

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 10, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:01 p.m.

2. Invocation

The Invocation was given by Pastor Reagan Ivy of Wynndale Baptist Church

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman, Ward I

Diandra Hosey, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V

David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-At-Large

Angela Richburg, City Clerk

Legal Council: Attorney Zachary Giddy

5. Presented Items

- (a) Approval to amend the agenda to include under Consent Agenda, approval of an agreement with Fox 40/WDBD to advertise the Swinging Bridge Festival - City Clerk Angela Richburg**

Motion to approve amending the agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) Approval and presentation of a Proclamation honoring seven-year-old Callie Chambliss for being the overall winner in the Second Grade Division of the State Poetry Competition**

Motion to approve Proclamation

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (c) **Approval and presentation of a Proclamation Recognizing May as Lupus Awareness Month - presented to Totonya Jackson**

Motion to approve Proclamation

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (d) **Approval and presentation of a Proclamation for Junior Auxiliary Week**

Motion to approve Proclamation

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

- (e) **Public Hearing for the purpose of determining whether amendments shall be made to the Zoning Ordinance of the City of Byram regarding the minimum square footage of new homes to be built in subdivisions in which no residential construction has been permitted as of the effective date of this amendment**

Mayor White opened the Public Hearing at 7:30 p.m.

Public Works Director Bill Miley addressed the Board. Amy Blankenship of Terry Road addressed the Board of Aldermen, stating that she is not in favor of the amendments to the Zoning Ordinance due to current need of affordable housing. All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

Mayor White closed the Public Hearing at 7:42 p.m.

Motion to approve amending the Zoning Ordinance as proposed in the Public Hearing

Moved by Alderman Amos

Seconded by Alderman Johnson

Motion Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Johnson

Seconded by Alderman Amos

Motion Passed

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

- (a) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 27, 2025**

- (b) **Approval of 2025 Primary and General Election Contract between the City of Byram and Hinds County - City Clerk Angela Richburg**

- (c) **Approval for Detective Jamon Jackson to attend MTTOA SWAT Course in Memphis, TN, May 24th - June 6th, 2025, with \$1,000.00 registration fee and \$3,471.39 estimated travel expenses (001-200-610/611)**
- (d) **Approval for Orlando Redd to attend a Suicide Prevention training class in Hazlehurst, MS on April 30th-May 1st, 2025, with \$300 registration fees and no estimated travel expense (001-200-611)**
- (e) **Approval for Dispatchers Chicerah Harper and Patricia Barlow to attend a Suicide Prevention training class in Hazlehurst, MS, April 21st-22nd, 2025 with \$300.00 each registration fees and no estimated travel expenses (001-200-611)**
- (f) **Approval of quote in the amount of \$31,875.00 from Bulldog Construction Company for pipe seal on Branch Creek Drive (131-301-908)**
- (g) **Approval of an agreement with Fox 40/WDBD in the amount of \$2,000.00 to advertise the Swinging Bridge Festival (100-550-615)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$170,782.84 from 3/19/25 to 4/2/25**
Motion to approve Claims Docket
 Moved by Alderman Harris-Allen
 Seconded by Alderman Hosey
 Motion Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (b) **Discussion of Budget Amendments**
Motion to approve Budget Amendments as Presented
 Moved by Alderman Amos
 Seconded by Alderman Hosey
 Motion Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (c) **Discussion of increasing the pay of the Public Defender to \$2,250.00 per month beginning May 1, 2025 with additional trial dates scheduled - City Clerk Angela Richburg**
Motion to approve increasing the pay of the Public Defender to \$2,250.00 per month beginning May 1, 2025
 Moved by Alderman Hosey
 Seconded by Alderman Harris-Allen
 Motion Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (d) **Approval for the Mayor, 7 Aldermen, City Clerk, 2 Deputy Clerks and Public Works Director to attend the MML Annual Conference in Biloxi, MS, July 20 - 24,**

2025, with \$350.00 each registration fees and up to \$1,149.16 each estimated travel expenses (001-100-610/611) (001-120-610/611) (001-140-610/611) (001/301-610/611)

Motion to approve travel

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

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

- (e) **Approval for Aldermen Johnson, Hosey, Amos, and Mack to attend the Mississippi Black Caucus of Local Elected Officials 2025 Summer Conference in Biloxi, July 20-21, 2025, with \$225.00 each registration fees and no additional estimated travel expenses since this conference runs concurrently with the MML Annual Conference (001-100-611)**

Motion to approve travel

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (f) **Approval to hire a Police Officer Recruit at \$19.23 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Brittany Milton as a Police Officer Recruit at \$19.23 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Hosey

Seconded by Alderman Harris-Allen

Motion Passed

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

- (g) **Approval to hire contract labor firefighters PRN at a rate of \$15 hourly to minimize overtime costs. Will allow the Fire Dept. to maintain the required staffing levels for fire protection during times of need when full-time firefighters are off for classes, vacation leave, sick leave, etc. The PRN firefighters can also be utilized during times of disaster/special events if needed**

Motion to table

Moved by Alderman Amos

Seconded by Alderman Mack

Motion Passed

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

- (h) **Discussion of election process/Election Commissioners - Alderman Roschelle Gibson**

Motion to table until the April 24th meeting

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

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

(i) **Department Heads Monthly Reports**

No Board action taken

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*

9. **Announcements**

- (a) **Saturday April 12th from 8:00 a.m. to 12:00 p.m. - Community Cleanup Day.**
Meet your Alderman at City Hall at 8:00 a.m.
- (b) **Friday, April 18th, City Administrative Offices will close in Celebration of Good Friday**
- (c) **Thursday, April 24th - Regularly Scheduled Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (d) **Monday, April 28th - Community Baby Shower hosted by the Mayoral Health Council from 6:00 to 8:00 p.m. at City Hall**
- (e) **Mark your calendars for two events in May: the Swinging Bridge Festival will be held at the Dragway on May 2nd and 3rd and the Great American Cleanup on May 8th, with opening Ceremonies to be held at Davis Road Park**

10. **Adjourn**

Motion to adjourn at 8:31 p.m.

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

APPROVED: 

Mayor Richard White

DATE: 4/24/25

ATTEST:


City Clerk Angela Richburg

DATE: 04/24/25



CITY OF BYRAM
Claims Docket
03/19/2025 to 04/02/2025
APRIL 11, 2025 CHECK RUN

Paid Claims:

PACKET # 8940	\$49,579.76	03/28/2025 AGENDA RUN	Pages 1-2 attached
PACKET # 8947	\$36,895.80	03/31/2025 END OF MONTH	Pages 3-6 attached
PACKET # 8956	\$8,084.02	04/04/2025 POLL WORKERS, UTILITIES, MISC	Pages 7-10 attached

Unpaid Claims:

PACKET # 8960	\$28,191.20	04/11/2025 1st A.P.	Pages 11-13 attached
PACKET # 8961	\$41,347.00	04/11/2025 1st A.P. (IN HOUSE)	Page 14 attached
PACKET # 8962	\$6,685.06	04/11/2025 1st A.P. (SEWER AUTOMATION)	Page 15 attached

Total Claims:	\$170,782.84
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Docket of Claims Register

APPKT008940 - 03/28/2025 AGENDA RUN

By Docket/Claim Number

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03156	ANDERSON, WILLIE	DKT0039313					200.60
	03052025-2	REFUND FOR OVERPAYMENT OF COUR	Invoice	03/05/2025	REFUND FOR OVERPAYMENT OF COUR	001-000-398	200.60
02119	ATMOS ENERGY CORP	DKT0039314					540.33
	03202025	ACCT# 3063492252 (FIRE #2) 02/15/20	Invoice	03/20/2025	ACCT# 3063492252 (FIRE #2) 02/15/20	001-260-630	540.33
03192	BRAXTON, NILE	DKT0039315					92.00
	03052025	REFUND FOR OVERPAYMENT	Invoice	03/05/2025	REFUND FOR OVERPAYMENT	001-000-398	92.00
02691	C SPIRE WIRELESS 03072025	DKT0039316 ACCT# 0054631220, CELL PHONES, 02	Invoice	03/07/2025	ACCT# 0054631220, CELL PHONES, 02		2,270.49
						001-120-606	34.48
						001-140-606	83.49
						001-200-606	1,642.47
						001-260-606	181.51
						001-280-606	98.02
						001-301-606	132.50
03185	CAMBRIDGE TRS INC 03242025	DKT0039317 CONF# QOHH7KYT - MAURICE KENDRI	Invoice	03/24/2025	CONF# QOHH7KYT - MAURICE KENDRI		925.00
						001-200-610	925.00
							362.55
							332.67
							29.88
							10.68
							10.68
00123	CAPITAL ONE TRADE CREDIT	DKT0039318					621.04
	04265	PO7928 FD CLEANING SUPPLIES FOR	Invoice	02/25/2025	PO7928 FD CLEANING SUPPLIES FOR	001-260-510	621.04
0005	ENTERGY	DKT0039319					413.53
	10019844659	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	03/25/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	413.53
0005	ENTERGY	DKT0039320					32.90
	420003446121	ACCT# 200404150 (STATION #2) 02/13	Invoice	03/18/2025	ACCT# 200404150 (STATION #2) 02/13	001-260-630	32.90
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0039321					2,471.70
	03242025	CONF # RFXSF, DAVID ERRINGTON, JUN	Invoice	03/24/2025	CONF # RFXSF, DAVID ERRINGTON, JUN	001-200-610	435.85
02855	JXN WATER INC	DKT0039322					1,235.85
	03142025	ACCT# 1740745981 (02/10/2025 - 03/	Invoice	03/14/2025	ACCT# 1740745981 (02/10/2025 - 03/	001-550-630	800.00
02941	METRO BUILDING SERVICES, LLC 57869-2	DKT0039323 REPLACED WATER HEATER IN PW BUIL	Invoice	12/30/2024	REPLACED WATER HEATER IN PW BUIL	001-190-560	435.85
						001-301-560	1,235.85
						400-700-560	800.00

Docket of Claims Register

APPKT008940 - 03/28/2025 AGENDA RUN

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00094	MS MUNICIPAL WORKERS' COMI 0379WC2024-6	DKT0039324 WORKER'S COMP RENEWAL 10/01/20	Invoice	03/05/2025	WORKER'S COMP RENEWAL 10/01/20	001-110-491 001-120-491 001-140-491 001-190-491 001-200-491 001-260-491 001-280-491 001-301-491 001-550-491 400-700-491	28,863.97 326.13 10.00 384.42 63.56 10,707.76 12,482.25 1,220.86 1,853.82 579.07 1,236.10
01993	PERS OF MISSISSIPPI 03262025	DKT0039325 CITY'S PORTION OF C. BAYLEE'S PERS C	Invoice	03/26/2025	CITY'S PORTION OF C. BAYLEE'S PERS C	001-200-460	5,908.25 5,908.25
01591	QUADIENT FINANCE USA, INC (Pi 03162025	DKT0039326 POSTAGE	Invoice	03/16/2025	POSTAGE	001-195-608	265.50 265.50
01591	QUADIENT FINANCE USA, INC (Pi 03212025	DKT0039327 POSTAGE - MARCH 19 -21 (ELECTION F	Invoice	03/21/2025	POSTAGE - MARCH 19 -21 (ELECTION F	001-140-608	4,734.00 4,734.00
02817	QUINN, SHAMEKA R 03242025 03252025	DKT0039328 DIRECTOR OF COACHING 03/24/2025 DIRECTOR OF COACHING 03/25/2025	Invoice Invoice	03/24/2025 03/25/2025	DIRECTOR OF COACHING 03/24/2025 DIRECTOR OF COACHING 03/25/2025	001-550-665 001-550-665	50.00 25.00 25.00
00901	ROBERT J YOUNG COMPANY INC INV7363279	DKT0039329 CH BLACK & WHITE/COLOR COPIES 01	Invoice	02/14/2025	CH BLACK & WHITE/COLOR COPIES 01	001-100-500 001-110-500 001-140-500 001-195-650	537.22 25.38 87.42 163.56 5.64
	INV7363280	PW COPIER RENTAL 01/15/2025 - 02/1	Invoice	02/14/2025	PW COPIER RENTAL 01/15/2025 - 02/1	001-190-650 001-280-650 001-301-650 400-700-650	43.39 43.39 84.22 84.22
03169	RRW LLC DOOR & HARDWARE 10414	DKT0039330 4-7/8" US32D ELONGATED STRIKE, SEF	Invoice	03/11/2025	4-7/8" US32D ELONGATED STRIKE, SEF	001-301-560	65.00 65.00
03170	THAT WATER GUY LLC 42076	DKT0039331 DEPOSIT FOR SBF JUMP HOUSES, SLID	Invoice	03/24/2025	DEPOSIT FOR SBF JUMP HOUSES, SLID	100-550-640	750.00 750.00
03069	WALKER, ANGELA MICHELLE 910	DKT0039332 IAED	Invoice	01/08/2025	IAED	001-200-611	395.00 395.00
01516	WILLIAMS, LEWIS L 03282025	DKT0039333 REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/28/2025	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	70.00 70.00
Total Claims: 21						Total Payment Amount:	49,579.76



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APPKT008947 - 03/31/2025 END OF MONTH

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02932	CITY OF BYRAM CADENCE GENE	04022025	MARCH TRANSFER	Invoice	04/02/2025	MARCH TRANSFER	400-000-005	21,571.40
								21,571.40
00052	COMCAST	PD03232025	ACCT# 8396 41 046 0063338 (03/24/2	Invoice	03/23/2025	ACCT# 8396 41 046 0063338 (03/24/2	001-200-605	258.24
								258.24
00052	COMCAST	CH03182025	ACCT# 8396 41 043 0118550 (03/22/2	Invoice	03/18/2025	ACCT# 8396 41 043 0118550 (03/22/2	001-195-605	121.89
								121.89
01498	ELABOR, CYNTHIA	03312025	MILEAGE ADVANCE - HATTIESBURG, IV	Invoice	03/31/2025	MILEAGE ADVANCE - HATTIESBURG, IV	001-140-610	35.70
								35.70
0005	ENTERGY	470003513814	ACCT# 104018296 (STREETLIGHTS) 02,	Invoice	03/25/2025	ACCT# 104018296 (STREETLIGHTS) 02,	001-301-631	6,647.41
								6,647.41
0005	ENTERGY	345005519127	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	03/26/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	79.37
								79.37
00913	FIRST NATIONAL BANK OF OMAH	02212025	HOTEL - ORLANDO REDD	Invoice	02/21/2025	HOTEL - ORLANDO REDD	001-200-610	116.78
		INV295329713	ZOOM MEETINGS 03/02/2025 - 04/01,	Invoice	03/02/2025	ZOOM MEETINGS 03/02/2025 - 04/01,	001-110-681	100.79
							001-195-681	7.99
								8.00
01222	HENLEY, ROSS E.			Invoice	03/07/2025		001-000-125	100.00
				Invoice	03/21/2025		001-000-125	50.00
								50.00
00264	KENTWOOD SPRINGS	12277150 032925	PW WATER	Invoice	03/29/2025	PW WATER	001-301-505	11.99
							400-700-505	5.99
								6.00
00264	KENTWOOD SPRINGS	12083768 033025	PD WATER	Invoice	03/30/2025	PD WATER	001-200-505	63.96
								63.96

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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
01968	LEGAL SHIELD	DKT0039344					245.36
	INV0085462		Invoice	03/07/2025		001-000-123	13.95
	INV0085463		Invoice	03/07/2025		001-000-123	16.95
	INV0085464		Invoice	03/07/2025		001-000-123	17.95
	INV0085465		Invoice	03/07/2025		001-000-123	9.48
	INV0085466		Invoice	03/07/2025		001-000-123	9.48
	INV0085467		Invoice	03/07/2025		001-000-123	9.48
	INV0085468		Invoice	03/07/2025		001-000-123	9.48
	INV0085469		Invoice	03/07/2025		001-000-123	9.48
	INV0085470		Invoice	03/07/2025		001-000-123	9.48
	INV0085634		Invoice	03/21/2025		001-000-123	13.95
	INV0085635		Invoice	03/21/2025		001-000-123	16.95
	INV0085636		Invoice	03/21/2025		001-000-123	17.95
	INV0085637		Invoice	03/21/2025		001-000-123	9.48
	INV0085638		Invoice	03/21/2025		001-000-123	9.48
	INV0085639		Invoice	03/21/2025		001-000-123	9.48
	INV0085640		Invoice	03/21/2025		001-000-123	9.48
	INV0085641		Invoice	03/21/2025		001-000-123	9.48
	INV0085642		Invoice	03/21/2025		001-000-123	9.48
	INV0085687		Invoice	03/31/2025		001-000-123	33.90
02339	McNULTY, CHANCE	DKT0039345					40.00
	00055839	REIMBURSEMENT - EMS PROVIDER CE	Invoice	03/31/2025	REIMBURSEMENT - EMS PROVIDER CE	001-260-696	40.00
02698	MENDELSON LAW FIRM	DKT0039346					363.63
	INV0085688		Invoice	03/31/2025		001-000-125	363.63
02817	QUINN, SHAMEKA R	DKT0039347					50.00
	03272025	DIRECTOR OF COACHING 03/27/2025	Invoice	03/27/2025	DIRECTOR OF COACHING 03/27/2025	001-550-665	25.00
	04012025	DIRECTOR OF COACHING 04/01/2025	Invoice	04/01/2025	DIRECTOR OF COACHING 04/01/2025	001-550-665	25.00
00423	RAWORTH & HARVEL, LLC	DKT0039348					1,750.00
	APR2025	130 SOUTHPOINTE DR. SUITE #G (APR	Invoice	03/31/2025	130 SOUTHPOINTE DR. SUITE #G (APR	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0039349					55.03
	0823-001208560	PW BASIC SERVICE	Invoice	03/26/2025	PW BASIC SERVICE	001-301-685	55.03
00193	REPUBLIC SERVICES, INC	DKT0039350					388.87
	0823-001208479	PD BASIC SERVICE 04/01/2025 - 04/30	Invoice	03/26/2025	PD BASIC SERVICE 04/01/2025 - 04/30	001-200-685	388.87

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0039351					472.50
	INV0085477		Invoice	03/07/2025		001-000-124	15.75
	INV0085478		Invoice	03/07/2025		001-000-124	15.75
	INV0085479		Invoice	03/07/2025		001-000-124	15.75
	INV0085480		Invoice	03/07/2025		001-000-124	15.75
	INV0085481		Invoice	03/07/2025		001-000-124	15.75
	INV0085482		Invoice	03/07/2025		001-000-124	15.75
	INV0085483		Invoice	03/07/2025		001-000-124	15.75
	INV0085484		Invoice	03/07/2025		001-000-124	15.75
	INV0085485		Invoice	03/07/2025		001-000-124	15.75
	INV0085486		Invoice	03/07/2025		001-000-124	15.75
	INV0085487		Invoice	03/07/2025		001-000-124	15.75
	INV0085488		Invoice	03/07/2025		001-000-124	15.75
	INV0085489		Invoice	03/07/2025		001-000-124	15.75
	INV0085490		Invoice	03/07/2025		001-000-124	15.75
	INV0085491		Invoice	03/07/2025		001-000-124	15.75
	INV0085649		Invoice	03/21/2025		001-000-124	15.75
	INV0085650		Invoice	03/21/2025		001-000-124	15.75
	INV0085651		Invoice	03/21/2025		001-000-124	15.75
	INV0085652		Invoice	03/21/2025		001-000-124	15.75
	INV0085653		Invoice	03/21/2025		001-000-124	15.75
	INV0085654		Invoice	03/21/2025		001-000-124	15.75
	INV0085655		Invoice	03/21/2025		001-000-124	15.75
	INV0085656		Invoice	03/21/2025		001-000-124	15.75
	INV0085657		Invoice	03/21/2025		001-000-124	15.75
	INV0085658		Invoice	03/21/2025		001-000-124	15.75
	INV0085659		Invoice	03/21/2025		001-000-124	15.75
	INV0085660		Invoice	03/21/2025		001-000-124	15.75
	INV0085661		Invoice	03/21/2025		001-000-124	15.75
	INV0085662		Invoice	03/21/2025		001-000-124	15.75
	INV0085663		Invoice	03/21/2025		001-000-124	15.75
02364	STEWART, KEVIN THOMAS	DKT0039352					1,500.00
	APRIL2025	PUBLIC DEFENDER FOR APRIL 2025	Invoice	03/31/2025	PUBLIC DEFENDER FOR APRIL 2025	001-110-672	1,500.00
03194	TERRELL, JALEN MAURICE	DKT0039353					100.00
	04022025	RESTITUTION - DOCKET # 24-2895	Invoice	03/31/2025	RESTITUTION - DOCKET # 24-2895	001-000-108	100.00
03055	TORRI PARKER MARTIN	DKT0039354					2,912.00
	INV0085438		Invoice	03/07/2025		001-000-125	166.00
	INV0085439		Invoice	03/07/2025		001-000-125	1,360.00
	INV0085610		Invoice	03/21/2025		001-000-125	166.00
	INV0085611		Invoice	03/21/2025		001-000-125	1,220.00
02947	WM CORPORATE SERVICES, INC.	DKT0039355					11.67
	3240943-0078-1	FD-96 GALLON Toter ADDT'L 03/01/2	Invoice	03/21/2025	FD-96 GALLON Toter ADDT'L 03/01/2	001-260-685	11.67

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Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description				Distribution Amount	
Total Claims: 22							Total Payment Amount:	36,895.80

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City of Byram, MS

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APPKT008956 - 04/04/2025 POLL WORKERS, UTILITIES, MISC

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
03187	ALEXANDER, SARA 04032025	DKT0039391	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03196	ARMSTRONG-BENNET, DELIA 04032025	DKT0039392	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
02397	ASKIA, ZAKIYYAH F. 04032025	DKT0039393	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
00042	AT&T 03232025	DKT0039394	ACCT# 601 M31-3923 001 0598 (03/2: Invoice		03/23/2025	ACCT# 601 M31-3923 001 0598 (03/2:	001-200-605	284.00 284.00
03172	BAKER, JIMMY 04032025	DKT0039395	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
01696	BEASLEY, BERNADINE 04032025	DKT0039396	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03171	BRUMFIELD, LULA 04032025	DKT0039397	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03190	CHAFFIER, WILLIE M 04032025	DKT0039398	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03183	DEW, GARRICK 04032025	DKT0039399	TRAINING (4 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (4 HOURS) ELECTION DAY - I	001-195-612 001-195-612 001-195-612	248.00 24.00 24.00 200.00
03197	DURR, JANGALA 04032025	DKT0039400	TRAINING (1 HOUR), RECEIVING MAN/ Invoice		04/03/2025	TRAINING (1 HOUR), RECEIVING MAN/	001-195-612 001-195-612 001-195-612	262.00 12.00 50.00 200.00
03178	ESSARY, JEFFERSON D. 04032025	DKT0039401	TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00

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APPKT008956 - 04/04/2025 POLL WORKERS, UTILITIES, MISC

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03179	ESSARY, KATHY SUZANNE 04032025	DKT0039402 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
02413	FISHER, ANN K 04032025	DKT0039403 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
02425	HALL, AUDREY 04032025	DKT0039404 TRAINING, CANDIDATE APPROVALS, DI Invoice		04/03/2025	TRAINING, CANDIDATE APPROVALS, DI	001-195-612 001-195-612 001-195-612	216.00 72.00 24.00 120.00
03175	HANNAH, ANGELA 04032025	DKT0039405 TRAINING, RECEIVING MANAGER, DEN Invoice		04/03/2025	TRAINING, RECEIVING MANAGER, DEN	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00
00783	HARPER, IDA R 04032025	DKT0039406 TRAINING, RECEIVING MANAGER, DEN Invoice		04/03/2025	TRAINING, RECEIVING MANAGER, DEN	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00
01657	HERRINGTON, BETTYE C 04032025	DKT0039407 TRAINING (4 HOURS), RECEIVING MAN Invoice		04/03/2025	TRAINING (4 HOURS), RECEIVING MAN	001-195-612 001-195-612 001-195-612 001-195-612	298.00 24.00 24.00 50.00 200.00
03189	HOLLIE, FARRIE MICHELL HERRO 04032025	DKT0039408 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03180	HUNT, JOHNNIE 04032025	DKT0039409 TRAINING (4 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (4 HOURS) ELECTION DAY - I	001-195-612 001-195-612 001-195-612	248.00 24.00 24.00 200.00
02994	JONES, ANGELA A. 04032025	DKT0039410 TRAINING (4 HOURS) ELECTION DAY - Invoice		04/03/2025	TRAINING (4 HOURS) ELECTION DAY -	001-195-612 001-195-612 001-195-612	248.00 24.00 24.00 200.00
02604	JONES, VERA 04032025	DKT0039411 ELECTION DAY RECEIVING MANAGER & Invoice		04/03/2025	ELECTION DAY RECEIVING MANAGER &	001-195-612 001-195-612	250.00 50.00 200.00
02449	MUNICIPAL INTERCEPT COMPAN 03052025-2	DKT0039412 REFUND - INCORRECT PYMT SENT FOR Invoice		03/05/2025	REFUND - INCORRECT PYMT SENT FOR	001-000-398	288.80 288.80

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APPKT008956 - 04/04/2025 POLL WORKERS, UTILITIES, MISC

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03173	PERRY, BENJAMIN T. 04032025	DKT0039413 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03182	PITTMAN, BENJIE LASHEA 04032025	DKT0039414 TRAINING (4 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (4 HOURS) ELECTION DAY - I	001-195-612 001-195-612 001-195-612	248.00 24.00 24.00 200.00
02389	SANDERS, CLARA 04032025	DKT0039415 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
02391	SIMMONS, SARAH L. 04032025	DKT0039416 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03177	SMITH, RICKY 04032025	DKT0039417 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
03108	SOUND BILLING, LLC 2286-3	DKT0039418 OIL CHANGE Invoice		11/25/2024	OIL CHANGE	001-301-570	100.46 100.46
03195	SPECIAL TEAMS LOGISTICS AND I 00019	DKT0039419 MARCH 31ST DELIVER TO RAYMOND, I Invoice		03/12/2025	MARCH 31ST DELIVER TO RAYMOND, I	001-195-612	250.00 250.00
00726	STANTON, ARNOLD SR. 04032025	DKT0039420 TRAINING, CANDIDATE APPROVALS, DI Invoice		04/03/2025	TRAINING, CANDIDATE APPROVALS, DI	001-195-612 001-195-612 001-195-612	144.00 72.00 24.00 48.00
03174	STINGLEY, FRANCES W. 04032025	DKT0039421 TRAINING (2 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612 001-195-612	224.00 24.00 200.00
00833	STINGLEY, JAMES L 04032025	DKT0039422 TRAINING, RECEIVING MANAGER, DEN Invoice		04/03/2025	TRAINING, RECEIVING MANAGER, DEN	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00
03181	SUMRALL, JOHN W. 04032025	DKT0039423 TRAINING (4 HOURS) ELECTION DAY - I Invoice		04/03/2025	TRAINING (4 HOURS) ELECTION DAY - I	001-195-612 001-195-612 001-195-612	248.00 24.00 24.00 200.00
03135	WASHINGTON, ROBERT JR 03282025	DKT0039424 ONE (1) HOUR OF COURT TIME ON 03, Invoice		03/28/2025	ONE (1) HOUR OF COURT TIME ON 03,	001-200-678	24.76 24.76

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APPKT008956 - 04/04/2025 POLL WORKERS, UTILITIES, MISC

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
01041	WATKINS, WILFORD	DKT0039425					96.00
	04032025	ELECTION TRAINING, CANDIDATE APPI	Invoice	04/03/2025	ELECTION TRAINING, CANDIDATE APPI	001-195-612	72.00
						001-195-612	24.00
03188	WITHERS, FRANCIS	DKT0039426					224.00
	04032025	TRAINING (2 HOURS) ELECTION DAY - I	Invoice	04/03/2025	TRAINING (2 HOURS) ELECTION DAY - I	001-195-612	24.00
						001-195-612	200.00
Total Claims: 36						Total Payment Amount:	8,084.02



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APPKT008960 - 04/11/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
02584	A J CONSTRUCTION INC.	DKT0039434					351.00
	3865	SC-1, TYPE 8 03/25/2025	Invoice	03/25/2025	SC-1, TYPE 8 03/25/2025	001-301-572	178.62
	3869	SC-1, TYPE 8 03/26/2025	Invoice	03/26/2025	SC-1, TYPE 8 03/26/2025	001-301-572	172.38
02047	AMAZON CAPITAL SERVICES	DKT0039435					370.92
	14T4-4JTN-6HXT	UNIFORM SHIRTS	Invoice	03/20/2025	UNIFORM SHIRTS	001-110-535	21.36
						400-700-535	18.37
						400-700-535	18.37
	19JY-JFVT-7N19	SELF INKING STAMP	Invoice	03/24/2025	SELF INKING STAMP	001-110-505	19.98
	1F9W-FYWC-4PW4	CELL PHONE HOLDER	Invoice	03/20/2025	CELL PHONE HOLDER	001-200-530	49.96
	1Q4W-PCND-V4PW	UNIFORM SHIRTS	Invoice	03/19/2025	UNIFORM SHIRTS	001-100-535	18.38
						001-100-535	19.98
						001-110-535	17.94
						001-110-535	29.58
						001-140-535	25.58
						001-140-535	27.78
						400-700-535	17.94
						400-700-535	18.38
	1WK9-JTF7-69QH	UNIFORM	Invoice	03/24/2025	UNIFORM	001-280-535	18.38
	1YXY-GD6D-RY16	ELECTION COMMISSIONER SHIRTS	Invoice	04/01/2025	ELECTION COMMISSIONER SHIRTS	001-195-612	48.94
01804	B & G AUTOBODY	DKT0039436					2,094.16
	904	B&G Autobody	Invoice	03/15/2025	REPLACE COMPRESSOR FOR VEHICLE#	001-200-570	1,331.67
	905	B&G AUTOBODY	Invoice	02/26/2025	BRAKES, ROTORS, PADS AND ROTORS f	001-200-570	412.49
	906	OIL CHANGE	Invoice	02/26/2025	OIL CHANGE	001-200-570	70.00
	907	OIL CHANGE	Invoice	01/03/2025	OIL CHANGE	001-200-570	70.00
	909	OIL CHANGE	Invoice	03/18/2025	OIL CHANGE	001-200-570	70.00
	910	OIL CHANGE	Invoice	03/18/2025	OIL CHANGE	001-200-570	70.00
	912	OIL CHANGE	Invoice	03/22/2025	OIL CHANGE	001-200-570	70.00
00611	BARNETT'S BODY SHOP	DKT0039437					59.00
	78005	OIL CHANGE	Invoice	04/01/2025	OIL CHANGE	001-200-570	59.00
01197	CINTAS CORPORATION #210	DKT0039438					89.22
	4225048960	UNIFORM RENTALS	Invoice	03/24/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4225782839	UNIFORM RENTALS	Invoice	03/31/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44

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APPKT008960 - 04/11/2025 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00054	CUSTOM PRODUCTS CORPORATI	DKT0039439					102.70
	INV24487	BRACKETS	Invoice	03/21/2025	BRACKETS	001-301-542	72.70
	INV24492	CUSTOM DECALS	Invoice	03/21/2025	CUSTOM DECALS	001-301-542	30.00
02733	DIRECT AUTO PARTS	DKT0039440					94.99
	1012	OIL CHANGE	Invoice	03/24/2025	OIL CHANGE	001-200-570	94.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0039441					5,479.28
	NP68127310	VEHICLE FUEL FOR 03/17/2025 - 03/21/2025	Invoice	03/24/2025	VEHICLE FUEL FOR 03/17/2025 - 03/21/2025	001-140-525	33.63
						001-190-525	50.12
						001-200-525	1,745.28
						001-260-525	294.41
						001-280-525	53.85
						001-301-525	425.18
						001-550-525	70.99
						400-700-525	133.16
	NP68148891	VEHICLE FUEL FOR 03/24/2025 - 03/30/2025	Invoice	03/31/2025	VEHICLE FUEL FOR 03/24/2025 - 03/30/2025	001-190-525	40.58
						001-200-525	1,792.90
						001-260-525	273.26
						001-280-525	104.45
						001-301-525	381.78
						001-550-525	79.69
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039442					149.00
	123378	DELL 24" MONITOR FOR J. KRAFT	Invoice	03/19/2025	DELL 24" MONITOR FOR J. KRAFT	001-140-531	149.00
00164	LAUTZENHISER'S STATIONERY, IN	DKT0039443					218.98
	13276	MINUTE BOOK PAPER	Invoice	03/18/2025	1 REAM (500 PAGES) MINUTE BOOK P	001-195-500	218.98
01584	MEMPHIS COMMUNICATIONS C	DKT0039444					460.00
	496435	INK CATRIDGES FOR POSTAGE MACHIN	Invoice	03/21/2025	INK CARTIRIDGES FOR POSTAGE MACH	001-195-608	230.00
						001-195-612	230.00
02447	MS SUPREME COURT	DKT0039445					388.40
	04012025-1	CHRISTY J WALKER (cw0417) 01/01/2025	Invoice	04/01/2025	CHRISTY J WALKER (cw0417) 01/01/2025	001-110-681	161.80
	04012025-2	PAULA MORRISON (pj0801) 01/01/2025	Invoice	04/01/2025	PAULA MORRISON (pj0801) 01/01/2025	001-110-681	226.60
02599	ODP BUSINESS SOLUTIONS	DKT0039446					110.69
	414114161001	CUPS, SWEETNER, ENVELOPES	Invoice	03/10/2025	CUPS, SWEETNER, ENVELOPES	001-195-500	7.28
						001-195-505	28.60
						001-195-612	7.27
	414137388001	PACKING TAPE	Invoice	03/10/2025	PACKING TAPE	001-195-505	12.94
	414491353001	ADDRESS LABELS	Invoice	03/12/2025	ADDRESS LABELS	001-195-612	54.60
00096	O'REILLY AUTOMOTIVE STORES,	DKT0039447					33.55
	1676-267597	MOTOR OIL	Invoice	03/25/2025	MOTOR OIL	001-280-570	22.47
	1676-267731	CAPSULE	Invoice	03/25/2025	CAPSULE	001-200-570	11.08

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00086	PHELPS	DKT0039448					1,687.50
	1412344	PROFESSIONAL SERVICES RENDERED T	Invoice	03/27/2025	PROFESSIONAL SERVICES RENDERED T	001-195-603	93.75
						001-260-603	1,593.75
02495	PINNACLE PRECISION, LLC	DKT0039449					4,205.00
	194	PO7801 Barrier 500 Rounds/9mm 135	Invoice	03/24/2025	PO7801 Barrier 500 Rounds/9mm 135	001-200-537	1,080.00
					PO7801 Barrier 500 Rounds/9mm 135	001-200-537	3,125.00
00089	REVELL HARDWARE	DKT0039450					24.11
	198027/4	CUT WHL4- 1/2 X 0.45 MTL	Invoice	03/20/2025	CUT WHL4- 1/2 X 0.45 MTL	001-280-505	16.52
	198221/4	5/16 - 18 HEX NUT ZINC NC	Invoice	03/31/2025	5/16 - 18 HEX NUT ZINC NC	001-195-612	7.59
02366	SUDDEN SERVICE, INC	DKT0039451					792.00
	03319607	SUDDEN SERVICE, INC	Invoice	03/24/2025	2 HOUR LOAD BANK AND INSPECTION	001-200-650	792.00
00194	THE SOUTHERN CONNECTION, LI	DKT0039452					10,745.70
	34131	SHIRTS	Invoice	03/24/2025	SHIRTS	001-200-536	19.98
	34164	THE SOUTHERN CONNECTION VEH#25	Invoice	03/26/2025	4CH TAIL LIGHT FLASHER VEH#25-01	001-200-915	100.00
					FS 416300 SERIES FLUSH MOUNTS VEH#25-01	001-200-915	138.60
					FS ALLEGIANT LIGHTBAR VEH#25-01	001-200-915	2,600.00
					FS LATITUDE SM VEH#25-01	001-200-915	350.00
					FS MICROPULSE BRACKET VEH#25-01	001-200-915	56.00
					FS MICROPULSE ULTRA VEH#25-01	001-200-915	663.30
					HAMMERHEAD PUSHBUMPER W/WIN	001-200-915	750.00
					JOTTO A-MOD COMP STAND VEH#25-01	001-200-915	573.00
					JOTTO ARM REST CONSOLE DGS VEH#25-01	001-200-915	77.18
					JOTTO CUPHOLDER VEH#25-01	001-200-915	49.13
					JOTTO DESK CONSOLE DGS VEH#25-01	001-200-915	564.54
					JOTTO GUN RACK VEH#25-01	001-200-915	385.00
					JOTTO PATRIOT PARTITION VEH#25-01	001-200-570	911.00
					JOTTO RUNNING LIGHTS VEH#25-01	001-200-570	724.90
					LABOR VEH#25-01	001-200-915	2,400.00
					MAGNETIC MIC MOUNT VEH#25-01	001-200-915	79.98
					POWER DISTRIBUTION VEH#25-01	001-200-915	65.00
					SOS SL BRACKETS VEH#25-01	001-200-915	78.10
					STREAMLIGHT STINGER 2020 VEH#25-01	001-200-915	159.99
01940	TIRE HUB	DKT0039453					735.00
	47326367	PO7874 TIRE HUB	Invoice	01/27/2025	GY ENFORCER ALL WEATHER VEH #20-	001-200-570	588.00
	48567274	THE TIRE HUB	Invoice	03/25/2025	GOODYEAR EAGLE ALL WEATHER TIRE	001-200-570	147.00
					Total Claims: 20	Total Payment Amount:	28,191.20



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APPKT008961 - 04/11/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
01823	BYRAM CHAMBER OF COMMERCE	1591	PO7999 CONFERENCE TABLE & 6 CHAIRS	Invoice	04/02/2025	PO7999 CONFERENCE TABLE & 6 CHAIRS	001-190-530	400.00	
							001-280-530	200.00	
								200.00	
01899	KEES, TERRY J	INV0085706	PO7983 CUTTING DOWN 100 TREES IN	Invoice	04/01/2025	PO7983 CUTTING DOWN 100 TREES IN	001-550-576	39,500.00	
									39,500.00
03148	NATIONAL FORMS & SYSTEMS GROUP	201488	BALLOTS FOR DEMOCRATIC PRIMARY	Invoice	03/19/2025	BALLOTS FOR DEMOCRATIC PRIMARY	001-195-612	1,447.00	
		201489	9,700 PRECINCT NOTIFICATION CARDS	Invoice	03/19/2025	9,700 PRECINCT NOTIFICATION CARDS	001-195-612	945.00	
								502.00	
Total Claims: 3							Total Payment Amount:	41,347.00	



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APPKT008962 - 04/11/2025 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01325	CONSOLIDATED PIPE & SUPPLY C	MS0049105	PO7975 PIPE FOR SEWER	Invoice	03/17/2025	PO7975 PIPE FOR SEWER	400-700-577	254.10
01283	COOPER ELECTRIC MOTOR SERV	RI-4031	PO7990 REPAIR PUMP BYRAM PARKW	Invoice	03/21/2025	PO7990 REPAIR PUMP BYRAM PARKW	400-700-577	1,917.96
02414	DIVERSIFIED COMPANIES, LLC	2025-2898	PO8009 PRINT PROCESS MAIL MARCH	Invoice	03/26/2025	PO8009 PRINT PROCESS MAIL MARCH	400-700-681	338.00
		6237-PE	PO8008 POSTAGE UTILITY ESCROW RE	Invoice	03/27/2025	PO8008 POSTAGE UTILITY ESCROW RE	400-700-608	4,100.00
01909	TRANSUNION RISK AND ALTERN/	4845521-202503-1	SEWER COLLECTIONS 03/01/2025 - 03	Invoice	04/01/2025	SEWER COLLECTIONS 03/01/2025 - 03	400-700-681	75.00
Total Claims: 4							Total Payment Amount:	6,685.06

OFFICIAL PROCLAMATION

WHEREAS, Callie Chambliss, a seven-year-old second-grade student at Gary Road Elementary School, competed against more than 1,000 students in the State Poetry Competition; and

WHEREAS, Callie Chambliss earned the distinguished honor of Overall Winner in the Second Grade Division and has been officially recognized in the state poetry records; and

WHEREAS, her accomplishments bring distinction to her family, Gary Road Elementary School, and the City of Byram community,

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, do hereby recognize and commend

CALLIE CHAMBLISS

for her outstanding achievement in poetry and extend our sincere congratulations on being named the State Poetry Competition Overall Winner for Second Grade, on this 10th day of April 2025

SIGNED AND SEALED IN WITNESS WHEREOF, this the 10th day of April 2025.

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

PROCLAMATION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
BYRAM, MISSISSIPPI RECOGNIZING MAY AS LUPUS AWARENESS MONTH

WHEREAS, according to the Lupus Foundation of America (LFA) Lupus is a global health problem that affects an estimate of 1.5 million of women, men and children of all nationalities, races, ethnicities, genders and ages worldwide; and

WHEREAS, According to the Center for Disease Control (CDC) Lupus is a serious and incurable autoimmune disease that can cause life-threatening damage to any organ in the body; and

WHEREAS, many physicians worldwide are unaware of symptoms and health effects of lupus, causing people with lupus to suffer for many years before they obtain a correct diagnosis and medical treatment because lupus is often mistaken for symptoms of other diseases, and for this reason is called the "Great Imitator"; and

WHEREAS, medical research efforts into lupus and the discovery and development of safer, more effective treatments for lupus patients are under-funded in comparison with diseases of similar magnitude and severity; and

WHEREAS, people with lupus will face a lifetime of living with the unpredictable and life-changing health effects of this disease that causes seizures, strokes, heart attacks, miscarriages and organ failure and,

WHEREAS, there is a deep, unmet and urgent need worldwide to educate, increase awareness and support individuals families and communities affected by lupus; and

WHEREAS, the words of President Ronald Reagan in his 1986 Lupus Awareness Month Proclamation serve as a continued reminder, "In order for us to take advantage of the knowledge already gained, public awareness of the symptoms and treatment of lupus ... and of the need for continuing scientific research remains essential. Working together, our objective must be to uncover the cause and find a cure for this devastating disease."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi that the Month of May is hereby designated as Lupus Awareness Month, where the lupus community comes together to call for increases in public and private sector funding for medical research on lupus, targeted education programs for health professionals, patients and the public, and recognition of lupus as a significant public health issue.

Dated this, the ____ day of _____, 2025.

Richard White, Mayor

Teresa Mack, Alderman Ward IV

Erma Johnson, Alderman, Ward I

Roschelle Gibson, Alderman, Ward II

Diandra Hosey, Alderman, Ward II

David Moore, Alderman, Ward VI

Robert Amos, Alderman, Ward III

Roshunda Harris-Allen, Alderman-at-large

OFFICIAL PROCLAMATION

WHEREAS, the Byram-Terry Junior Auxiliary has faithfully served our community since its establishment in 1997, embodying the spirit of dedicated service and compassionate leadership; and

WHEREAS, the members of the Byram-Terry Junior Auxiliary have consistently demonstrated their commitment to improving the lives of children and families through volunteer service, charitable programs, and community initiatives; and

WHEREAS, the Byram-Terry Junior Auxiliary continues to uphold the noble tradition of service above self, inspiring future generations to embrace the values of community involvement and charitable giving; and

WHEREAS, Junior Auxiliary Week provides an opportunity to recognize and celebrate the significant contributions made by Junior Auxiliary members throughout our community,

NOW, THEREFORE, BE IT PROCLAIMED that we, the Mayor and Board of Aldermen of the City of Byram, do hereby recognize April 6-12, 2025 in the City of Byram as

JUNIOR AUXILIARY WEEK

SIGNED AND SEALED IN WITNESS THEREOF, this the 10th day of April, 2025.

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a Regular Meeting of the Mayor and Board of Aldermen on Thursday, April 10, 2025, at 7:00 P.M., City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not the following amendments shall be made to the Zoning Ordinance of the City of Byram, Mississippi:

4.200.4.E. Each residential dwelling unit in residential zone R-E shall have a minimum of 2,000 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.210.4.E. Each residential dwelling unit in a residential zone R-1 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.220.4.E. Each residential dwelling unit, in a residential zone R-2 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.230.4.F. Each residential dwelling unit in residential zone R-3 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment


Posted by Angela Richburg, City Clerk

AFFIDAVIT OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

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

03/23/2025

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 03/23/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$56.85

Tax Amount: \$0.00

Payment Cost: \$56.85

Order No: 11124671

of Copies:

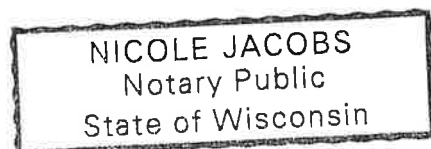
Customer No: 1010689

1

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.



NOTICE OF PUBLIC
HEARING BEFORE
THE MAYOR AND BOARD
OF ALDERMEN

NOTICE IS HEREBY
GIVEN to those parties in
interest that there will be a
Public Hearing at a Regular
Meeting of the Mayor and
Board of Aldermen on
Thursday, April 10, 2025, at
7:00 P.M., City Hall, 5901
Terry Road, Byram, for the
purpose of determining
whether or not the following
amendments shall be made
to the Zoning Ordinance of
the City of Byram,
Mississippi:

4.200.4.E. Each residential
dwelling unit in residential
zone R-E shall have a
minimum of 2,000 square
feet. This includes heated
living space, excluding
outside and open patios,
porches, garages, carports,
and similar structures. This
requirement shall apply only
to subdivisions in which no
residential construction has
been permitted as of the
effective date of this
amendment.

4.210.4.E. Each residential
dwelling unit in a residential
zone R-1 shall have a
minimum of 1,850 square
feet. This includes heated
living space, excluding
outside and open patios,
porches, garages, carports,
and similar structures. This
requirement shall apply only
to subdivisions in which no
residential construction has
been permitted as of the
effective date of this
amendment.

4.220.4.E. Each residential
dwelling unit, in a residential
zone R-2 shall have a
minimum of 1,850 square
feet. This includes heated
living space, excluding
outside and open patios,
porches, garages, carports,
and similar structures. This
requirement shall apply only
to subdivisions in which no
residential construction has
been permitted as of the
effective date of this
amendment.

4.230.4.F. Each residential
dwelling unit in residential
zone R-3 shall have a
minimum of 1,850 square
feet. This includes heated
living space, excluding
outside and open patios,
porches, garages, carports,
and similar structures. This
requirement shall apply only
to subdivisions in which no
residential construction has
been permitted as of the
effective date of this
amendment.

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

Approved: Mayor Richard
White
Attest: City Clerk, Angela
Richburg
03/23/2025 #11124671

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI
AMENDING THE TEXT OF THE OFFICIAL ZONING ORDINANCE AND MAP
OF THE CITY OF BYRAM, MISSISSIPPI, ADDING THE NEW SECTION
4.200.4.E.; SECTION 4.210.4.E.; SECTION 4.220.4.E.; AND SECTION 4.230.5.F.**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 17-1-17 of the Mississippi Code of 1972, as amended, to amend, suspend, and change zoning regulations and restrictions; and

WHEREAS, the City of Byram, on its own initiative and accord, (the "Petitioner") did bring a request to amend the text of the Official Zoning Ordinance, specifically to amend Sections 4.200.4.E., 4.210.4.E., 4.220.4.E., and 4.230.5.F.; and

WHEREAS, the City of Byram did cause notice of the April 10, 2025, public hearing to be published in The Clarion Ledger, a newspaper published in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law on March 23, 2025; and

WHEREAS, at the time, date and place specified in the notice, on April 10, 2025, at its regular public meeting the City of Byram received comments and heard evidence presented by the Petitioner and all others who appeared at said meeting / public hearing; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Byram and in the area of the City where the properties are located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and

WHEREAS, the matter was presented to the Mayor and Board of Aldermen, and

after discussion thereof, Alderman Amos offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi as follows, to-wit:

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Byram Official Zoning Ordinance as required by Section 5.600.16 of the City of Byram Zoning Ordinance adopted May, 2019, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the properties are located have changed to such an extent as to justify the reclassification of the properties, and that there is a public need for the rezoning and the land uses requested in the Petition.

SECTION 3. That the text of the Zoning Ordinance be amended as follows:
“Section 4.200.4. – DIMENSIONAL REQUIREMENTS;” Section 4.210.4. – DIMENSIONAL REQUIREMENTS;” “Section 4.220.4. – DIMENSIONAL REQUIREMENTS;” and “Section 4.230.5. – DIMENSIONAL REQUIREMENTS” should include certain proposed amendments which will be the subject of the public hearing and which are as follows:

4.200.4.E. Each residential dwelling unit in residential zone R-E shall have a minimum of 2,000 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and

similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.210.4.E. Each residential dwelling unit in a residential zone R-1 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.220.4.E. Each residential dwelling unit, in a residential zone R-2 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

4.230.5.F. Each residential dwelling unit, in a residential zone R-3 shall have a minimum of 1,850 square feet. This includes heated living space, excluding outside and open patios, porches, garages, carports, and similar structures. This requirement shall apply only to subdivisions in which no residential construction has been permitted as of the effective date of this amendment.

SECTION 4. That the above text of the Zoning Ordinance is hereby amended, as set out herein, above.

SECTION 5. That the City of Byram Zoning Ordinance adopted May 23, 2019, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 6. That section of the City's Zoning Ordinance is hereby amended, and the previous section is hereby repealed; the remainder of the Zoning Ordinance will be unaffected. The sections of this Ordinance are independent and separable provisions; thus, where any provision of this Ordinance may be struck down for any reason and

declared to be void and/or without legal effect, the whole ordinance will not be declared void, and the remaining provisions and sections of the ordinance will remain intact, upheld, and valid.

SECTION 7. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in § 21-13-11 Mississippi Code of 1972.

ORDAINED, 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 10th day of April, 2025.

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

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

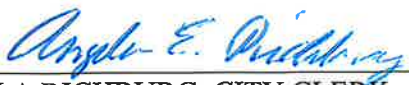
Whereupon, the Mayor declared the Motion carried and the Ordinance adopted.

SO ORDAINED, 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 10th day of April, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



**2025 MUNICIPAL PRIMARY AND GENERAL ELECTION CONTRACT
BETWEEN THE CITY OF BYRAM, MISSISSIPPI AND
HINDS COUNTY, MISSISSIPPI**

WHEREAS, the City of Byram, Mississippi ("City of Byram"), has requested the assistance of Hinds County with the 2025 Municipal Primary and General Elections, for use of county equipment, along with performing other duties prescribed by the statute; and

WHEREAS, said services are needed for the primary and general elections to be held on April 1st, April 22nd and June 3rd, 2025.

THEREFORE, in light of the 2025 Municipal Elections, the parties agree to the following provisions:

- Hinds County, Mississippi ("Hinds County"), by and through the Hinds County Circuit Clerk will make available immediately to the City of Byram all related and necessary election equipment/accessories, including, but not limited to: 12 DS200's with keys for election central, 2 DS200's used for training, 6 Express Vote with tables and keys, 12 electronic Poll Books, and 36 voting partition dividers with privacy sleeves.
- The City of Byram assumes all responsibility for destruction, negligence or any other damage to County equipment and agrees to indemnify, hold harmless and otherwise fully compensate the County for any claims and losses, to the extent allowable by Mississippi Law.
- Upon completion of the usage of said equipment, the City of Byram agrees to remit to Hinds County the amount of Two Hundred Fifty Dollars and no cents (\$250.00) for usage of equipment provided during the 2025 Municipal Primary, Runoff and General Elections on April 1st, April 22nd and June 3rd, 2025. Payment will be made to the Hinds County Chancery Clerk.

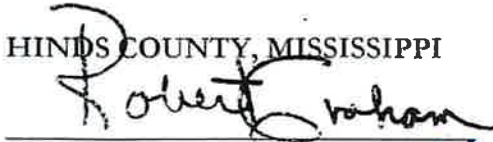
IN WITNESS THEREFORE, the parties have executed this Agreement on the 17th day of March, 2025.

CITY OF BYRAM, MISSISSIPPI



Mayor Richard White

HINDS COUNTY, MISSISSIPPI



Robert Graham, Board President *2/28*

ATTEST:



Angela Richburg, City Clerk

ATTEST:



Eddie Jean Carr Chancery Clerk

**City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2025**

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025
Total Revenues	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252
Expenditures				
100 LEGISLATIVE - BOARD	281,441	290,984	290,984	291,484
110 JUDICIAL	420,362	441,307	441,307	442,807
120 EXECUTIVE - MAYOR	44,797	54,305	54,305	54,305
140 ADMINISTRATION - FINANCIAL/CITY CLERK	611,417	570,407	570,407	572,907
190 PLANNING & ZONING	122,639	143,905	143,905	143,905
195 ADMINISTRATION - GENERAL	359,830	372,245	372,245	380,745
200 POLICE	3,481,146	3,859,073	3,859,073	3,873,573
260 FIRE	3,060,960	2,845,381	2,845,381	2,837,381
280 BUILDING INSPECTION	158,537	168,636	168,636	168,636
301 STREETS	2,063,437	4,563,384	4,563,384	4,571,477
550 RECREATION	214,485	226,557	226,557	255,057
900 TRANSFERS	4,189,134	2,074,418	2,074,418	2,089,976
Total Expenditures	15,008,184	15,610,602	15,610,602	15,682,252
Net (Revenues less Expenditures)	\$0	\$0	\$0	\$0

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025
General Fund Revenues				
Court Revenues	438,400	420,700	420,700	407,700
Franchise Fees	460,000	488,120	488,120	488,120
Licenses & Permits	\$148,000	\$108,500	108,500	\$120,500
Other Revenues	358,850	264,800	264,800	297,850
State Shared Revenues	1,585,512	2,528,537	2,528,537	2,537,537
Sales Tax Revenues	3,557,500	3,601,500	3,601,500	3,626,500
Total	\$6,548,262	\$7,412,157	\$7,412,157	\$7,478,207
Beginning Cash	2,609,970	2,339,134	2,339,134	2,339,134
Reserves	1,850,000	1,850,000	1,850,000	1,850,000
Total Other Than Ad Valorem	\$11,008,232	\$11,601,291	\$11,601,291	\$11,667,341
Ad Valorem	\$3,999,953	\$4,009,311	\$4,009,311	\$4,014,911
Total General Fund Revenues	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2025

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025
General Fund Expenditures				
Legislative				
Personal Services	\$222,716	\$239,594	\$239,594	\$239,594
Supplies	2,240	2,240	2,240	2,240
Services	56,485	49,150	49,150	49,650
Capital Outlay/Debt Service	0	0	0	0
Total	\$281,441	\$290,984	\$290,984	\$291,484
Judicial				
Personal Services	\$286,462	\$296,962	\$296,962	\$296,962
Supplies	7,500	10,300	10,300	10,300
Services	126,400	134,045	134,045	135,545
Capital Outlay/Debt Service	0	0	0	0
Total	\$420,362	\$441,307	\$441,307	\$442,807
Executive				
Personal Services	\$36,427	\$45,517	\$45,517	\$45,517
Supplies	2,200	2,150	2,150	2,150
Services	6,170	6,638	6,638	6,638
Capital Outlay/Debt Service	0	0	0	0
Total	\$44,797	\$54,305	\$54,305	\$54,305
Financial Administration				
Personal Services	\$332,670	\$339,885	\$339,885	\$339,885
Supplies	11,300	15,050	15,050	15,050
Services	267,447	215,472	215,472	217,972
Capital Outlay/Debt Service	0	0	0	0
Total	\$611,417	\$570,407	\$570,407	\$572,907
Planning & Zoning				
Personal Services	\$73,939	\$77,250	\$77,250	\$77,250
Supplies	7,625	7,000	7,000	7,000
Services	41,075	59,655	59,655	59,655
Capital Outlay/Debt Service	0	0	0	0
Total	\$122,639	\$143,905	\$143,905	\$143,905

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2025

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025
General Administration				
Personal Services	\$0	\$0	\$0	\$0
Supplies	32,500	36,250	36,250	39,750
Services	327,330	335,995	335,995	340,995
Capital Outlay/Debt Service	0	0	0	0
Total	\$359,830	\$372,245	\$372,245	\$380,745
Police Department				
Personal Services	\$2,569,615	\$2,950,041	\$2,950,041	\$2,949,041
Supplies	265,123	272,921	272,921	289,921
Services	523,608	531,861	531,861	530,361
Capital Outlay/Debt Service	122,800	104,250	104,250	104,250
Total	\$3,481,146	\$3,859,073	\$3,859,073	\$3,873,573
Fire Department				
Personal Services	\$2,156,810	\$2,283,695	\$2,283,695	\$2,276,695
Supplies	108,480	104,800	104,800	104,800
Services	180,394	196,654	196,654	199,154
Capital Outlay/Debt Service	615,276	260,232	260,232	256,732
Total	\$3,060,960	\$2,845,381	\$2,845,381	\$2,837,381
Building Inspection				
Personal Services	\$129,182	\$134,381	\$134,381	\$134,381
Supplies	9,290	9,340	9,340	9,340
Services	20,065	24,915	24,915	24,915
Capital Outlay/Debt Service	0	0	0	0
Total	\$158,537	\$168,636	\$168,636	\$168,636

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2025

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025
Street Department				
Personal Services	\$376,450	\$477,131	\$477,131	\$456,022
Supplies	380,150	140,855	140,855	140,855
Services	477,960	484,730	484,730	513,930
Capital Outlay/Debt Service	828,876	3,460,669	3,460,669	3,460,670
Total	\$2,063,437	\$4,563,384	\$4,563,384	\$4,571,477
Recreation				
Personal Services	\$96,215	\$108,967	\$108,967	\$108,967
Supplies	57,800	52,220	52,220	83,220
Services	60,470	65,370	65,370	62,870
Capital Outlay/Debt Service	0	0	0	0
Total	\$214,485	\$226,557	\$226,557	\$255,057
Transfers				
Transfer Out	0	0	0	0
Reserves	1,850,000	1,850,000	1,850,000	1,850,000
Ending Cash	2,339,134	224,418	224,418	239,976
Total	\$4,189,134	\$2,074,418	\$2,074,418	\$2,089,976
Total General Fund Expenditures	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252

City of Byram
Law Enforcement Fund Budget
Fiscal Year Ending September 30, 2025

	AMENDED BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	PROPOSED AMENDED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025	FY2024/2025
Total Revenues	\$1,215	\$1,265	\$1,265	\$21,415
Expenditures				
Total Expenditures	0	0	0	4,200
Total Expenditures	0	0	0	4,200
Net (Revenues less Expenditures)	\$1,215	\$1,265	\$1,265	\$17,215

	AMENDED BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	PROPOSED AMENDED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025	FY2024/2025
Law Enforcement Fund Revenues				
ASSET FORFEITURE	0	0	20,000	20,000
INTEREST	25	50	50	200
Total	\$25	\$50	\$50	\$20,200
Beginning Cash	\$1,190	\$1,215	\$1,215	\$1,215
Transfers In	0	0	0	0
Total Revenues	\$1,215	\$1,265	\$1,265	\$21,415
Law Enforcement Fund Expenditures				
Law Enforcement				
Personal Services	\$0	\$0	\$0	\$0
Supplies	0	0	0	4,200
Other	0	0	0	0
Capital Outlay/Debt Service	0	0	0	0
Total	\$0	\$0	\$0	\$4,200
Total Expenditures	\$0	\$0	\$0	\$4,200

City of Byram
Sewer Enterprise Fund Budget
Fiscal Year Ending September 30, 2025

	Amended Adopted Budget FY2023-24	PRELIMINARY BUDGET FY2024-25	ADOPTED BUDGET FY2024-25	Amended Budget FY2024-25
Total Revenues	\$2,821,514	\$2,463,143	\$2,463,143	\$2,541,143
Expenditures				
400 SEWER	2,707,315	2,407,200	2,407,200	2,533,640
Total Expenditures	2,707,315	2,407,200	2,407,200	2,533,640
Net (Revenues less Expenditures)	\$114,199	\$55,943	\$55,943	\$7,503

	Amended Adopted Budget FY2023-24	PRELIMINARY BUDGET FY2024-25	ADOPTED BUDGET FY2024-25	Proposed Amended Budget FY2024-25
Sewer Fund Revenues				
Billing	2,173,277	2,333,943	2,333,943	2,343,943
Interest Earned	4,100	15,000	15,000	18,000
Other Revenue	0	0	0	0
Loan Proceeds	208,800	0	0	0
Total	\$2,386,177	\$2,348,943	\$2,348,943	\$2,361,943
Beginning Cash	435,337	114,199	114,199	179,199
Reserves	0	0	0	0
Total Sewer Fund Revenues	\$2,821,514	\$2,463,143	\$2,463,143	\$2,541,143
Sewer Expenditures				
Personal Services	\$234,377	\$282,267	\$282,267	\$255,987
Supplies	371,760	203,460	203,460	162,960
Services	1,063,350	772,620	772,620	765,840
Capital Outlay/Debt Service	677,828	764,853	764,853	\$964,853
Total	\$2,347,315	\$2,023,200	\$2,023,200	\$2,149,640
Intercompany				
Transfer to Bond & Interest Fund	\$360,000	\$384,000	384,000	384,000
Total	\$360,000	\$384,000	\$384,000	\$384,000
Total Sewer Fund Expenditures	\$2,707,315	\$2,407,200	\$2,407,200	\$2,533,640



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: April 7, 2025

Collections for the Byram Municipal Court totaled \$78,810.49 in March which included \$35,030.30 in State assessments. The monthly total was a increase of approximately \$13,750.00 from February, 2025.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In March, \$17,189.61 was collected by the Mississippi Intercept Company from debtors.

City Hall staff worked diligently to mail out voter information cards to approximately 8,350 registered voters in Byram. Information included on these cards were the specific precinct address and dates of the Primary and General Elections. The City Clerk and Deputy Clerks assisted voters with absentee voting and prepared precinct supplies for the April 1st Democratic Primary Election.

The City Clerk's Office continues to work with the auditors of Carr, Riggs & Ingram answering questions for the year 2023 audit, providing documentation and providing statistical information. We are also compiling information and documents needed to begin the fiscal year 2024 audit once the 2023 audit is complete.



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

March 2025

Calls for Service	588
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	8
Burglary (auto, residential, business, other)	7
Vehicle Theft	0
Crashes (Roadway – Not Incl Parking Lot)	38
Citations Issued	187
Arrests	34
Misdemeanor	26
Felony	8
DUI Arrests	3
Local Warrants Served	16

Staffing: (4) Sworn Officer vacancies and (1) Dispatch vacancy

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	3
131 - Passenger vehicle fire	1
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	17
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	50
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	5
331 - Lock-in (if lock out , use 511)	1
412 - Gas leak (natural gas or LPG)	1
542 - Animal rescue	1
552 - Police matter	2
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	16
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	3
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	2
Total: 115	

Report Filters

Basic Incident Date Time: is between '3/1/2025' and '3/31/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT MARCH 2025

INSPECTION	Current Month: Mar - 25			Previous Month: Feb-25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	\$ 31,695.21	\$ 249.00	1	\$ 81,650.00	\$ 399.00
Residential						
New Construction	1	\$ 198,750.00	\$ 971.00	7	\$ 1,353,250.00	\$ 6,683.00
Remodel & Addition				1	\$ 45,890.00	\$ 451.00
ACCESSORY-						
Permit Fee						
Commercial						
New Construction	2	\$ 4,868,727.43	\$ 32,722.20			
Commercial Remodel	1	\$ 1,076,140.00	\$ 7,723.00	1	\$ 6,500.00	\$ 51.00
Commercial Electric	1	\$ 11,500.00	\$ 81.00	1	\$ 2,500.00	\$ 36.00
commercial fee						
Development Fees						
ACCESSORY or Misc				1	\$ 5,000.00	\$ 226.00
Cell Tower Addition						
Rental Property						
Rental Renewal	8		\$ 558.00	10		\$ 10,610.00
Park Pavillon Rental						
Mobile Home				1		\$ 51.00
Demolition						
Fire Suppression						
Variance Request						
Utility Release	19		\$ 494.00	28		\$ 728.00
Roofing	10	\$ 365,284.36	\$ 1,758.00	4	\$ 41,388.30	\$ 294.00
Banners & Signs	6	\$ 19,600.00	\$ 354.00	3	\$ 5,000.00	\$ 452.00
TOTAL FEES COLLECTED	52	\$ 6,571,697.00	\$ 44,910.20	58	\$ 1,541,178.30	\$ 19,981.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	15		\$ 438.18	8		\$ 271.02
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3420	\$ 187,360.90		3420	\$ 186,867.28
Late Charges	1331	\$ 13,310.00		1319	\$ 13,190.00
Deposits	4	\$ 400.00		14	\$ 1,400.00
Adjustment Code		\$ 1,149.31			\$ 2,076.58
Applied Deposits		\$ (100.00)			\$ (200.00)
Payments Received	2064	\$ (184,652.63)		1908	\$ (173,325.58)
Drafts	345	\$ (16,261.66)		338	\$ (15,807.22)
Monthly Outstanding balance		\$ 1,205.92			\$ 14,201.06
St. & SW Work Order	Completed 3/25	Open Work Orders		Completed 2/25	Open Work Orders
Tree limbs pickup	46	18		20	13
Potholes/road repair	11	45		6	42
Sinkholes	3	39			37
dead animals on ROW	2			3	
Mowing		2			1
PUBLIC WORKS MISC	1	18		1	17
Sewer Misc	1	2		3	1
LT STATION /LEAK/BREAK				4	
Ditching/Culvert/Drainage		107		1	101
Street Signs	1	21			19
Traffic Light					
TOTAL	65	252		38	231

ADJUSTMENT CODE BREAKDOWN

COLLECTION FEE	\$ 85.00
RETURN CHECK	\$ 874.31
RETURN CHECK FEE	\$ 240.00
REVERSE PENALTY	\$ (50.00)
	<u>\$ 1,149.31</u>

04-01-2025 11:16 AM
PERIOD: 3/01/2025 THRU 3/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

===== ADJUSTMENT CODE TOTALS =====

TYPE	COUNT	REVENUE CODE DISTRIBUTION
204 - COLLECTION FEE	1	204-CF 85.00
BCA - BILLING CREDIT ADJ	692	200-SEWER 14,975.07- 996-UNAPPL 15,013.07 295-PENALT 38.00-
NSF - RETURN CHECK	4	200-SEWER 751.44 295-PENALT 122.87
NSFF - RETURNED CHECK FEE	6	300-NSFF 240.00
RPEN - REVERSE PENALTY	5	295-PENALT 50.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 1,149.31

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0516	H&R BLOCK	3/03/2025	01634	Payment	30.00-				30.00-
0855	MANGUM ELECTRIC HVA	3/11/2025	01637	Payment	25.00-	3.34-			28.34-
1020	COMPLETE EXTERIORS,	3/31/2025	01643	Payment	25.00-	3.62-			28.62-
1048	JORDAN ROOFING	3/14/2025	01638	Payment	25.00-	3.34-			28.34-
1558	BURNETT'S TUTORING	3/31/2025	01644	Payment	20.00-	2.88-			22.88-
2090	KNIGHT ROOF REPAIR	3/03/2025	01635	Payment	25.00-				25.00-
2091	GUTHRIE CLINIC PRAC	3/10/2025	01636	Payment	30.00-				30.00-
2092	TB HOME CARE SERVIC	3/14/2025	01638	Payment	20.00-				20.00-
2093	MONARCH ROOFING OF	3/14/2025	01638	Payment	25.00-				25.00-
2094	ADVANCED BLDG SPECI	3/20/2025	01639	Payment	25.00-				25.00-
2095	GOODE DISCOUNT MATT	3/20/2025	01639	Payment	50.00-				50.00-
2096	APEX CONSTRUCTION &	3/21/2025	01640	Payment	25.00-				25.00-
2097	BYRAM TOBACCO & VAP	3/21/2025	01640	Payment	50.00-				50.00-
2099	TERRELL'S ROODING &	3/25/2025	01641	Payment	25.00-				25.00-
2101	EHRlich DESIGN BUIL	3/25/2025	01642	Payment	25.00-				25.00-

===== FEE CODE TOTALS BY TYPE =====

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	9	225.00CR	10.30CR	0.00	0.00	235.30CR
HOME OCC	Payment	1	20.00CR	2.88CR	0.00	0.00	22.88CR
INVENTORY	Payment	1	50.00CR	0.00	0.00	0.00	50.00CR
NON MFT EM	Payment	4	130.00CR	0.00	0.00	0.00	130.00CR
GRAND TOTAL FOR PERIOD							438.18CR

===== TOTALS BY TRANSACTION TYPE =====

===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	15	425.00CR	13.18CR	0.00	0.00	438.18CR	
TOTAL FOR PERIOD	15						438.18CR