, and Storage Max (001-000-350)**
   - **(d) Acceptance of Debt Set Off mailings for collection of outstanding**

monies owed to the City of Byram - Angela Richburg, City Clerk

(e) Approval for Officer C. Martin to attend Advanced First Aid Class at the Co-Lin Community College Campus in Wesson, MS on August 9, 2023 at no cost to the City - Chief David W. Errington

(f) $1,185.00 to Spinners for a Blue Dawgs event in Florence, MS. July 28, 2023(001-200-511)

(g) $1,430.53 - $350.00 to ADSi, registration for P. Watson to attend ADSi 2.0 Innovational 2.0 23 reveal in Pigeon Forge, TN, Sept. 23-26, 2023, with estimated travel expenses of $1,080.00 (001-200-610/611)

(h) $3,466.03 to Thomson Reuters for CLEAR PRO annual renewal for Law Enforcement Investigator tool (001-200-681)

(i) $1,246.51 to CDW-Government, yearly renewal of Corporate Google Chrome Enterprise Subscription (001-200-650)

(j) Approval for Officer J. Jackson to attend ARIDE Class at MLEOTA in Pearl, MS. August 29-30, 2023 at no cost to the City - Chief David W. Errington

(k) Integrated Communications, Inc. contract deleted from agenda

(l) $292.88 estimated travel expenses for Det. J. Maglorie to attend Gathering Evidence from Technologies in Bossier City, LA on August 22, 2023 (001-200-610)

(m) $29,850.00 to Exquisite Koncepts, partial payment for construction of Welcome to Byram sign (100-550-906)

(n) $6,752.19 to Hemphill Construction Company, Inc., Pay Application no. 4 for the Alixandria Drainage Project (130-301-908)

(o) $64,388.35 to Hemphill Construction Company, Inc., Pay application no. 3 for Huntington Drive Drainage Improvements (130-301-908)

(p) $7,972.64 to Hemphill Construction Company, Inc. for emergency sewer repair to Byram Parkway Pump Station (400-700-577)

(q) $9,484.72 to Utility Constructors, Inc. for repair of sewer line damaged by Entergy at 613 Statesman Rd - Bill Miley, Director of Public Works

Discussion/Action

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

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

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

10. **Discussion of Low Pressure Sewer Connection Policy - Bill Miley, Director of Public Works**
11. **Approval to advertise for bids for the Jayroe drainage project - Bill Miley, Director of Public Works**
12. **Approval of Special Event Application for Law and Public Safety Day to be held at City Hall on July 29, 2023 - Alderman Teresa ack**
13. **Announcements**

    - Law & Public Safety Day - Saturday, July 29th from 9:00 a.m. to 1:00 p.m. at Byram City Hall
    - Coffee Talk with Mayor White - Tuesday, August 1st from 9:00 to 10:00 a.m. at Barnett's Body Shop of Byram, 5650 I-55 Frontage Road
    - Food Truck Friday - Friday, August 4th from 5:00 p.m. to 8:30 p.m. at Davis Road Park
    - Mayor and Board of Aldermen Work Session - Monday, August 7th at 6:30 p.m. at Byram City Hall
    - Mayor and Board of Aldermen meeting - Thursday, August 10th at 7:00 p.m. at Byram City Hall

14. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (a)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to amend the agenda to include under discussion and action, item 11, approval to advertise for bids for the Jayroe drainage project

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (b)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to amend the agenda to delete item k on the Consent Agenda, approval of the Integrated Communications, Inc. contract, for further consideration

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (c)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	site plan review comments	7/21/2023	Backup Material	Discount_tire_store_plan_review_comments.pdf

GUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS

P. O. BOX 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341

May 15, 2023

Mr. Eric Munden
Public Works Department
City of Byram
P.O. Box 720222
Byram, MS 39272

RE: Discount Tire Proposed Site Development
Site Plan Review
12-125

Dear Eric:

We have reviewed the site plan for the Discount Tire site and have the following comments:

1. Per Section 403.01 of the Development Ordinance, all easements shall be at least (15) feet wide.

2. Per Section 406-10 of the Development Ordinance, drainage pipe installed within the City of Byram shall be either Reinforced Concrete, Corrugate Aluminized Metal Pipe, or Corrugated Polymer-Coated Pipe.

3. Please provide a copy of the MDOT Work on Right-of-Way Permit for construction of concrete headwall and water line connection on I-55 West Frontage Rd.

4. Please provide a copy of the geotechnical report for this project. The report is referenced in the plans, but a copy was not submitted to our office.

5. Please provide a copy of the full detention pond hydraulic calculations. Some of the information is included on Sheet 10.0 of the plans, but we need to see pre-development and post-development flows for the 2-year, 10-year, 25-year, and 100-year 24-hour storms. (Section 413.01)

6. All silt fence or "filter fabric fence" shall require wire backing.

7. There are no details showing the wet well box for the proposed lift station.

8. There are no details for the proposed grease trap shown on site.

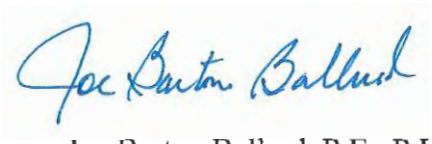
9. There is an existing sewer manhole on the southwest side of the first entrance into the site. Should this be relocated?

10. No dumpster drain as required by the development ordinance. This drain shall be tied into sanitary sewer

11. Please submit a copy of the City of Jackson approval for the water line installation.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,



Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Hearing on property located at 5866 Terry Road, Parcel #4854-481, Byram, MS to make a determination under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined then approval of the Resolution declaring the property a menace

All Hearing requirements have been met:

1. Mail letter to address
2. Mail letter to owner (if different address)
3. Post letter on property
4. Publish notice at City Hall

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	letter	7/21/2023	Backup Material	letter.pdf
	proof of mailing	7/21/2023	Backup Material	proof_of_postage.pdf
	proof of posting at City Hall	7/24/2023	Backup Material	city_hall_door_posting_for_July_27th.png
	picture of property	7/24/2023	Backup Material	5866_Terry_Rd.jpg
	Resolution	7/24/2023	Backup Material	Resolution_menance_property.pdf

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

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

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church,

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

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

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

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

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

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

7015 0640 0004 4033 2320

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- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

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Total Postage and Fees
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Postmark Here

Sent To Byram Baptist Church
Street and Apt. No., or PO Box No. 5866 Terry Rd
City, State, ZIP+4® Byram, MS 39272

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

LDERMEN

G SCHEDUL

rth Thursda

n, 7:00 P.M.

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

BYRAM MISSISSIPPI

Teresa Mack
Roschelle Gibso
David Moore
Roshunda Harris-Allen

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church

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

BYRAM MISSISSIPPI

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

July 13, 2023

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

Mr. and Mrs. Van Buren,

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

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of By
its meeting dated **Thursday, July 27, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, M**
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the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns;
abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, person
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to enter and demolish, secure or clean the property for a period of one (1) year after the hearing w
hearing if notice is posted on the property or parcel of land and at the City Hall or another place
where such notices are generally posted at least seven (7) days before the property or parcel of land
for cleaning.

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

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

Under my hand, this 13t

CITY of BYRAM, MISSI

BY: Eric Munden
Compliance Offi

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

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

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

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

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

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

1. The address of the subject real property is: 5866 Terry Road, within the municipal limits of Byram, Mississippi, Parcel #4854-481.

2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

MOTION made to adopt the foregoing Resolution was made by Alderman _____ 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:

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (e)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Hearing on property located at 724 Gary Drive, Parcel #4851-360-1, Byram, MS to make a determination under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined then approval of the Resolution declaring the property a menace

All Hearing requirements have been met:

1. Mail letter to address
2. Mail letter to owner (if different address)
3. Post letter on property
4. Publish notice at City Hall

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	letter	7/21/2023	Backup Material	letter.pdf
🗋	proof of mailing	7/21/2023	Backup Material	proof_of_postage.pdf
🗋	picture of property	7/24/2023	Backup Material	724_Gary_Dr.jpg
🗋	picture of property	7/24/2023	Backup Material	gary_dr_.jpg
🗋	proof of posting at City Hall	7/24/2023	Backup Material	city_hall_door_posting_for_July_27th.png
🗋	Resolution	7/24/2023	Backup Material	Resolution_menance_property.pdf

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

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

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

Mr. Johnson,

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

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

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

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

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

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

U.S. Postal Service™
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- ☐ Adult Signature Restricted Delivery $

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Jackson, MS 39272

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

7015 0640 0004 4033 2344

Dutchmen

LDERMEN

G SCHEDUL

rth Thursda

n, 7:00 P.M.

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

BYRAM MISSISSIPPI

Teresa Mack
Roschelle Gibso
David Moore
Roshunda Harris-Allen

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church

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

BYRAM MISSISSIPPI

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

July 13, 2023

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

Mr. and Mrs. Van Buren,

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

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

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

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

Under my hand, this 13t

CITY of BYRAM, MISSI

BY: Eric Munden
Compliance Offi

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

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

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

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

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

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

1. The address of the subject real property is: 724 Gary Drive, within the municipal limits of Byram, Mississippi, Parcel #4851-360-1.

2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

MOTION made to adopt the foregoing Resolution was made by Alderman _____ 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:

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (f)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Hearing on property located at 6748 Siwell Road, Parcel #4854-410-784, Byram, MS to make a determination under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined then approval of the Resolution declaring the property a menace

All Hearing requirements have been met:

1. Mail letter to address
2. Mail letter to owner (if different address)
3. Post letter on property
4. Publish notice at City Hall

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	letter	7/21/2023	Backup Material	letter.pdf
🗋	proof of mailing	7/21/2023	Backup Material	Proof_of_postage.pdf
🗋	proof of posting at City Hall	7/24/2023	Backup Material	city_hall_door_posting_for_July_27th.jpg
🗋	picture of property	7/24/2023	Backup Material	6748_Siwell_Rd.jpg
🗋	Resolution	7/24/2023	Backup Material	Resolution_menance_property.pdf

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

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

July 13, 2023

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

Mr. and Mrs. Van Buren,

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

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

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

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

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

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

7015 0640 0004 4033 2351

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

Postage
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Total Postage and Fees
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Sent To: Diana & Robert Van Buren
Street and Apt. No., or PO Box No.: 6748 Sinell Rd
City, State, ZIP+4®: Jackson, MS 39272

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

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Diana & Robert Van Buren
6748 Sinell Rd
Jackson, MS 39272

9590 9402 5800 0034 7327 81

2. Article Number (Transfer from service label)

7015 0640 0004 4033 2351

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X R Van Buren ☐ Agent ☐ Addressee

B. Received by (Printed Name): R Van Buren
C. Date of Delivery: 2/18/18

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

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

Domestic Return Receipt

LDERMEN

G SCHEDUL

rth Thursda

n, 7:00 P.M.

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

BYRAM MISSISSIPPI

Teresa Mack
Roschelle Gibso
David Moore
Roshunda Harris-Allen

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church

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

BYRAM MISSISSIPPI

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

July 13, 2023

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

Mr. and Mrs. Van Buren,

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become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an asses
property.

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

Under my hand, this 13t

CITY of BYRAM, MISSI

BY: Eric Munden
Compliance Offi

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

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

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

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

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

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

1. The address of the subject real property is: 6748 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4854-410-784.

2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

MOTION made to adopt the foregoing Resolution was made by Alderman _____ 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:

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (g)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Hearing on property located at 437 Riverbend Drive, Parcel #4854-486-262, Byram, MS to make a determination under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined then approval of the Resolution declaring the property a menace

All Hearing requirements have been met:

1. Mail letter to address
2. Mail letter to owner (if different address)
3. Post letter on property
4. Publish notice at City Hall

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	letter	7/24/2023	Backup Material	letter.pdf
🗋	proof of posting at City Hall	7/24/2023	Backup Material	city_hall_door_posting_for_July_27th.jpg
🗋	proof of mailing	7/24/2023	Backup Material	proof_of_postage.pdf
🗋	picture of property	7/24/2023	Backup Material	riverbend.jpg
🗋	Resolution	7/24/2023	Backup Material	Resolution_menance_property.pdf

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

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

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

Mr. Eubanks,

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

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

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

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

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

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

LDERMEN

G SCHEDUL

rth Thursda

n, 7:00 P.M.

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

BYRAM MISSISSIPPI

Teresa Mack
Roschelle Gibso
David Moore
Roshunda Harris-Allen

July 13, 2023

Walter G Johnson
724 Gary Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Eric J Eubanks
437 Riverbend Dr.
Jackson, MS 39272

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

BYRAM MISSISSIPPI

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

July 13, 2023

Byram Baptist Church
5866 Terry Rd.
Byram, MS 39272

Byram Baptist Church

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

BYRAM MISSISSIPPI

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

July 13, 2023

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

Mr. and Mrs. Van Buren,

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

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

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

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

Under my hand, this 13t

CITY of BYRAM, MISSI

BY: Eric Munden
Compliance Offi

7015 0640 0004 4033 2337

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee
$

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

Postage
$

Total Postage and Fees
$

Postmark Here

Sent To
Eric Eubanks Et AL

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

City, State, ZIP+4®
Jackson, MS 39272

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

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

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

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

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

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

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

1. The address of the subject real property is: 437 Riverbend Drive, within the municipal limits of Byram, Mississippi, Parcel #4854-486-262.

2. On July 27, 2023, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

MOTION made to adopt the foregoing Resolution was made by Alderman _____ 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:

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (a)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	7/19/2023	Backup Material	2023_7.10_WS.pdf

CITY OF BYRAM
MINUTES FOR WORK SESSION OF THE MAYOR
AND BOARD OF ALDERMEN
MONDAY, JULY 10, 2023, 6:30 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White opened the Work Session at 6:30 p.m.

2. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Robert Amos, Alderman Ward III
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   Roshunda Harris-Allen, Alderman At Large, joined at 7:02 p.m.
   Angela Richburg, City Clerk
   Absent: David Moore, Alderman Ward VI
   Legal Counsel Present: Attorney Zack Giddy

3. **Presented Items**

   a. **Update on the Jayroe drainage project**

   b. **Discussion of the July 13, 2023 Agenda**

   Mayor Richard White closed the meeting at 7:30 p.m.

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (b)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	7/19/2023	Backup Material	2023_7.13.pdf

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JULY 13, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

Legal Counsel Present: Attorney John Scanlon

Ms. Wanda Evers addressed the Board to announce her candidacy for Hinds County Supervisor, District 4

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

5. Presented Items

a. Swearing in of Cynthia Elabor as Deputy Clerk of Finance - Angela Richburg, City Clerk

b. Swearing in of Julia Kraft as Deputy Clerk of Administration - Angela Richburg, City Clerk

c. Awarding of the lowest and best bid for the Gary Road Bridge repair project to Hemphill Construction, in the amount of $453,265.50 - Mr. Ron McMaster, McMaster & Associates, Inc., and Bill Miley, Director of Public Works

The Mayor and the Board of Alderman accepted the low bid from Hemphill Construction Company, Inc. in the amount of $453,265.50 and approved the execution of the contract.
Motion to approve
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. **Approval of Consent Agenda Items**
Motion to approve
Moved By: Alderman Amos
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) Approval of Mayor and Board Meeting Minutes from June 22, 2023 - Angela Richburg, City Clerk

(b) Approval of Memorandum of Understanding regarding drainage improvements - Angela Richburg, City Clerk

(c) Approval of Memorandum of Understanding regarding improvements to Terry Road bridge - Angela Richburg, City Clerk

(d) $23,000.00 to Pickering Firm, Inc. for Big Creek Interceptor Project No. 26401.00 (001-195-602)

(e) $15,860.25 to Hemphill Construction, payment application #3 for the Alixandria Drainage Project (130-301-908)

(f) $115.00 to Keep America Beautiful, yearly membership (001-195-622)

(g) $9,192.00 to Martinsons for cast stone planters with plants for the Siwell Rd/Terry Rd and Siwell Rd/Davis Rd intersections (001-301-686)

(h) Approval to donate #2 X-26 Tasers to Tchula Police Department - Chief David W. Errington

(i) Acceptance of donation for the Blue Dawg Program from Driltec, LLC in the amount of $2,000.00 - Chief David W. Errington

(j) Acceptance of donations to be used for the Blue Dawg Program: Mills, Scanlon, Dye & Pittman - $500.00, Healing Touch - $500.00, Dyslexia Specialist Group - $100.00 and Ms. Rebecca Corley - $50.00 - Chief David Errington

(k) Approval to dispose of a 2016 Ford Explorer, VIN# 1FM5K8AR7GGB80943 - Chief David W. Errington

(l) Approval of Special Event Application for a Government Tour on July 20, 2023 - Alderman Teresa Mack

Discussion/Action

7. **$359,640.78 claims for June 14 through July 5, 2023 - Angela Richburg, City Clerk**
Motion to approve claims
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

8. **Approval to hire a Police Officer Recruit with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**
Motion to approve the hiring of Boris Joiner at $13.46 per hour with full benefits upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

9. **Approval to promote a Firefighter to the rank of Lieutenant at an hourly rate of $12.67 effective July 24, 2023 - Fire Chief Fred Green**
Motion to approve the promotion of Firefighter Jemere Shelby to the rank of Lieutenant at an hourly rate of $12.67, effective July 24, 2023
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

10. **Approval to promote a Lieutenant to the rank of Captain at an hourly rate of $13.54 effective July 24, 2023 - Fire Chief Fred Green**
Motion to promote Lieutenant Dramarkus Reed to the rank of Captain at an hourly rate of $13.54, effective July 24, 2023
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

11. **Discussion of Moratorium on gas stations, tabled from June 22nd - Alderman Teresa Mack**
Ms. Bernadine Beasley of Byram, Mr. Elroy Winding of Byram, Mr. Fabian Nelson, citizen of Byram and candidate for House Representative District 66, and Ms. Pamela Shields of Byram spoke in favor of a moratorium on the building of additional gas stations in Byram
Motion to approve a Moratorium on gas stations
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Nays: Amos, Moore

12. **Departments' monthly reports**
No action taken

13. **Follow up report on 6/8/23 Executive Session regarding a specific job position, tabled from June 22nd - Bill Miley, Director of Public Works**
Motion to approve Closed Session to see if Executive Session is warranted
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Executive Session regarding the job performance of an employee holding a specific position
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to approve communication and direction for the Parks and Recreation Superintendent by Human Resource Officer Ledireada Kent and Public Works Director Bill Miley as directed in the attached list
Moved by: Alderman Harris-Allen
Seconded by: Alderman Moore
MOTION Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen
Nays: Hosey

Motion to adjourn Executive Session and re-enter the Open Meeting
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

14. Announcements
No action taken

15. Adjourn
Motion to adjourn at 9:21 p.m.
Moved by: Alderman Gibson
Seconded by: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (c)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Donations	7/24/2023	Backup Material	KBB_donations_7.24.23.pdf

7/24/2023
Keep Byram Beautiful Donations:
$1,000.00 from Keep America Beautiful, general donation
$500.00 from Richards Front Wheel Drive, for one Christmas wreath
$500.00 from Storage Max, for one Christmas wreath
$500.00 from Raworth & Harvel, for one Christmas wreath

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR: Acceptance of Debt Set Off mailings for collection of outstanding monies owed to the City of Byram -

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Collection letters mailed 6/6/23	6/7/2023	Backup Material	Court_collection_letters_mailed_June_6.pdf
🗋	Collection letters mailed 6/13/23	6/15/2023	Backup Material	Court_Collection_letters_mailed_6.13.23.pdf

Court collection letters mailed June 6, 2023

Robert Lee Berry	$668.00
Argentina Australia Butler	$1,224.00
Deyon Decoldie Kyser	$1,965.25
Keshia Roshanda Skaggs	$1,596.55
Patricia White Smith	$943.00
Kenny Wayne Stewart	$324.25
Malchone Stewart	$1,346.50
Vivian Ann Stringer	$634.00
Joseph Donavan Tharpe	$1,282.25
Michelle Marie Thomas	$324.25
Anthony Demond Thompson	$261.00
Anthony Dewayne Thompson	$269.00
Alexis Breunn Thompson	$1,223.00
Darrell Devon Tillman	$1,241.00
Sirena Page Trotter	$144.00
Jennifer Terrell Turner	$1,241.00
Justin Allen Walker	$1,220.00
Terronda Monique Warren	$1,738.25
Anthony Shaquan Washington	$1,249.00

Letters mailed 6/13/2023

Shawanna Sharell Anderson	$1,194.25
Charlisa Paulay Beal	$388.50
James Campbell Jr.	$1,448.50
Brittany Sherea Childs	$4,805.00
Calvin Deshawn Harris	$803.25
Darrius Latwon Heard	$555.00
Monique D Holliday	$533.00
Anthony Wilson Huckabee	$2,172.75
Jessie Gerald Langford	$2,409.50
Eva Yahee Locke	$555.00
Aaron Jmal Manuel	$2,428.50
Amanda Renee McDuffey	$508.00
David Leon Moorehead	$508.00
Brandon James Pickett	$2,745.50
Tacorea Michelle Ragsdale	$1,557.00
Anthony Joseph Shell	$274.25
Matthew Justin Tanner	$1,565.25
Jason Michael Thornton	$508.00
Alantus Nasha Trim	$1,473.00
Darrell Trunnell	$274.25
Felica Sade Ware	$904.25

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (e)

CONSENT AGENDA:

TO:

FOR: Approval for Officer C. Martin to attend Advanced First Aid Class at Co-Lin Community College

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 C. MARTIN FIRST AID CLASS	7/17/2023	Backup Material	2023_C_MARTIN_FIRST_AID_080823.pdf

Clay McPherson is with **Bo Luckey** and **18 others**.

1d ·

ADVANCED FIRST AID CLASS
SCLEOTA Class 15-2023 will be helping sponsor a First Hands advanced First aid class where you can receive a free jump kit with Narcan, tourniquet, bag valve mask and bleeding control supplies plus more. This class is free to certified Law Enforcement Officers, Fire Department Members. It will be August 8th, 2023 at 18:00 hours. Location will probably at the Colin Community College Campus at Wesson MS. Please message me at (601) 540-7450 with your name, department and how many folks they would lik... See more

22 14 comments 12 shares

Like Comment Share

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (f)

CONSENT AGENDA: $1,185.00

TO: Spinners

FOR: Blue Dawgs - bowl, skate, games, food & drinks

ACCOUNT NO: 001-200-511

INTRODUCED BY: Chief David W. Errington

DISCUSSION: This quote includes: skating, bowling, pizza, water bottles and use of two party rooms.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 SPINNERS	7/17/2023	Cover Memo	2023_SPINNERS_QUOTE.pdf

SPINNERS

BOWL ▪ SKATE ▪ PLAY

121 REVELATION DR, FLORENCE, MS 39073
601-891-0200

Quote:

Byram Police Dept.

Date: July 28th, 2023 @ 6:00 pm

$15 x 60 people skating and 1 game of bowling/shoe rental per person = $900

$15 x 15 pizzas = $225

$1 x 60 water bottles = $60

2 party rooms included (7:00 pm-8:00 pm) = no charge

TOTAL: $1,185

*** Any funds not used will be applied to Game Cards.**

Please let me know if you have any additional questions or need any additional information. We really appreciate your interest in our facility and look forward to seeing you!

Thanks,

Kayla,
Spinners of Florence, 601-891-0200

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	July 27, 2023	AGENDA ITEM NO: (g)
CONSENT AGENDA: $1,430.00		TO: ADSi

FOR: Registration & travel expense for P. Watson to attend ADSi 2.0 Innovational 2.0 23 Meeting

ACCOUNT NO: 001-200-610 & 611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	P. Watson	7/21/2023	Backup Material	P._Watson.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval **prior** to commencement of travel.

Person Traveling: Payton Watson

Department: Police Account #: 001-200-610

Department Head Approval: David Ferrington

City Clerk:

Dates of Travel: Sept.23/Sept. 26, 2023

Reason for Travel: ADSi Reveal of 2.0 Software

Destination: Pigeon Forge, TN

Mode of Transportation: Private ____ City X

Total Miles: ____ 0.655 per mile = 0.00

Airfare:

Rental Car: ____ Days @ $ ____ per day ____

Lodging: 3 # Nights x $298.04 796.53

Hotel to send prepayment to: Dollywood DreamMore Resort & Spa Confirmation 299946409 &

Address: 2700 Dollywood Parks Blvd. - Pigeon Forge, TN 37863 298675337

Meals: 4 @ $46./day $184.00

Extra Costs:

Hotel parking $100.00

Total not to exceed per diem per day unless otherwise Approved By:

Department Head

City Clerk

Purchasing Clerk

Total Expense $ 1080.53

Balance $1080.53

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

David Errington

From: Mary <maryl@adsisoftware.com>
Sent: Friday, June 9, 2023 4:23 PM
To: David Errington
Subject: [External]ADSi User Group Conference 2023

Follow Up Flag: Flag for follow up
Flag Status: Flagged

You don't often get email from maryl@adsisoftware.com. Learn why this is important

dollywood.com
1-800-365-5996

WE ARE GOING TO THE MOUNTAINS!!

ADSi 2.0

Innovational 2.0 23

What is Innovational? It means having the skill, imagination, to create new things & better things… That's what we do at ADSi.

On behalf of the ADSi family we would like to invite you to a special 2-day event. Starting September, 24 through the 26th at Beautiful Pigeon Forge, Tennessee. At the Dollywood Dream more resort

Important key items:

Cost: is $350 per person.

Where Dollywood Dream-more resort to book a room: Dollywoods DreamMore Resort and Spa -

THEME PARK | WATER PARK | RESORT | CABINS | DINNER SHOWS

Welcome Payton Watson,

It's a happy day! You're one step closer to your Smoky Mountain vacation. Thank you for selecting **Dollywood's DreamMore Resort and Spa** as your home away from home!

We're committed to making your vacation dreams come true with little effort from you!

Reservation Confirmation:	**# 298675337**
Guest Name:	**Payton Watson**
Arrival Date:	**Sunday 09-24-23**
Departure Date:	**Tuesday 09-26-23**
Room Type:	**Premier King**
Number of Rooms:	**1**
Number of Nights:	**2**
Rate Type:	

Room Rate Per Room: $229.00

Taxes:	56.12 **(USD)**
Total:	**514.12 (USD)**
Deposit Paid:	**257.06**

Note: All guests receive complimentary resort parking and Wi-Fi internet access throughout the resort. During the Dollywood and Dollywood's Splash Country operating season, guests with tickets can enjoy complimentary shuttle service to the parks. Best of all, being a resort guest with valid Dollywood admission gives you front of the line access with our TimeSaver Pass for many of your favorite rides and shows at Dollywood. Plus, take advantage of early Saturday entry to both parks during the operating season.

Helpful Links

Resort Information >

THEME PARK | WATER PARK | RESORT | CABINS | DINNER SHOWS

Welcome Payton Watson,

It's a happy day! You're one step closer to your Smoky Mountain vacation. Thank you for selecting **Dollywood's DreamMore Resort and Spa** as your home away from home!

We're committed to making your vacation dreams come true with little effort from you!

Reservation Confirmation:	**# 299946409**
Guest Name:	**Payton Watson**
Arrival Date:	**Saturday 09-23-23**
Departure Date:	**Sunday 09-24-23**
Room Type:	**Premier King**
Number of Rooms:	**1**
Number of Nights:	**1**
Rate Type:	**Smoky Mountain Road Trip**

Room Rate Per Room: $338.53

Taxes:	41.47 **(USD)**
Total:	**380.00 (USD)**
Deposit Paid:	**380.00**

Note: All guests receive complimentary resort parking and Wi-Fi internet access throughout the resort. During the Dollywood and Dollywood's Splash Country operating season, guests with tickets can enjoy complimentary shuttle service to the parks. Best of all, being a resort guest with valid Dollywood admission gives you front of the line access with our TimeSaver Pass for many of your favorite rides and shows at Dollywood. Plus, take advantage of early Saturday entry to both parks during the operating season.

Helpful Links

Resort Information >

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (h)

CONSENT AGENDA: $3,466.03

TO: Thomson Reuters West - Payment Center - P.O. Box 6292 - Carol Stream, IL 60197-6292

FOR: CLEAR PRO LE PLUS

ACCOUNT NO: 001-200-681

INTRODUCED BY: Chief David W. Errington

DISCUSSION: CLEAR PRO for Law Enforcement Investigators is a tool used by Byram Police Department Criminal Investigations.

This contract was initially Board Approved 01/13/2022 and will be a yearly renewal.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 CLEAR PRO RENEWAL	7/20/2023	Backup Material	2023_CLEAR_PRO_RENEWAL.pdf

Proforma

THOMSON REUTERS

Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

BYRAM POLICE DEPT

Invoice # : 22951340
Account # : 1005679283
Invoice date: July 12, 2023
Purchase order # :

BYRAM POLICE DEPT
ACCOUNTS PAYABLE
CLEAR
141 SOUTHPOINTE DR
BYRAM, MS 39272-5566

Total Due in USD
3,466.03

Product Detail	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
CLEAR LAW ENFORCEMENT PLUS 07/01/2022 - 07/30/2022 Monthly Price is $205.00	1	205.00	205.00	0.00	205.00
CLEAR LAW ENFORCEMENT PLUS 04/01/2023 - 03/31/2024 Monthly Price is $215.25	12	215.25	2,583.00	0.00	2,583.00
CLEAR LAW ENFORCEMENT PLUS 04/01/2024 - 06/30/2024 Monthly Price is $226.01	3	226.01	678.03	0.00	678.03

Billing note:

Pricing and Tax Subject to Change.
If applicable, ancillary charges will be billed separately and are payable.

Self-service online resources available

You can now find answers 24/7 to commonly asked questions online at https://legal.thomsonreuters.com/en/support.

Find information on billing, returns, account maintenance, OnePass, orders, subscriptions, contracts and more.

001-200-681

BYRAM POLICE DEPT
Invoice#: 22951340
Invoice date: July 12, 2023
Account #: 1005679283

DE

Amount due in USD : 3,466.03

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0022951340 00000000000000000000 20230712 ZQTP 000346603 0010 1005679283 4

Information and **payment details**

THOMSON REUTERS

Do more with your account online

http://myaccount.tr.com/westlaw

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

http://www.quickview.com

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

http://ebilling.thomsonreuters.com

- Go Green with e-billing for time savings and convenience

https://www.thomsonreuters.com/en-us/account/billing/guest/pay

- Easily and quickly enroll in our autopay program
- Easily make updates after setup

https://legal.thomsonreuters.com/billing-portal-request

- Sign up to recieve your invoice through a billing portal

Contact us online

https://legal.thomsonreuters.com/en/support

- Provides answers to commonly asked questions and web forms for submitting account-related requests.

Thomson Reuters tax information

Canadian registration numbers
Canada GST: 13641 8480 RT0001
British Columbia PST: PST-1000-4632
Quebec QST: 1021623993 TQ001
Saskatchewan PST: 1895663

VAT Reg Numbers
41-1426973

Federal Tax ID
41-1426973

Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (myaccount.tr.com/westlaw).

- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.

- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (myaccount.tr.com/westlaw).

- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.

Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay Online
To make a payment online or sign up for AutoPay, please visit
https://www.thomsonreuters.com/en-us/account/billing/guest/pay

Electronic payments should be issued to
West Publishing Corporation
BMO Harris Bank N.A.,
115 S LaSalle St, Chicago IL 60603
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies
http://legal.tr.com/electronic-funds-transfer

Pay via Phone
To make a payment via telephone, please call 1-800-328-4880
Say "*Account Services*," then provide account number, say "make a payment."

Check
Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	July 27, 2023	AGENDA ITEM NO: (i)
CONSENT AGENDA: $1,246.51		TO: CDW-G

FOR: Yearly renewal of Google Chrome Enterprise Subscription for City of Byram

ACCOUNT NO: 001-100-650 001-110-650 001-120-650 & 001-200-650

INTRODUCED BY: Chief David W. Errington

DISCUSSION: The renewal amount is divided by each City Department on the attached purchase order #REQ06749.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 CHROME GOOGLE ENTERPRISE	7/21/2023	Backup Material	2023_CHROME_LICENSE_RENEWAL_FOR_COB.pdf

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

AYN REED,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NLMZ908	7/10/2023	CHROME ENT RENEWAL 2023	11568065	$1,246.51

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Chrome Enterprise Upgrade - Renewal Mfg. Part#: CROSSWDISSTD-RN Chrome Enterprise Annual License / 12 month Support Access to full management console; Annual license; Subsequent licenses are prorated to end on the same date as the first license. Electronic distribution - NO MEDIA Contract: MARKET	31	3985957	$40.21	$1,246.51

SUBTOTAL	$1,246.51
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$1,246.51**

PURCHASER BILLING INFO

Billing Address:
CITY OF BYRAM
ACCTS PAYABLE
PO BOX 720222
BYRAM, MS 39272-0222
Phone: (601) 500-7010
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
BYRAM POLICE DEPARTMENT
DAVID ERRINGTON
141 SOUTHPOINTE DR
BYRAM, MS 39272-5566
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

Need Help?

My Account

Support

Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

CITY OF BYRAM
5901 Terry Road
P.O. Box 720222
Byram, MS 39272

PURCHASE ORDER

PO Number: REQ06749 **Date:** 07/12/2023

Request #: REQ06749 **Vendor #:** 00289

ISSUED TO: CDW-GOVERNMENT
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO: CITY OF BYRAM
Attn:POLICE DEPARTMENT
141 SOUTHPOINTE DRIVE
BYRAM, MS 39272

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	31.000	PO6749-GOOGLE CHROME ENT YEARLY RENEWAL		40.21	001-110-650	80.42
2	31.000	PO6749-GOOGLE CHROME ENT YEARLY RENEWAL		40.21	001-200-650	844.41
3	31.000	PO6749-GOOGLE CHROME ENT YEARLY RENEWAL		40.21	001-100-650	281.47
4	31.000	PO6749-GOOGLE CHROME ENT YEARLY RENEWAL		40.21	001-120-650	40.21

SUBTOTAL:	1,246.51
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,246.51

Authorized By: _____ **Date:** _____

1. Original invoice must be sent to: City of Byram, P.O. Box 720222, Byram, MS 39272.
2. Payment may be expected within 45 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 27-0504775.

(601) 372-7746 Fax (601) 373-1470

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (j)

CONSENT AGENDA:

TO:

FOR: Approval for Officer J. Jackson to attend ARIDE Class at MLEOTA in Pearl, MS

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Officer Jackson will be attending the ARIDE Class at MLEOTA, in Pearl, MS.
There is no registration fee or travel expenses.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 ARIDE CLASS J JACKSON	7/21/2023	Backup Material	2023_ARIDE_CLASS__J_JACKSON.pdf

MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

August 29-30, 2022

ARIDE CLASS

IN PEARL

There will be an ARIDE (Advanced Roadside Impaired Driving Enforcement) class held at the Mississippi Law Enforcement Officer Training Academy (3791 MS-468) in Pearl on theabove dates. The class will go from 9am – 5 pm both days.
You must be certified and proficient in SFST to attend this class.

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.

ARIDE

- This class expands on the training an officer has already received in the standardized field sobriety class to help the officer determine if a driver is under the influence of drugs or other substances
- 16 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS
715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us

This flyer was developed through grant funding from the MS Office of Highway Safety.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (k)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	July 27, 2023	AGENDA ITEM NO: (l)
CONSENT AGENDA: $292.88		TO:

FOR: Travel Expense for Det. J. Maglorie to attend Gathering Evidence from Tech.

ACCOUNT NO: 001-200-610

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Travel expenses only. There is no registration cost for the class.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 DET J MAGLORIE	7/17/2023	Backup Material	2023_J_MAGLOIRE_CLASS_082223.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval **prior** to commencement of travel.

Person Traveling: Det. Judson Maglorie

Department: Police Account #: 001-200-610

Department Head Approval: David Farrington

City Clerk:

Dates of Travel: August 21-22, 2023

Reason for Travel: Attend "Gathering Evidence from Today's Communication Technologies"

Destination: Bossier City, LA

Mode of Transportation: Private _____ City X

Total Miles: _____ 0.655 per mile = 0.00

Airfare: _____

Rental Car: _____ Days @ $ _____ per day _____

Lodging: 1 # Nights x $200.88 $200.88

Hotel to send prepayment to: Hampton Inn & Suites Shreveport/Bossier Confirmation 95184977

Address: 2691 Viking Drive - Bossier City, LA 71111 (318-841-9700)

Meals: 2 days @ $46.00 per day = $92.00

Extra Costs: _____

Hotel parking _____

Total not to exceed per diem per day unless otherwise Approved By:

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense $292.88

Balance $292.88

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

National Domestic Communications Assistance Center and the Regional Organized Crime Information Center present

Gathering Evidence from Today's Communication Technologies

Participants will be provided with an understanding of the resources offered by the NDCAC to aid in their investigations.

August 22, 2023
9:00am - 5:30pm
Bossier Parish Sheriff's Office
2150 Viking Dr
Bossier City, LA 71111
POC: Walter O'Neal
wwoneal@fbi.gov / 540-361-4629

Topics will Include:

- How to access NDCAC's Secured Law Enforcement Portal
- A walk-through of NDCAC's tools
- Other available resources, including training
- Case scenario

Scan QR code to register

Ayn Reed

From: Julia Kraft
Sent: Wednesday, July 5, 2023 9:43 AM
To: Ayn Reed
Subject: FW: [External]Your Aug-21-2023 Confirmation #95184977

Here's the hotel confirmation for Maloire. Get it on this agenda please, so we can mail a check to the hotel immediately.
Thanks,
Julia

From: Hampton by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Wednesday, July 5, 2023 9:41 AM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Your Aug-21-2023 Confirmation #95184977

You don't often get email from noreply@h6.hilton.com. Learn why this is important

Hilton

Join Hilton Honors
Get instant benefits by joining – for free.

See you soon, Judson Magloire

Your reservation for Aug-21-2023 has been confirmed.

Confirmation #95184977

Hampton Inn & Suites Shreveport/Bossier City at Airline Drive

2691 Viking Drive
Bossier City LA 71111 US
Maps & Directions>>

+13188419700

21 MON AUG	1 Night	22 TUE AUG
Check In: 3:00 PM		Check Out: 11:00 AM

Add to Calendar

Your Room Information

Guest Name:	Judson Magloire
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS NONSMOKING
Your Rate Information	BEST AVAILABLE RATE

Rate per night 21-Aug-2023 - 22-Aug-2023	174.00 USD
Total for Stay per Room Rate	**174.00 USD**
Taxes	26.88 USD
Total price for Stay	**200.88 USD**

Modify Your Reservation >>

What To Expect When You Arrive

Hilton CleanStay

Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (m)

CONSENT AGENDA: $29,850.00

TO: Exquisite Koncepts

FOR: Welcome to Byram sign at Pocket Park

ACCOUNT NO: 100-550-906

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Exquisite Koncepts invoice	7/24/2023	Backup Material	Excuisite_Koncepts_invoice.pdf

Exquisite Koncepts
326 Elton Rd.
Jackson, MS 39212
601-832-2286
eksigns@comcast.net
www.eksigns.com

BILL TO
Linda White, CMC
City of Byram
Post Office Box 720222
Byram, MS 39272
601-372-7746 ext. 102

SHIP TO
Linda White, CMC
City of Byram
Post Office Box 720222
Byram, MS 39272
601-372-7746 ext. 102

INVOICE 23103

DATE 05/19/2023 **TERMS** Due on receipt

DUE DATE 05/19/2023

ACTIVITY	QTY	RATE	AMOUNT
Services Construct 40’ width semi-circle brick wall @ 9’ wall height and 11’ columns. Wall to have 4’ City Of Byram Logo/ 24" City Of Byram Letters Illuminated and (Reincorporated sign. Non- Illuminated)	1	38,672.31	38,672.31

PO #6643. This invoice contains the full billing amount for PO 6643. A payment of $29,850.00 is required to completed this project, with the remaining balance of $8822.31 being due upon completion.

SUBTOTAL	38,672.31
TAX	0.00
TOTAL	38,672.31
TOTAL DUE	**$38,672.31**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (n)

CONSENT AGENDA: $6,752.19

TO: Hemphill Construction Company, Inc.

FOR: payment application no. 2 for the Alixandria Drainage Project

ACCOUNT NO: 130-301-908

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Payment application	7/19/2023	Backup Material	Alixandria_Drive_payment_app__4_FINAL.pdf

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H22185-04F

To Customer: City of Byram
5901 Terry Road
Byram, MS 39272

Project: H22185- Alixandria Drive Drainage Improvements

Via Engineer: McMaster & Associates
212 Waterford Square
Madison, MS 39110

Application No. : JB App #4 Final **FINAL**
Period From: 6/1/2023
Period To: 6/30/2023

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South

Owner: City of Byram
5901 Terry Road
Byram, MS 39272

External Contract No N/A

Contract Date: 11/14/2022

Application Date: 6/28/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	$117,305.00
2. Net Change By Change Order	$17,738.90
3. Contract Sum To Date	$135,043.90
4. Work Completed To Date	$135,043.90
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$135,043.90
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 0.00 %	$0.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$0.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$135,043.90
9. Less Previous Certificates For Payments	$128,291.71
10. Current Payment Due	$6,752.19
11. Balance to Finish, Plus Retainage	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$26,855.35	$0.00
Total Approved this Month	$0.00	$9,116.45
TOTALS	$26,855.35	$9,116.45
Net Changes By Change Order	**$17,738.90**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 6/28/2023

State of: Mississippi County of: Madison

Subscribed and sworn to before me this 28th day of June 2023

Notary Public: _____

My Commission expires: February 02, 2024

STATE OF MISSISSIPPI
DENISE HARRISON KETTE
NOTARY PUBLIC
ID No. 115135
Commission Expires
February 2, 2024
MADISON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$ 6,752.19**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: _____ Date: 7/19/2023

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #4 Final
Application Date : 06/28/23
Period From: 06/01/23
Period To: 06/30/23
External Contract No.:

Invoice # : H22185-04F

Contract : H22185- Alixandria Drive Drainage Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Original Contract													
001	Mobilization	LS	1.00	$32,235.00	$32,235.00	1.00	0.00	1.00	$32,235.00	$0.00	0.00	$32,235.00	$0.00	100.00%
002	Remove and Replace Fence, Post, and Gates (All Types)	LF	155.00	$60.00	$9,300.00	155.00	0.00	155.00	$9,300.00	$0.00	0.00	$9,300.00	$0.00	100.00%
003	Removal of Reinforced Concrete Pipe (All Sizes)	LF	173.00	$19.00	$3,287.00	173.00	0.00	173.00	$3,287.00	$0.00	0.00	$3,287.00	$0.00	100.00%
004	Unclassified Excavation (P.M.)	CY	213.00	$5.00	$1,065.00	213.00	0.00	213.00	$1,065.00	$0.00	0.00	$1,065.00	$0.00	100.00%
005	Borrow Excavation (L.V.M.)(Contractor Furnished) (Class 9)	CY	-15.00	$15.00	$1,725.00	115.00	0.00	115.00	$1,725.00	$0.00	0.00	$1,725.00	$0.00	100.00%
006	Excess Excavation (L.V.M.)	CY	494.00	$20.00	$9,880.00	494.00	0.00	494.00	$9,880.00	$0.00	0.00	$9,880.00	$0.00	100.00%
007	48" Reinforced Concrete Pipe, Class III	LF	165.00	$300.00	$49,500.00	165.00	0.00	165.00	$49,500.00	$0.00	0.00	$49,500.00	$0.00	100.00%
008	48" Reinforced Concrete Pipe FES, Class III	EA	1.00	$6,798.00	$6,798.00	1.00	0.00	1.00	$6,798.00	$0.00	0.00	$6,798.00	$0.00	100.00%
009	Additional Construction Signs	SF	0.00	$10.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
010	Maintenance of Traffic	LS	1.00	$5,000.00	$5,000.00	1.00	0.00	1.00	$5,000.00	$0.00	0.00	$5,000.00	$0.00	100.00%
011	Commercial Fertilizer (13-13-13)	TON	0.10	$200.00	$20.00	0.10	0.00	0.10	$20.00	$0.00	0.00	$20.00	$0.00	100.00%
012	Solid Sodding (Tiffway Bermuda II)	SY	500.00	$11.00	$5,500.00	500.00	0.00	500.00	$5,500.00	$0.00	0.00	$5,500.00	$0.00	100.00%
013	Temporary Silt Fence (Type I) (AOS - 0.15 - 0.84)	LF	100.00	$4.00	$400.00	100.00	0.00	100.00	$400.00	$0.00	0.00	$400.00	$0.00	100.00%
014	RipRap (#200)	TON	18.73	$65.00	$1,217.45	18.73	0.00	18.73	$1,217.45	$0.00	0.00	$1,217.45	$0.00	100.00%
	Original Contract Totals				**$125,927.45**				**$125,927.45**	**$0.00**	**$0.00**	**$125,927.45**	**$0.00**	**100.00%**
	Change Order 1													
CO1.3	Temporary Fencing	LF	1.00	$1,100.00	$1,100.00	1.00	0.00	0.00	$1,100.00	$0.00	0.00	$1,100.00	$0.00	100.00%
CO1.4	Washed Gravel	LF	123.33	$65.00	$8,016.45	123.33	0.00	0.00	$8,016.45	$0.00	0.00	$8,016.45	$0.00	100.00%
	Change Order 1 Totals				**$9,116.45**				**$9,116.45**	**$0.00**	**$0.00**	**$9,116.45**	**$0.00**	**100.00%**
	Grand Totals				**$135,043.90**				**$135,043.90**	**$0.00**	**$0.00**	**$135,043.90**	**$0.00**	**100.00%**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (o)

CONSENT AGENDA: $64,388.35

TO: Hemphill Construction Company, Inc.

FOR: Pay application no. 3 for Huntington Drive Drainage Improvements

ACCOUNT NO: 130-301-908

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Pay app no. 3	7/21/2023	Backup Material	Huntington_Drive_Drainage_Improvements_Est_3_Final.pdf

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H22186-03

To Customer: City of Byram
5901 Terry Road
Byram, MS 39272

Project: H22186- Huntington Drive Drainage Improvements

Via Engineer: McMaster & Associates
212 Waterford Square
Madison, MS 39110

Application No. : JB App #3 Final **FINAL**
Period From: 6/1/2023
Period To: 7/10/2023

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South

Owner: City of Byram
5901 Terry Road
Byram, MS 39272

External Contract No N/A

Application Date: 7/13/2023

Contract Date: 11/14/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	$120,290.00
2. Net Change By Change Order	$10,925.15
3. Contract Sum To Date	$131,215.15
4. Work Completed To Date	$131,215.15
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$131,215.15
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 0.00 %	$0.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$0.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$131,215.15
9. Less Previous Certificates For Payments	$66,826.80
10. Current Payment Due	$64,388.35
11. Balance to Finish, Plus Retainage	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$10,925.15	$0.00
TOTALS	$10,925.15	$0.00
Net Changes By Change Order	**$10,925.15**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 7/13/2023

State of: Mississippi County of: Madison

Subscribed and sworn to before me this 13th day of July 2023

Notary Public: _____

My Commission expires: February 02, 2024

STATE OF MISSISSIPPI
DENISE HARRISON KETTE
NOTARY PUBLIC
ID No. 115135
Commission Expires
February 2, 2024
MADISON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$ 64,388.35**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: _____ Date: 7/21/2023

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification, is attached. Tabulations below.

Invoice #: H22186

Contract: H22186- Huntingotn Drive Drainage Improvements

Application No.: JB App #3 Final
Application Date: 7/13/2023
Period From: 6/1/2023
Period To: 7/10/2023
External Contract No.:

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed & Stored To Date	Balance To Finish	Percent Complete
1	Mobilization	LS	1.00	$ 27,750.00	$ 27,750.00	1.00	0.00	1.00	$ 27,750.00	$ -	$ -	$ 27,750.00	$ -	100.00%
2	Removal of Reinforced Concrete Sidewalk	SY	26.50	$ 5.00	$ 132.50	0.00	26.50	26.50	$ -	$ 132.50	$ -	$ 132.50	$ -	100.00%
3	Removal of Asphalt Pavement (All Depths)	SY	27.00	$ 5.00	$ 135.00	27.00	0.00	27.00	$ 135.00	$ -	$ -	$ 135.00	$ -	100.00%
4	Remove and Replace Fence, Post, and Gates (All Types)	LF	120.00	$ 60.00	$ 7,200.00	0.00	120.00	120.00	$ -	$ 7,200.00	$ -	$ 7,200.00	$ -	100.00%
5	Removal of Curb and Gutter	LF	41.00	$ 2.00	$ 82.00	0.00	41.00	41.00	$ -	$ 82.00	$ -	$ 82.00	$ -	100.00%
6	Unclassified Excavation (P.M.)	CY	312.00	$ 5.00	$ 1,560.00	245.00	67.00	312.00	$ 1,225.00	$ 335.00	$ -	$ 1,560.00	$ -	100.00%
7	Borrow Excavation (L.V.M.)(Contractor Furnished)(Class 9)	CY	90.00	$ 15.00	$ 1,350.00	0.00	90.00	90.00	$ -	$ 1,350.00	$ -	$ 1,350.00	$ -	100.00%
8	Excess Excavation (L.V.M.)	CY	236.00	$ 20.00	$ 4,720.00	56.00	180.00	236.00	$ 1,120.00	$ 3,600.00	$ -	$ 4,720.00	$ -	100.00%
9	36"x22" Reinforced Concrete Arch Pipe, Class III	LF	184.00	$ 205.00	$ 37,720.00	151.00	33.00	184.00	$ 30,955.00	$ 6,765.00	$ -	$ 37,720.00	$ -	100.00%
10	36"x22" Reinforced Concrete Arch Pipe Flared End Section, Class III	EA	1.00	$ 5,360.00	$ 5,360.00	1.00	0.00	1.00	$ 5,360.00	$ -	$ -	$ 5,360.00	$ -	100.00%
11	Precast Curb Inlets with Extensions	EA	2.00	$ 10,450.00	$ 20,900.00	0.00	2.00	2.00	$ -	$ 20,900.00	$ -	$ 20,900.00	$ -	100.00%
12	Concrete Sidewalk with Reinforcement	SY	26.50	$ 150.00	$ 3,975.00	0.00	26.50	26.50	$ -	$ 3,975.00	$ -	$ 3,975.00	$ -	100.00%
13	Concrete Curb and Gutter	LF	41.00	$ 60.00	$ 2,460.00	0.00	41.00	41.00	$ -	$ 2,460.00	$ -	$ 2,460.00	$ -	100.00%
14	Hot Bituminous Asphalt Surface Course (SC-1)(Type 8)	TON	7.45	$ 770.00	$ 5,736.50	0.00	7.45	7.45	$ -	$ 5,736.50	$ -	$ 5,736.50	$ -	100.00%
15	Additional Construction Signs	SF	0.00	$ 10.00	$ -	0.00	0.00	0.00	$ -	$ -	$ -	$ -	$ -	0.00%
16	Maintenance of Traffic	LS	1.00	$ 2,559.00	$ 2,559.00	1.00	0.00	1.00	$ 2,559.00	$ -	$ -	$ 2,559.00	$ -	100.00%
17	Commercial Fertilizer (13-13-13)	TON	0.10	$ 200.00	$ 20.00	0.00	0.10	0.10	$ -	$ 20.00	$ -	$ 20.00	$ -	100.00%
18	Solid Sodding (Tiffway Bermuda II)	SY	500.00	$ 11.00	$ 5,500.00	0.00	500.00	500.00	$ -	$ 5,500.00	$ -	$ 5,500.00	$ -	100.00%
19	Temporary Silt Fence (Type I) (AOS - 0.15 - 0.84)	LF	310.00	$ 4.00	$ 1,240.00	310.00	0.00	310.00	$ 1,240.00	$ -	$ -	$ 1,240.00	$ -	100.00%
20	RipRap (#200)	TON	16.87	$ 65.00	$ 1,096.55	0.00	16.87	16.87	$ -	$ 1,096.55	$ -	$ 1,096.55	$ -	100.00%
CO1.1	Washed Gravel	TONS	26.44	$ 65.00	$ 1,718.60	0.00	26.44	26.44	$ -	$ 1,718.60	$ -	$ 1,718.60	$ -	100.00%
	Totals				**$ 131,215.15**				**$ 70,344.00**	**$ 60,871.15**	**$ -**	**$ 131,215.15**	**$ -**	**100.00%**
	Grand Totals				**$ 131,215.15**				**$ 70,344.00**	**$ 60,871.15**	**$ -**	**$ 131,215.15**	**$ -**	**100.00%**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (p)

CONSENT AGENDA: $7,972.64

TO: Hemphill Contruction

FOR: Emergency Sewer Repair for Byram Parkway Pump Station

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Invoice	7/19/2023	Backup Material	Hemphill_Inv_PO6714.pdf

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

P.O. Drawer 879
Florence, MS 39073

Phone: 601-932-2060
Fax: 601-932-2550

INVOICE

Town of Byram, MS
5901 Terry Road
Byram, MS 39727

Attn: Bill Miley

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

DATE: 7/17/23

INVOICE #: H23075-01 FINAL

JOB RE: Byram Parkway Pump Station

TERMS: Net 30

P06714

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts.

Item	Description	Quantity	Unit	Unit Price	Total
	Labor & Equipment				
1	Superintendent	5.50	HR	$125.00	$687.50
2	Foreman	10.00	HR	$95.00	$950.00
3	Trackhoe Operator	4.50	HR	$63.00	$283.50
4	Carpenter	0.00	HR	$55.00	$0.00
5	Labor	40.50	HR	$45.00	$1,822.50
6	Mechanic	5.50	HR	$58.00	$319.00
7	Mechanic's Truck w/ Crane	5.50	HR	$95.00	$522.50
8	Pickup Truck	10.00	HR	$20.00	$200.00
9	Conex Box	5.00	HR	$3.30	$16.50
10	Utility Trailer	5.00	HR	$4.00	$20.00
11	Small Incidental Tools	10.00	HR	$16.00	$160.00
12	Mini Excavator	5.00	HR	$43.00	$215.00
				Subtotal Labor & Equipment	$5,196.50
	Materials, Rentals, Lodging & Subcontractors				
	Eagle Pipe #66504	1 LS		110.44	$ 110.44
	Eagle Pipe #66500	1 LS		1909.65	$ 1,909.65
	Puckett Rents #973224-0001	1 LS		151.3	$ 151.30
					$ -
					$ 2,171.39
				Contractor's Fee (15%)	$ 325.71
				Subtotal Materials, Rentals & Subcontractors	$ 2,497.10
				Subtotal	$ 7,693.60
				MS Contractor's Tax	$ 279.04
	Work completed June 20, 2023 through June 26, 2023.			Total to-Date	$ 7,972.64
				Less Previous Payments	$ -
				Total Due	**$ 7,972.64**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: (q)

CONSENT AGENDA: $9,484.72

TO: Utility Constructors, Inc.

FOR: sewer repairs at 613 Statesman Rd

ACCOUNT NO:

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: Damage was caused by Entergy

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Invoice	7/19/2023	Backup Material	Utility_Constructors_invoice.pdf

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

5/31/2023

INVOICE

Work Completed on 5/30/2023

City of Byram
City Hall
5901 Terry Road
Byram, MS 39272

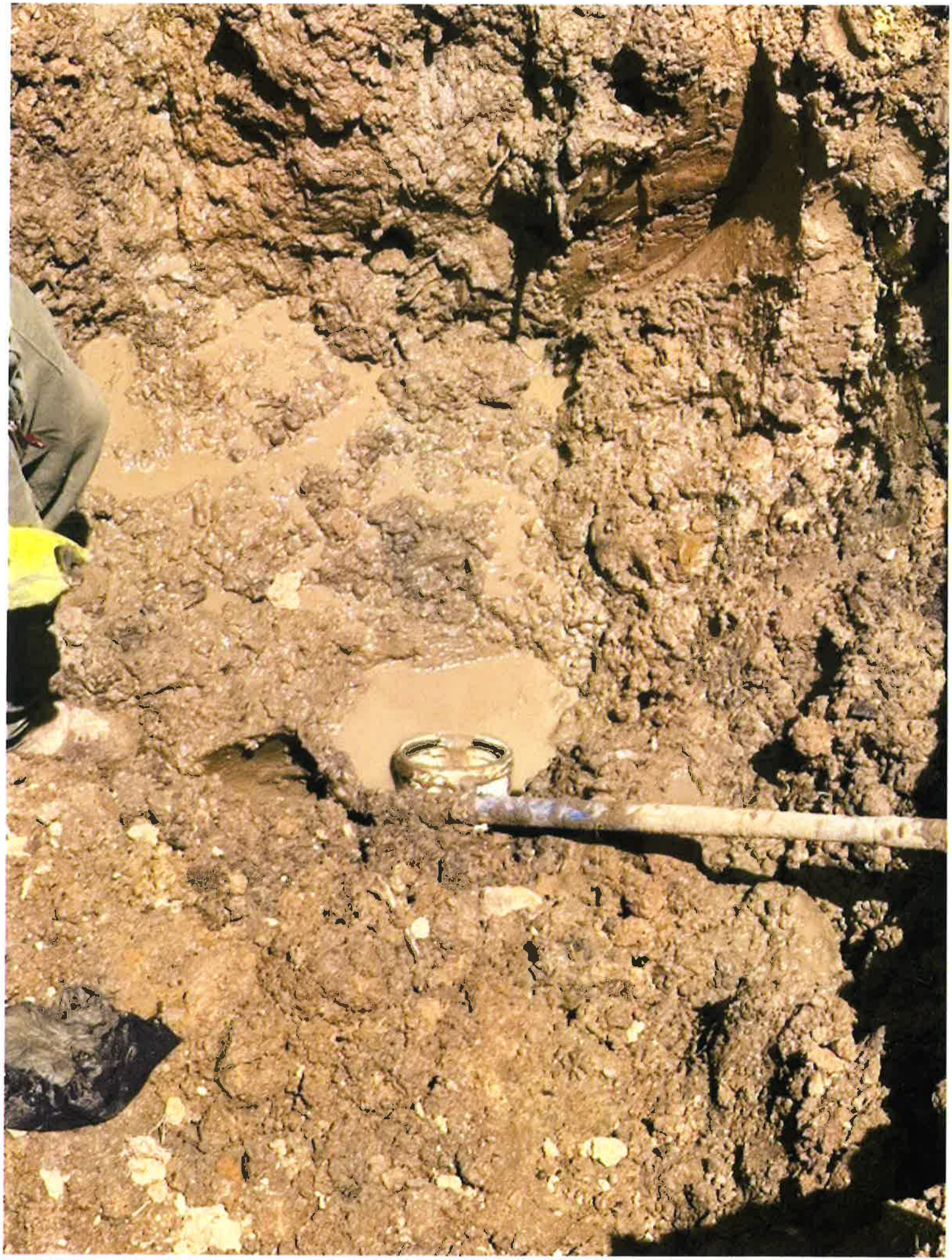
Scope of Work:

Labor, Equipment, and Materials to repair 6" sewer service line at 613 Statesman Road in Cedars of Byram Estates Subdivision hit by Entergy

Description	QTY	Unit	Unit Price	Total
MOBILIZATION	1	LS	$ 6,000.00	$ 6,000.00
SUPERINTENDENT	2	HRS	$ 130.00	$ 260.00
FOREMAN	8	HRS	$ 95.00	$ 760.00
PIPE LAYER	16	HRS	$ 45.00	$ 720.00
LABORER	16	HRS	$ 35.00	$ 560.00
FLAT BED TRUCK	8	HRS	$ 40.00	$ 320.00
PICK UP TRUCK	8	HRS	$ 20.00	$ 160.00
SMALL TOOLS	8	HRS	$ 15.00	$ 120.00
305 CATERPILLAR WITH OPERATOR	4	HRS	$ 120.00	$ 480.00
			LABOR AND EQUIPMENT SUBTOTAL	**$ 9,380.00**
MATERIALS				
6" SANITARY SEWER PIPE	1	EA	$ 104.72	$ 104.72
			MATERIALS SUBTOTAL	**$ 104.72**
			TOTAL	**$ 9,484.72**

Thank you,
Mike Loflin, Vice President

P. O. Box 13627 · Jackson, MS 39236-3627 · Phone (601) 922-9355



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 7.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: $636,021.84 claims for July 7th through July 19th

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Claims docket	7/24/2023	Backup Material	claims_docket.pdf

CITY OF BYRAM

Claims Docket

07/05/2023 to 07/19/2023

JULY 28, 2023 CHECK RUN

Paid Claims:

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

Unpaid Claims:

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

Total Claims:	$636,021.84

Page #1

City of Byram, MS

Docket of Claims Register

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

By Docket/Claim Number

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

Page #2

Docket of Claims Register **APPKT007791 - 07/14/2023 AGENDA RUN, UTILITIES (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0034463					102.00
	22855	MONTHLY MONITORING	Invoice	07/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
0005	ENTERGY	DKT0034464					1,800.84
	190006281486	PD-2 130 SOUTHPOINTE DDR STE G 0E	Invoice	07/11/2023	PD-2 130 SOUTHPOINTE DDR STE G 0E	001-200-630	178.12
	290005701641	PW 231 SOUTHPOINTE DR 06/07/202:	Invoice	07/11/2023	PW 231 SOUTHPOINTE DR 06/07/202:	001-301-630	157.62
						400-700-630	157.62
	380003874780	PD 141 SOUTHPOINTE DR 06/07/2023	Invoice	07/11/2023	PD 141 SOUTHPOINTE DR 06/07/2023	001-200-630	1,307.48
00860	HEMPHILL CONSTRUCTION CO	DKT0034465					15,860.25
	06262023	PAY APP NO. 3 - ALIXANDRIA DRIVE DR	Invoice	06/26/2023	PAY APP NO. 3 - ALIXANDRIA DRIVE DR	130-301-908	15,860.25
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034466					240.00
	120138-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	07/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034467					6,065.00
	120133	PD - CLOUD SERVER HOSTING	Invoice	07/01/2023	PD - CLOUD SERVER HOSTING	001-200-681	250.00
	120137	CH - CLOUD SERVER HOSTING	Invoice	07/01/2023	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	120138	MONTHLY SERVICE CONTRACT	Invoice	07/01/2023	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
	120225	I CLOUD HOSTING	Invoice	07/01/2023	I CLOUD HOSTING	001-195-650	2,105.00
02454	JOHNSON, ERMA	DKT0034468					37.07
	06292023	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-100-610	37.07
02264	KEEP AMERICA BEAUTIFUL	DKT0034469					115.00
	KAB-2023-2645	ANNUAL MEMBERSHIP	Invoice	07/12/2023	ANNUAL MEMBERSHIP	001-195-622	115.00
00888	MACK, TERESA	DKT0034470					210.82
	06292023	TRAVEL REIMBURSEMENT, BILOXI, MS,	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS,	001-100-610	210.82
01733	MOORE, DAVID	DKT0034471					40.00
	06292023	TRAVEL REIMBURSEMENT, BILOXI, MS,	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS,	001-100-610	40.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0034472					410.00
	JUNE2023	CRIME STOPPERS	Invoice	07/12/2023	CRIME STOPPERS	001-000-104	410.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0034473					4,435.50
	JUNE2023-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	07/12/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	4,435.50

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Docket of Claims Register **APPKT007791 - 07/14/2023 AGENDA RUN, UTILITIES (IN HOUSE)**

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

Total Claims: 26 **Total Payment Amount: 278,732.35**

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City of Byram, MS

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

By Docket/Claim Number

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

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

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

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

Total Claims: 31 **Total Payment Amount: 313,809.84**

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City of Byram, MS

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APPKT007808 - 07/28/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

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

Total Claims: 9 **Total Payment Amount: 17,737.07**

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City of Byram, MS

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APPKT007810 - 07/28/2023 2nd 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
01268	ALFORD, MALCOM J JR	DKT0034489					300.00
	072305-S	SEWER SERVICES	Invoice	07/13/2023	SEWER SERVICES	400-700-602	240.00
						400-700-602	60.00
01268	ALFORD, MALCOM J JR	DKT0034490					480.00
	072305	GENERAL SERVICES	Invoice	07/12/2023	GENERAL SERVICES	001-195-602	360.00
						001-301-602	120.00
02047	AMAZON CAPITAL SERVICES	DKT0034491					960.97
	11DQ-L7JK-HCQJ	GLOVES	Invoice	07/06/2023	GLOVES	001-195-510	27.99
	13WT-P4WL-H76F	VENT SEAL, TRAUMA DRESSING, FIRST	Invoice	07/13/2023	VENT SEAL, TRAUMA DRESSING, FIRST	001-200-555	116.98
	13WT-P4WL-MCXC	CREDIT - SHIPPING CHARGES	Credit Memo	07/13/2023	CREDIT - SHIPPING CHARGES	001-200-646	-0.53
	1C9C-WTYM-MLK7	CREDIT - SHIPPING CHARGES	Credit Memo	07/13/2023	CREDIT - SHIPPING CHARGES	001-200-555	-6.06
	1GKL-L4RP-LQ4N	PO6748-#6 EVERLIT EMERGENCY TRAI	Invoice	07/13/2023	PO6748- DRUNK BUSTER IMPAIR. GOG	001-200-646	125.00
					PO6748- DRUNK BUSTER IMPAIR. GOG	001-200-646	126.59
					PO6748-#6 EVERLIT EMERGENCY TRAI	001-200-555	419.70
	1LX7-36TR-FWVM	NOTE PAD, RECEIPT PAPER, GLOVES	Invoice	07/12/2023	NOTE PAD, RECEIPT PAPER, GLOVES	400-700-500	17.66
						400-700-500	22.49
						400-700-505	49.98
						400-700-505	6.99
	1WKQ-HCVV-X1X1	STEAMER, PUMICE STONE, TABS, FLAS	Invoice	07/18/2023	STEAMER, PUMICE STONE, TABS, FLAS	001-140-500	5.65
						001-140-500	22.59
						001-195-505	19.99
						001-195-510	5.95
00161	AT & T	DKT0034492					36.50
	07112023	NCIC MONITORING 07/11/2023 - 08/1	Invoice	07/11/2023	NCIC MONITORING 07/11/2023 - 08/1	001-200-609	36.50
00042	AT&T	DKT0034493					507.87
	07112023	POLICE DEPARTMENT PHONES 07/11/	Invoice	07/11/2023	POLICE DEPARTMENT PHONES 07/11/	001-200-609	507.87
00048	CENTERPOINT ENERGY	DKT0034494					42.06
	PW07182023	GENERATOR - ACCT# 11732033-3 (06/	Invoice	07/18/2023	GENERATOR - ACCT# 11732033-3 (06/	400-700-630	42.06
00721	COOPER, COLIN	DKT0034495					35.97
	07122023	REIMBURSEMENT - OFFICE DEPOT	Invoice	07/12/2023	REIMBURSEMENT - OFFICE DEPOT	001-200-500	35.97
00361	DPS CRIME LAB	DKT0034496					1,080.00
	90133627	ANALYTICAL FEES	Invoice	07/14/2023	ANALYTICAL FEES	001-200-614	1,080.00
0005	ENTERGY	DKT0034497					8,938.70
	10017797204	COLLECTIVE BILL (SEWER) # 10201798	Invoice	07/14/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,938.70

Page # 10

Docket of Claims Register — **APPKT007810 - 07/28/2023 2nd 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
0005	ENTERGY	DKT0034498					3,215.22
	10017797203	COLLECTIVE BILLS (TRAFFIC SIGNALS) #	Invoice	07/14/2023	COLLECTIVE BILLS (TRAFFIC SIGNALS) #	001-301-631	517.19
	110007549774	CH 5901 TERRY RD 06/08/2023 - 07/1(	Invoice	07/12/2023	CH 5901 TERRY RD 06/08/2023 - 07/1(	001-195-630	917.86
	480003209645	FD 200 BYRAM PKWY 06/08/2023 - 07	Invoice	07/12/2023	FD 200 BYRAM PKWY 06/08/2023 - 07	001-260-630	1,780.17
00913	FIRST NATIONAL BANK OF OMAH	DKT0034499					1,180.99
	06162023	HOTEL - WHISKEY ON THE RIVER	Invoice	06/16/2023	HOTEL - WHISKEY ON THE RIVER	001-200-610	345.07
	06272023-1	HOTEL - DOUBLE TREE	Invoice	06/27/2023	HOTEL - DOUBLE TREE	001-200-610	166.88
	06272023-2	HOTEL - DOLLYWOOD	Invoice	06/27/2023	HOTEL - DOLLYWOOD	001-200-610	257.06
	07062023	HOTEL - DOLLYWOOD	Invoice	07/06/2023	HOTEL - DOLLYWOOD	001-200-610	380.00
	INV206256912	COURT ZOOM MEETING 06/13/2023 -	Invoice	06/13/2023	COURT ZOOM MEETING 06/13/2023 -	001-110-681	15.99
	INV208875340	CITY HALL ZOOM MEETING 07/02/202	Invoice	07/02/2023	CITY HALL ZOOM MEETING 07/02/202	001-195-681	15.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0034500					7,674.71
	NP64714061	VEHICLE FUEL FOR 07/03/2023 - 07/0(	Invoice	07/10/2023	VEHICLE FUEL FOR 07/03/2023 - 07/0(	001-200-525	2,020.49
						001-260-525	314.78
						001-280-525	75.42
						001-301-525	513.28
						001-550-525	141.55
						400-700-525	240.41
	NP64745227	VEHICLE FUEL FOR 07/10/2023 - 07/1(	Invoice	07/17/2023	VEHICLE FUEL FOR 07/10/2023 - 07/1(	001-200-525	2,615.99
						001-260-525	378.63
						001-280-525	146.60
						001-301-525	387.96
						001-550-525	118.57
						400-700-525	721.03
01904	GANNETT RIVER STATES PUBLISH	DKT0034501					318.64
	0005720490	ADVERTISEMENT	Invoice	06/30/2023	ADVERTISEMENT	001-190-615	106.22
						001-195-612	106.21
						001-195-612	106.21
01374	LANGUAGE LINE SERVICES, INC.	DKT0034502					77.88
	10997532	INTERPRETER SERVICES	Invoice	04/30/2023	INTERPRETER SERVICES	001-200-681	77.88
00007	MILLS, SCANLON, DYE & PITTMA	DKT0034503					400.00
	07212023	GARNISHMENT FILING FEES	Invoice	07/21/2023	GARNISHMENT FILING FEES	400-700-603	400.00
02096	MS DEPARTMENT OF REVENUE I	DKT0034504					16.00
	07122023	21-05 UNDERCOVER TAG	Invoice	07/12/2023	21-05 UNDERCOVER TAG	001-200-696	16.00

Page # 11

Docket of Claims Register **APPKT007810 - 07/28/2023 2nd 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
02599	ODP BUSINESS SOLUTIONS	DKT0034505					58.30
	319020137001	OFFICE SUPPLIES	Invoice	07/05/2023	OFFICE SUPPLIES	001-110-500	12.24
						001-140-500	6.00
						001-140-500	1.10
						001-140-500	2.25
						001-195-500	7.14
						001-200-500	15.74
						001-260-500	13.83
00028	PETTY CASH CUSTODIAN / JULIA	DKT0034506					204.94
	07192023	REIMBURSEMENT TO PETTY CASH	Invoice	07/19/2023	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-195-505	15.57
						001-195-505	6.42
						001-195-505	12.62
						001-200-511	150.00
						400-700-505	5.33
00193	REPUBLIC SERVICES, INC	DKT0034507					55.03
	0823-001092284	PW BASIC SERVICE 06/01/2023 - 06/3(	Invoice	06/26/2023	PW BASIC SERVICE 06/01/2023 - 06/3(	001-301-685	55.03
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0034508					158.80
	11418	TRASH LINERS	Invoice	07/14/2023	TRASH LINERS	001-301-505	158.80

Total Claims: 20 **Total Payment Amount: 25,742.58**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 8.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: August 10th is the first day of the Black Caucus Policy Conference. Will we have the regular meeting by Zoom for those who will be in Biloxi, or have the regular meeting on August 7th instead of the usual work session?

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 9.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire Jeffrey Overby as a Public Safety Dispatcher at a pay rate of $12.15 per hour with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 10.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Low Pressure Sewer Connection Policy

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Low Pressure Sewer Connection Policy	7/24/2023	Backup Material	Byram_Low_Pressure_Sewer_Connection_Policy.pdf

CITY OF BYRAM LOW PRESSURE SEWER CONNECTION POLICY

The City of Byram shall require the following information from each applicant (residential or commercial) desiring to connect to it's low pressure force main sewer system:

- Proposed grinder pump lift station specifications including number of pumps, brand, type and horsepower of pump, wet well size and material, electrical panel, etc.
- 1000 gallon (minimum) grease tank specifications – if required
- Force main piping size and material
- Connection to City of Byram force main including fittings, valves, etc.
- Engineer's stamped total dynamic head calculations and proposed pump curve of proposed pumps

All material and equipment listed above, which is outside of the City of Byram's sewer force main shall be reviewed and approved by the City of Byram before a connection will be made. Each applicant's equipment (grinder pump lift station, piping, valves, fittings and connection) shall be supplied and maintained by the applicant. The City of Byram requires a 1000 gallon (minimum) grease tank on all facilities cooking and generating grease. All labor associates with the connection including road boring shall be the responsibility of the applicant. Applicant shall have a professional licensed engineer determine total dynamic head and select pumps for that specific location. Applicant must pay connection deposit and fees associated before a tap can be made.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 11.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to advertise for bids for the Jayroe drainage project

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 27, 2023

AGENDA ITEM NO: 12.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Special Event Application for Law and Public Safety Day to be held at City Hall on July 29, 2023

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Special Event Application	7/24/2023	Backup Material	Law_and_Public_Safety_Day_application.pdf
🗋	flyer	7/24/2023	Backup Material	FLYER2_-_Law__Public_Safety_Day!.pdf

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION

There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.

APPLICANT INFORMATION

Applicant Name: Teresa Mack		Organization Name: City of Byram	
Address: 5901 Terry Road	City: Byram	State: MS	Zip: 39272
E-Mail Address: tmack@byram-ms.us		Web Site Address: www.byram-ms.us	
Telephone Number: 601-372-7746	Facsimile: 601 373-1470	Mobile Number: 601-750-2104	Secondary Number:

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
( ) Non-Profit Organization
501.3C Tax ID # _____

On Site Contact	Mobile Number for On-Site Contact

EVENT INFORMATION

Event Name	Event Date(s)	Time
LAW & PUBLIC SAFETY DAY	Saturday July 29, 2023	9:00am - 1pm

Type of Event: Simulations Instructional Scenarios

( ) Carnival	( ) Fundraiser	( ) Run/Walk	
( ) Concert/Performance	( ) Parade	( ) Sports/Recreational	
( ) Festival	( ) Private Gathering	( ) Other	
( ) Professional Filming	( ) Reception	( )	

Is this a first time event? (X) Yes ( ) No
If No, date of previous event _____
What was the past attendance? _____

Is this event open to the public?	Admission/Entry Fee	Estimated Total Budget
(X) Yes ( ) No	none	

Proposed Area: Byram City Hall

Setup: (first item to be loaded in on site)
Date:
Time:

Teardown: (last item removed)
Date:
Time:

Estimated Attendance

Participants	Spectators	Est. # Hotel Rms.

Known Current Sponsor(s): _____

Beneficiary(ies):

* Estimated 60-75 students including chaperones

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? ( ) Yes (X) No	If Yes, provide the following:
If Yes, provide the following: Sound System ( ) Yes ( ) No Lighting System ( ) Yes ( ) No Stage ( ) Yes ( ) No Dance Floor ( ) Yes ( ) No	Recorded Music ( ) Yes ( ) No Live Music ( ) Yes ( ) No Other _____

Will the event feature food/beverage service (X) Yes ( ) No Continental Breakfast & Light Lunch	If Yes, provide Current Known Vendor Names and Telephone Numbers
Open Flames or Cooking ( ) Yes (X) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? ( ) Yes (X) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets Closing Day/Time Opening Day/Time
Tents or Canopies ( ) Yes (X) No *Applicable if larger than 20'x15'*	If Yes, provide the following: Company:
Approximate Number of Tents/Size(s)	
Temporary Perimeter Fencing ( ) Yes (X) No *Indicate fence locations on site plan*	If Yes, provide the following: Company Provide approximate dimensions of fenced area
Restrooms ( ) Yes (X) No _____#Portables _____# ADA Portables _____# Restroom trailers	Company _____
Trash Collection ( ) Yes (X) No Dumpsters ( ) Yes (X) No Quantity Size	Company
If no dumpsters, please provide details for trash collection:	

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes (X) No Supplemental Equipment *(check all that apply)*	Requirements: ( ) Generator(s) #_____ ( ) Light Tower(s) #_____
Professional Parking/Valet	( ) Yes (X) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	( ) Yes (X) No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	( ) Yes (X) No	If Yes, provide Company:
	Type (check all that apply)	( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (X) No Show Budget $ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

( ) a. Animals ( ) b. Barricades ( )c. Bicycles ( )d. Bleachers ( )e. Booths – Vendors handing out items
( )f. Booths – Vendors Selling ( )g. Decorator/scenery ( )h. Drawing or raffle ( )i. First Aid Station ( )j. Golf Carts
( )k. Inflatable's ( )l. Road Closure ( )m. Security ( )n. Shuttle bus/tram ( )o. Signs/banners ( )p. Ticket agent
( )q. Video Production/Photography ( )r. Other _____

Explanation of items checked above (list letter for reference):

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature Teresa Mackey **Date** 07-24-2023

Application received by _____ **Date** _____

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓ *Completed Application*
- ✓ *Site Plan*
- ✓ *Fees (Checks made payable to City of Byram)*
- ✓ *Copy of Insurance Certificate*
- ✓ *Non-profit, 501c3 Certificate (if applicable)*
- ✓ *Completed Sponsorship Application (if applicable)*

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM

Applicant Information This sponsorship request will be attached to and become part of the Event Application			
Applicant Name: Teresa Mack		Organization Name: City of Byram	
Address: 5901 Terry Rd	City: Byram	Zip: 39272	State: MS
E-mail Address: tmack@byram-ms.us		Web Site Address: www.byram-ms.us	
Telephone Number: 601-372-7746	Facsimile: 601-373-1470	Mobile Number: 601-750-2104	

Type of Organization
( ) Charitable
(X) Non-profit organization (501.C3 Tax ID #_____)
( ) Other _____

Event Information

Event Name	Event Date(s): 07-24-2023	Event Time: 9:00am - 1 pm.
Event estimated needs and justification for City in-kind services: In-kind services request:	Other sources of event funding:	

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	( )Yes	( )No
Television	( )Yes	( )No
Print Ads	( )Yes	( )No
Press Release	( )Yes	( )No
Fliers/Posters	( )Yes	( )No
Direct Mail	( )Yes	( )No
Billboards	( )Yes	( )No
Other	(X)Yes	( )No

Explain: Facebook & Website

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Teresa Mack
Signature of Applicant

07-24-2023
Date

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

STATE OF MISSISIPPI
COUNTY OF HINDS

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

_____(*name of applicant*) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: Teresa Mack by C

TITLE: Alderman, Ward IV

ATTEST:

BY: _____

TITLE: _____

Belt up For Life

LAW & PUBLIC SAFETY DAY!

Saturday, July 29, 2023

9 a.m. to 1 p.m.

The featured agencies will provide a helping hand to our children in the Byram community as they demonstrate law and public safety measures by providing the necessary resources. A variety of learning methods, activities, physical sessions, team building activities, discussions, practical skills, role-playing scenarios, etc. will be presented. Law & Public Safety underlines numerous public policy decisions as well as many choices many of us make in our everyday lives. These tips are sure to point our children in the right direction so that they will continue to stay on a healthy, happy track within the community. Please come out and bring your children to this **FREE** event. Looking forward to seeing you there.

Event Organizers:

Alderman & Educator, Teresa A. Mack

Law & Public Safety Instsructor, Joann Archie

Continental Breakfast & Light Lunch will be provided.

American Red Cross

Ms. Felisha Tripp

CPR

MS Office of Highway Safety

Ms. Amisha Wilkerson

Traffic Safety

Jackson State University

Mr. Keith McMillan

Teen Driver Education

Mr. Kevin Lavine

Law Enforcement

UMMC Safe Kids

Ms. Erin Funchess

MS Department of Transportation

Rollover Truck Presentation

Judge Johnnie McDaniel

County Court Judge

Law

EVENT LOCATION:

Byram City Hall, 5901 Terry Road

For More Information Contact:
Teresa Mack at (601) 750-2104

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Ms. Erin Funchess

MS Department of Transportation

Rollover Truck Presentation

Judge Johnnie McDaniel

County Court Judge

Law

EVENT LOCATION:

Byram City Hall, 5901 Terry Road

For More Information Contact:
Teresa Mack at (601) 750-2104

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	July 27, 2023	AGENDA ITEM NO:	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Law & Public Safety Day - Saturday, July 29th from 9:00 a.m. to 1:00 p.m. at Byram City Hall
- Coffee Talk with Mayor White - Tuesday, August 1st from 9:00 to 10:00 a.m. at Barnett's Body Shop of Byram, 5650 I-55 Frontage Road
- Food Truck Friday - Friday, August 4th from 5:00 p.m. to 8:30 p.m. at Davis Road Park
- Mayor and Board of Aldermen Work Session - Monday, August 7th at 6:30 p.m. at Byram City Hall
- Mayor and Board of Aldermen meeting - Thursday, August 10th at 7:00 p.m. at Byram City Hall

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available