

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, JUNE 26, 2025, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:34 p.m.

2. Invocation

The Invocation was given by Chris Carson

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman, Ward I

Diandra Hosey Sanders, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV, joined at 6:51 p.m.

Roschelle Gibson, Alderman, Ward V

Roshunda Harris-Allen, Alderman At Large

Angela Richburg, City Clerk

Attorney John Scanlon

Absent: David Moore, Alderman, Ward VI

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items a Resolution honoring the life and legacy of Kianna O. Jackson, and to move the selection of MML Voting Delegates to the July 10th agenda - City Clerk Angela Richburg**

Motion to Amend the agenda

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (b) Presentation of Certificate of Achievement to the Terry High School Track & Field Team, congratulating them on their achievement as State Champions**

No Board Action taken

- (c) Presentation of Certificates of Achievement to the medal winners of the Soccer Mississippi State Games:**

Byram Fireflies U10: Gold

Byram Lady Dolphins U8: Gold

Byram Lady Vipers U14: Silver

Byram Vipers U10: Bronze

No Board action taken

- (d) **Presentation of Proclamation in recognition of the retirement of Human Resources Officer Ledireada Kent**
- (e) **Presentation of Proclamation in recognition of the retirement of Public Works Director Bill Miley**
- (f) **Presentation of Proclamation in recognition of City Clerk Angela Richburg's years of service to the City of Byram**
- (g) **Approval of a Resolution Honoring the Life and Legacy of Kianna O. Jackson - Alderman Teresa Mack**
Approval of Proclamations for Ledireada Kent, Bill Miley and Angela Richburg, and approval of a Resolution honoring the Life and Legacy of Kianna O. Jackson
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Harris-Allen
- (h) **Address by Alderman David Moore**
Alderman Moore was not present

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (a) **Approval of minutes of the Regular Work Session of the Mayor and Board of Aldermen held June 9, 2025**
- (b) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held June 12, 2025**
- (c) **Approval of payment in the amount of \$40.00 to the State Fire Academy for registration fees of \$20.00 each for Laziah Dillon and Jaylon Nichols to take the MSTAT entrance exam on July 9 at the State Fire Academy in Pearl, MS (001-260-611)**
- (d) **Approval of payment in the amount of \$15,000.00 to McMaster & Associates, Inc. for the preliminary engineering report and facility plan for the Delta Regional Sewer Plan (400-700-602)**
- (e) **Approval of payment in the amount of \$2,900.00 to Guest Consultants for design services for the East Siwell Road Sewer Project (400-700-602)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$846,328.28 from 6/4/25 to 6/18/25**

Motion to approve Claims Docket

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) **Discussion of Budget Amendments - City Clerk Angela Richburg**

Motion to approve Budget Amendments

Moved by Alderman Johnson

Seconded by Alderman Amos

Motion Passed

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

- (c) **Approval to hire a part-time Police Dispatcher at \$18.00 per hour contingent upon successful completion of the hiring process**

Motion to hire Jasmine Denise Bridgers as a part-time Police Dispatcher at \$18.00 per hour, contingent upon successful completion of the hiring process

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (d) **Approval to hire a part-time Police Dispatcher at \$18.00 per hour contingent upon successful completion of the hiring process**

Motion to hire Lisa M. Starkey as a part-time Police Dispatcher at \$18.00 per hour, contingent upon successful completion of the hiring process

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (e) **Approval of a Special Event Application for a Youth and Public Safety Day to be held at City Hall on Saturday, July 26th - Alderman Teresa Mack**

Motion to approve Special Event Application

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (f) **Approval for Aldermen Johnson, Mack, Gibson, Carson and Harris-Allen to attend the Mississippi Black Caucus Policy Conference in Tunica, MS on August 7-10, 2025 with \$550.00 registration fees and \$1,105.00 each estimated travel expense (001-100-610/611)**

Motion to approve travel

Moved by Alderman Mack

Seconded by Alderman Harris-Allen

Motion Passed

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

Motion to move July's Food Truck Friday from July 4th to July 11th

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

(g) Closed Session to see if Executive Session is necessary to discuss a matter of potential litigation

Motion to go into Closed Session

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

Motion to go into Executive Session to discuss a matter of potential litigation

Moved by Alderman Johnson

Seconded by Alderman Mack

Motion Passed

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

Motion to set just compensation in the amount of \$1,850.00 for the Martom Properties Easement

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

Motion to exit Executive Session and re-enter Open Session

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

8. Announcements

(a) Friday, July 4th, all City Administrative Offices will be closed in observance of Independence Day

(b) Monday, July 7th - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall

(c) **Thursday, July 10th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

(d) **Saturday, July 19th - Teen Summit, presented by the Mayoral Health Council at Crossroads of Life Church from 10:00 a.m. to 2:00 p.m.**

9. **Adjourn in memory of Mrs. Kianna Jackson, niece of Alderman Teresa Mack**
Motion to adjourn the Regular Meeting at 7:33 p.m. with the reading of a Proclamation honoring the Life and Legacy of Kianna O. Jackson

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

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

10. Swearing In Ceremony

- (a) **Swearing in of the newly elected Mayor and Board of the City of Byram**

Mayor Richard White was sworn in by Judge Damon Stevenson

Ward I Alderwoman Erma J. Johnson was sworn in by Dr. Tracy M. Cook, 21st President, Alcorn State University

Ward II Alderwoman Diandra Hosey Sanders was sworn in by Judge Damon Stevenson

Ward III Alderman Robert Amos was sworn in by Mayor Richard White

Ward IV Alderwoman Teresa Mack was sworn in by Judge Kenny Lewis, Hinds County Justice Court Judge, District 4+

Ward V Alderwoman Roschelle Gibson by Judge Yemi Kings, Hinds County Court Judge, Subdistrict 2

Ward VI Alderman Chris Carson was sworn in by Mayor Richard White

Alderman At Large Roshunda Harris-Allen was sworn in by Judge Tametrice E. Hodges-Linzey, Chancery Court Judge, Subdistrict 3

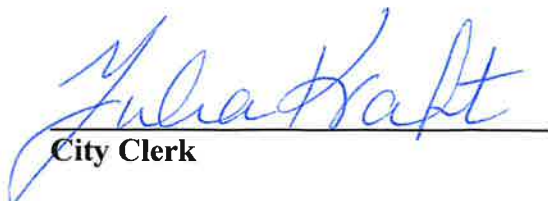
APPROVED:


Richard White, Mayor

DATE:

7/10/25

ATTEST:


City Clerk

DATE:

7/10/25

**NOTICE OF TIME CHANGE
OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
JUNE 26, 2025**

Notice is hereby given by the undersigned that the Regular Meeting of the Mayor and Board of Aldermen on June 26, 2025 will be held at 6:30 p.m. and followed at 7:30 p.m. by the Swearing In Ceremonies of the newly elected Mayor and Board of Aldermen of the City of Byram.



Richard White, Mayor

PROCLAMATION FOR THE RETIREMENT OF LEDIREADA KENT

WHEREAS, Ledireada Kent has dedicated twenty-seven years to State Government, serving with unwavering commitment and quiet strength; and

WHEREAS, Ledireada has devoted the last four of those twenty-seven years to the City of Byram; and

WHEREAS, her work ethic, integrity, and compassion have touched lives far beyond the walls of her office, making her not just a distinguished public servant but also a friend; and

WHEREAS, as she embarks on this new journey, we offer her our warmest wishes for the future;

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, offer our deepest thanks for her extraordinary service, steadfast loyalty, and lasting impact on our community; and do recognize

**JUNE 30, 2025, AS THE RETIREMENT DATE OF
HUMAN RESOURCE OFFICER LEDIREADA KENT**

Signed this the 26th day of June, 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 FOR THE RETIREMENT OF WILLIAM "BILL" MILEY

WHEREAS, William "Bill" Miley has faithfully served the State of Mississippi for 35 years in the field of Public Works, dedicating his career to improving lives through his tireless commitment, skill, and integrity; and

WHEREAS, Bill's work behind the scenes kept our roads safe, our water running, and our communities strong, often working long hours in all seasons, never seeking the spotlight, but always getting the job done; and

WHEREAS, his expertise, dependability, and willingness to lend a hand have set a standard of excellence for all who follow, earning him the respect and admiration of coworkers, leaders, and the citizens who benefitted from his efforts every day; and

WHEREAS, we, the Mayor and Board of Aldermen of the City of Byram, honor William "Bill" Miley for 35 years of outstanding Public Works service to the people of Mississippi and extend our deepest gratitude for his countless contributions to the City of Byram;

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, wish him happiness, health, and all the best in his well-deserved retirement, and do recognize

**JUNE 30, 2025, AS THE RETIREMENT DATE OF
DIRECTOR OF PUBLIC WORKS WILLIAM "BILL" MILEY**

Signed this the 26th day of June, 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 HONORING ANGELA RICHBURG FOR
FIFTEEN YEARS OF SERVICE TO THE CITY OF BYRAM**

WHEREAS, Angela Richburg has faithfully served the City of Byram as City Clerk for the past fifteen years, demonstrating exceptional professionalism, integrity, and dedication to public service; and

WHEREAS, Angela Richburg was the first City Clerk of the City of Byram when it was incorporated in the year 2009, helping to form the policies and procedures of the City, and has consistently achieved the Government Finance Officers Association's Certificate of Achievement For Excellence In Financial Reporting; and

WHEREAS, Angela Richburg's leadership extends beyond our local community, as she has served as a mentor to clerks from around the State of Mississippi, contributing to their advancement, and has been an active leader in the Mississippi Municipal Clerks Association, on the Executive Committee, as Treasurer and as President; and

WHEREAS, her influence reaches the national and international stage in her role on the Board of Directors, as Policy Committee Chair and Region IV Director of the International Institute of Municipal Clerks, where she has been an advocate for excellence in municipal administration; and

WHEREAS, her steadfast commitment, expertise, and contributions have left a lasting impact on both the City of Byram and the broader municipal clerk community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Byram proudly recognize and thank **ANGELA RICHBURG** for fifteen years of service and wish her well in her future endeavors.

Dated this, the 26th day of June, 2025.

Richard White, Mayor

Diandra Hosey, Mayor Pro-Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward II

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen,
Alderman-At-Large

**RESOLUTION HONORING THE LIFE AND LEGACY
OF KIANNA O. JACKSON**

WHEREAS, on 16th of June 2025 the City of Byram mourns the untimely and tragic loss of Kianna O. Jackson, a 25year- old, devoted mother of two, daughter, friend and cherished resident of her community; and

WHEREAS, Kianna was known for her loving heart, radiant spirit, and fierce dedication to her family, especially her children, whose lives she enriched with strength, warmth, and unwavering support; and

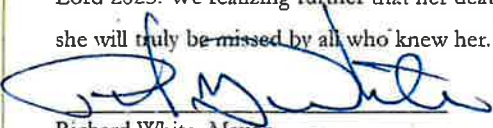
WHEREAS, her life was taken from us far too soon through an act of violence that has left a deep void in the hearts of all who knew her and underscored the urgent need for continued efforts to foster safety and peace in our neighborhood; and

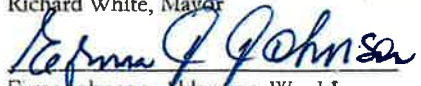
WHEREAS, her community recognizes the dignity, worth, and irreplaceable value of every life, and wishes to honor Kiann's memory and the love she so freely gave during her time on earth; and

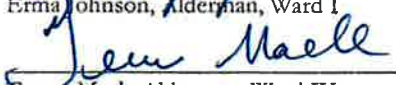
NOW, THEREFORE, BE IT RESOLVED that we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, extend our deepest sympathy to the family, especially her beloved children, and friends of Kianna O. Jackson, and herby commemorate her life as a shining example of love, resilience, and the profound impact one individual can have on a society.

BE IT FURTHER RESOLVED that a copy of this resolution be presented to her family as a lasting tribute to her memory, and that this resolution be recorded in the official archives for 2021-2025 term for the City of Byram.

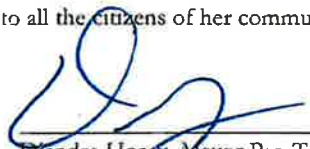
NOW, THEREFORE, BE IT RESOLVED by the city of Byram that we the Mayor and Board of Aldermen by the virtue of the authority invested in us as elected officials do herby find it an honor to present this resolution to Kianna O. Jackson family and adopred this on 26th of June 2025 the year of our Lord 2025. We realizing further that her death is a distinct loss to all the citizens of her community and that she will truly be missed by all who knew her.


Richard White, Mayor


Erma Johnson, Alderman, Ward I

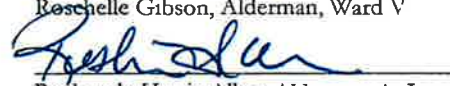

Teresa Mack, Alderman, Ward IV


David Moore, Alderman, Ward VI


Dlandra Hosey, Mayor Pro-Tempore


Robert Amos, Alderman, Ward III


Roschelle Gibson, Alderman, Ward V


Roshunda Harris-Allen, Alderman At Large



CITY OF BYRAM

Claims Docket

06/04/2025 to 06/18/2025

JUNE 27, 2025 CHECK RUN

Paid Claims:

PACKET # 9062	\$735,003.66	AGENDA RUN (IN HOUSE) 06/13/2025	Pages 1-5 attached
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Unpaid Claims:

PACKET # 9063	\$1,909.40	06/27/2025 2nd A.P. (IN HOUSE)	Page 6 attached
PACKET # 9070	\$100,159.82	06/27/2025 2nd A.P. (A/P AUTOMATION)	Pages 7-11 attached
PACKET # 9071	\$9,255.40	06/27/2025 2nd A.P. (SEWER AUTOMATION)	Page 12 attached

Total Claims:	\$846,328.28
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City of Byram, MS

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Docket of Claims Register

APPKT009062 - AGENDA RUN (IN HOUSE) 06/13/2025

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
03187	ALEXANDER, SARA 06032025	DKT0040098 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00
03196	ARMSTRONG, DELIA BENNET 05292025	DKT0040099 TRAINING (2 HOURS) ELECTION DAY - 1	Invoice	05/29/2025	TRAINING (2 HOURS) ELECTION DAY - 1	001-195-612 001-195-612	224.00 24.00 200.00
00161	AT & T 0207072018	DKT0040100 NCIC MONITORING 05/01/2025 - 05/3	Invoice	06/01/2025	NCIC MONITORING 05/01/2025 - 05/3	001-200-609	214.61 214.61
03172	BAKER, JIMMY 06032025	DKT0040101 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	06/03/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612	200.00 200.00
01696	BEASLEY, BERNADINE 06032025	DKT0040102 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00 200.00
03171	BRUMFIELD, LULA 06032025	DKT0040103 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00 200.00
00048	CENTERPOINT ENERGY PD06022025-1	DKT0040104 ACCT# 8751379-2 (POLICE) 04/23/25 -	Invoice	06/02/2025	ACCT# 8751379-2 (POLICE) 04/23/25 -	001-200-630	60.77 60.77
00048	CENTERPOINT ENERGY FD06022025	DKT0040105 ACCT# 6400010056-6 (FIRE) 04/23/25	Invoice	06/02/2025	ACCT# 6400010056-6 (FIRE) 04/23/25	001-260-630	94.03 94.03
00048	CENTERPOINT ENERGY PW06022025-1	DKT0040106 ACCT# 9314167-9 (PUBLIC WORKS) 04	Invoice	06/02/2025	ACCT# 9314167-9 (PUBLIC WORKS) 04	001-301-630 400-700-630	60.24 30.12 30.12
00048	CENTERPOINT ENERGY PD06022025-2	DKT0040107 ACCT# 6402101524-9 (POLICE) 04/23/	Invoice	06/02/2025	ACCT# 6402101524-9 (POLICE) 04/23/	001-200-630	45.92 45.92
00048	CENTERPOINT ENERGY CH06022025	DKT0040108 ACCT# 10679376-3 (GENERATOR) 04/2	Invoice	06/02/2025	ACCT# 10679376-3 (GENERATOR) 04/2	001-195-630	49.38 49.38
00048	CENTERPOINT ENERGY PW06022025-2	DKT0040109 ACCT# 11826065-2 (GENERATOR) 04/2	Invoice	06/02/2025	ACCT# 11826065-2 (GENERATOR) 04/2	400-700-630	92.93 92.93
03063	COMMUNITY BANK OF LOUISIANA 05232025	DKT0040110 PAYMENT #1 OF #3 FOR SEWER VACU	Invoice	05/23/2025	PAYMENT #1 OF #3 FOR SEWER VACU	400-700-820 400-700-830	78,178.59 66,705.59 11,473.00
02472	DELTA CONSTRUCTORS, INC 25-2504	DKT0040111 po8125 SEWER POINT REPAIR 3121 GL	Invoice	06/09/2025	po8125 SEWER POINT REPAIR 3121 GL	400-700-577	36,500.00 36,500.00

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03197	DURR, JANGALA 05292025	DKT0040112 TRAINING (1 HOUR) RECEIVING MGR,	Invoice	05/29/2025	TRAINING (1 HOUR) RECEIVING MGR,	001-195-612 001-195-612 001-195-612	262.00 12.00 50.00 200.00
03178	ESSARY, JEFFERSON D. 05292025	DKT0040113 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00
03179	ESSARY, KATHY SUZANNE 05292025	DKT0040114 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00
02413	FISHER, ANN K 06032025	DKT0040115 ELECTION DAY - GENERAL ELECTION OI	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION OI	001-195-612	200.00 200.00
02802	GREYCHAPEL SERVICES, INC 56325	DKT0040116 SEMS SUPPORT/ELECTION MGMT/PRII	Invoice	06/10/2025	SEMS SUPPORT/ELECTION MGMT/PRII	001-195-612	500.00 500.00
02425	HALL, AUDREY 05222025	DKT0040117 BALLOT PROCESSING, CERTIFICATION,	Invoice	05/22/2025	BALLOT PROCESSING, CERTIFICATION,	001-195-612 001-195-612 001-195-612 001-195-612 001-195-612	186.00 18.00 18.00 120.00 18.00 12.00
03175	HANNAH, ANGELA 05292025	DKT0040118 TRAINING (2 HOURS) RECEIVING MGR,	Invoice	05/29/2025	TRAINING (2 HOURS) RECEIVING MGR,	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00
00783	HARPER, IDA R 05292025	DKT0040119 TRAINING (2 HOURS) RECEIVING MGR,	Invoice	05/29/2025	TRAINING (2 HOURS) RECEIVING MGR,	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00
03206	HAYNES, CHERYL 04012025	DKT0040120 ABSENTEE BALLOT PROCESSING, PRIM	Invoice	04/01/2025	ABSENTEE BALLOT PROCESSING, PRIM	001-195-612 001-195-612	60.00 36.00 24.00
00860	HEMPHILL CONSTRUCTION CO 05312025 H25072-01	DKT0040121 PAY APP #2 BIG CREEK SANITARY SEWI REPAIR TERRY RD BRIDGE AFTER ACCC	Invoice Invoice	05/31/2025 06/05/2025	PAY APP #2 BIG CREEK SANITARY SEWI REPAIR TERRY RD BRIDGE AFTER ACCC	302-700-907 001-301-569	155,540.00 80,790.00 74,750.00
01657	HERRINGTON, BETTYE C 05292025	DKT0040122 TRAINING (2 HOURS) RECEIVING MGR,	Invoice	05/29/2025	TRAINING (2 HOURS) RECEIVING MGR,	001-195-612 001-195-612 001-195-612	274.00 24.00 50.00 200.00

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02689	HINDS COUNTY CHANCERY CLERK	DKT0040123					250.00
	06102025	EQUIPMENT PROVIDED DURING 2025	Invoice	06/10/2025	EQUIPMENT PROVIDED DURING 2025	001-195-612	250.00
03189	HOLLIE, FARRIE MICHELL HERRO	DKT0040124					200.00
	06032025	ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00
01862	HORTON, HARRY	DKT0040125					75.73
	06102025	TRAVEL REIMBURSEMENT, VICKSBURG	Invoice	06/10/2025	TRAVEL REIMBURSEMENT, VICKSBURG	001-260-610	75.73
03180	HUNT, JOHNNIE	DKT0040126					224.00
	05292025	TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612	24.00
						001-195-612	200.00
03236	JACKSON, JAMON	DKT0040127					304.28
	06102025	TRAVEL REIMBURSEMENT - MEMPHIS	Invoice	06/10/2025	TRAVEL REIMBURSEMENT - MEMPHIS	001-200-610	304.28
02994	JONES, ANGELA A.	DKT0040128					200.00
	06032025	ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00
02604	JONES, VERA	DKT0040129					250.00
	06032025	RECEIVING MANAGER, GENERAL ELEC	Invoice	06/03/2025	RECEIVING MANAGER, GENERAL ELEC	001-195-612	50.00
						001-195-612	200.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0040130					14,033.75
	06022025	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	06/02/2025	JOB NO. M-3040 OLD BYRAM ROAD BF	001-301-602	5,353.75
	3415	PROFESSIONAL SERVICES THROUGH 01	Invoice	06/03/2025	PROFESSIONAL SERVICES THROUGH 01	001-301-602	8,680.00
01688	MCMULLEN, SHIRLEY L	DKT0040131					60.00
	04012025	ABSENTEE BALLOT PROCESSING, PRIM	Invoice	04/01/2025	ABSENTEE BALLOT PROCESSING, PRIM	001-195-612	36.00
						001-195-612	24.00
00271	MS ASSOCIATION OF CODE ENFC	DKT0040132					500.00
	06102025	PO8146 ANNUAL MEMBRSHIP FEE	Invoice	06/10/2025	PO8146 ANNUAL MEMBRSHIP FEE	001-280-622	150.00
	06102025-1	REGISTRATION - ERIC MUNDEN, AUGL	Invoice	06/10/2025	REGISTRATION - ERIC MUNDEN, AUGL	001-280-611	175.00
	06102025-2	REGISTRATION - RICKY THOMPSON, AI	Invoice	06/10/2025	REGISTRATION - RICKY THOMPSON, AI	001-280-611	175.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0040133					450.00
	06102025-1	REGISTRATION - CHRISTOPHER CARSO	Invoice	06/10/2025	REGISTRATION - CHRISTOPHER CARSO	001-100-611	225.00
	06102025-2	REGISTRATION - ROSCHELLE GIBSON, J	Invoice	06/10/2025	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611	225.00
01046	MS CHAPTER FBINAA	DKT0040134					800.00
	06122025-1	REGISTRATION - DAVID ERRINGTON, A	Invoice	06/12/2025	REGISTRATION - DAVID ERRINGTON, A	001-200-611	400.00
	06122025-2	REGISTRATION - RICARDO KINCAID, AL	Invoice	06/12/2025	REGISTRATION - RICARDO KINCAID, AL	001-200-611	400.00
00002	MS MUNICIPAL LEAGUE	DKT0040135					700.00
	53745284	CONFERENCE REGISTRATION - ROSCHI	Invoice	06/09/2025	CONFERENCE REGISTRATION - ROSCHI	001-100-611	350.00
	53745385	CONFERENCE REGISTRATION - RICAR	Invoice	06/09/2025	CONFERENCE REGISTRATION - RICAR	001-100-611	350.00
02388	PENDLETON, BERENDA	DKT0040136					66.00
	06032025	ABSENTEE BALLOT PROCESSING, ELEC	Invoice	06/03/2025	ABSENTEE BALLOT PROCESSING, ELEC	001-195-612	42.00
						001-195-612	24.00

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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
03173	PERRY, BENJAMIN T. 05292025	DKT0040137 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00
00028	PETTY CASH CUSTODIAN / JULIA 06102025	DKT0040138 REIMBURSEMENT TO PETTY CASH	Invoice	06/10/2025	REIMBURSEMENT TO PETTY CASH	001-140-570 001-195-505 001-195-505 001-195-505 001-195-505 001-195-505 001-195-505 400-700-505	159.69 80.00 11.95 10.85 9.51 8.98 10.56 10.69 17.15
03182	PITTMAN, BENJIE LASHEA 06032025	DKT0040139 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00 200.00
02389	SANDERS, CLARA 06032025	DKT0040140 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00 200.00
02391	SIMMONS, SARAH L. 05292025	DKT0040141 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00
03177	SMITH, RICKY 05292025	DKT0040142 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00
00726	STANTON, ARNOLD SR. 05222025	DKT0040143 BOARD APPROVALS, GENERAL ELECTIC	Invoice	05/22/2025	BOARD APPROVALS, GENERAL ELECTIC	001-195-612 001-195-612 001-195-612 001-195-612	168.00 18.00 18.00 120.00 12.00
01907	STERLING, MICHAEL 06102025	DKT0040144 TRAVEL REIMBURSEMENT, VICKSBURG	Invoice	06/10/2025	TRAVEL REIMBURSEMENT, VICKSBURG	001-260-610	32.98 32.98
03174	STINGLEY, FRANCES W. 06032025	DKT0040145 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612	200.00 200.00
00833	STINGLEY, JAMES L 06032025	DKT0040146 ELECTION DAY - GENERAL ELECTION 01	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION 01	001-195-612 001-195-612	250.00 50.00 200.00
03181	SUMRALL, JOHN W. 05292025	DKT0040147 TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612 001-195-612	224.00 24.00 200.00

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APPKT009062 - AGENDA RUN (IN HOUSE) 06/13/2025

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02639	THE PEOPLES BANK	DKT0040148					439,690.00
	04072025	TIF REVENUE BONDS, SERIES 2017 BYF	Invoice	04/07/2025	TIF REVENUE BONDS, SERIES 2017 BYF	215-140-800	405,000.00
						215-140-810	32,940.00
						215-140-840	1,750.00
01667	WALKER, JACQUELINE	DKT0040149					224.00
	05292025	TRAINING (2 HOURS) GENERAL ELECTI	Invoice	05/29/2025	TRAINING (2 HOURS) GENERAL ELECTI	001-195-612	24.00
						001-195-612	200.00
03135	WASHINGTON, ROBERT JR	DKT0040150					24.76
	06102025	ONE (1) HOUR OF COURT TIME ON 06,	Invoice	06/10/2025	ONE (1) HOUR OF COURT TIME ON 06,	001-200-678	24.76
01041	WATKINS, WILFORD	DKT0040151					186.00
	04082025	BOARD APPROVALS, BALLOT PROCESSI	Invoice	04/08/2025	BOARD APPROVALS, BALLOT PROCESSI	001-195-612	18.00
						001-195-612	18.00
						001-195-612	120.00
						001-195-612	18.00
						001-195-612	12.00
03231	WHEATLEY, MICHELE	DKT0040152					120.00
	04012025	BALLOT PROCESSING, GEN ELECTION T	Invoice	04/01/2025	BALLOT PROCESSING, GEN ELECTION T	001-195-612	36.00
						001-195-612	42.00
						001-195-612	18.00
						001-195-612	24.00
03188	WITHERS, FRANCIS	DKT0040153					200.00
	06032025	ELECTION DAY - GENERAL ELECTION OI	Invoice	06/03/2025	ELECTION DAY - GENERAL ELECTION OI	001-195-612	200.00
Total Claims: 56						Total Payment Amount:	735,003.66



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APPKT009063 - 06/27/2025 2nd A.P. (IN HOUSE)

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	
00233	CARTRUST	DKT0040179					221.53	
	225478	OIL CHANGE/WIPER BLADES	Invoice	06/09/2025	OIL CHANGE/WIPER BLADES	400-700-570	82.60	
	225484	OIL CHANGE, WIPER BLADES	Invoice	06/09/2025	OIL CHANGE, WIPER BLADES	400-700-570	138.93	
03237	DC AUTO GLASS LLC	DKT0040180					865.87	
	1884	DC AUTO GLASS, LLC	Invoice	06/12/2025	WINDSHIELD INSTALL & RECALIBRATIC	001-200-570	865.87	
03195	SPECIAL TEAMS LOGISTICS AND I	DKT0040181					650.00	
	PO210333	MACHINE PICK UP & DELIVERY 05/27/	Invoice	06/20/2025	MACHINE PICK UP & DELIVERY 05/27/	001-195-612	650.00	
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0040182					172.00	
	0549	TRASH BAGS	Invoice	06/10/2025	TRASH BAGS	001-301-505	172.00	
Total Claims: 4						Total Payment Amount:	1,909.40	



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APPKT009070 - 06/27/2025 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02842	AGUP EQUIPMENT COMPANY	DKT0040183						5,032.78
	W35697	PO8170 REPLACE CYLINDER ON BOOM	Invoice	06/19/2025	PO8170 REPLACE CYLINDER ON BOOM	001-301-575		412.50
	W35705	PO8135 AC COMPRESSOR FOR SIDE AI	Invoice	06/12/2025	PO8135 AC COMPRESSOR FOR SIDE AI	001-301-575		2,157.35
	W35755	PO8163 AC REPAIR ON TRACTOR	Invoice	06/12/2025	PO8163 AC REPAIR ON TRACTOR	001-301-575		2,462.93
02047	AMAZON CAPITAL SERVICES	DKT0040184						183.18
	13K6-KM3T-KV1H	PORT AUTHORITY MEN'S BUTTON-DO'	Invoice	06/12/2025	PORT AUTHORITY MEN'S BUTTON-DO'	001-100-535		26.22
	1CWH-D9KP-HN97	SOCCER AWARD MEDALS, TROPHIES, F	Invoice	06/09/2025	SOCCER AWARD MEDALS, TROPHIES, F	001-550-501		113.94
	1GLD-33YN-9FG1	WALL CALENDAR, PORT AUTHORITY C.	Invoice	06/11/2025	WALL CALENDAR, PORT AUTHORITY C.	001-100-535		25.62
						001-140-500		17.40
02717	AVS CONSULTING, LLC	DKT0040185						425.00
	9581	PSYCHOLOGICAL DIMENSIONS/STONE	Invoice	06/10/2025	SYCHOLOGICAL DIMENSIONS/STONE,	001-200-681		425.00
01804	B & G AUTOBODY	DKT0040186						1,019.19
	921	B&G AUTOBODY	Invoice	05/21/2025	BATTERY AND REPLACE BATTERY VEH#	001-200-570		351.65
	918	OIL CHANGE	Invoice	06/04/2025	OIL CHANGE	001-200-570		90.00
	919	OIL CHANGE	Invoice	04/17/2025	OIL CHANGE	001-200-570		70.00
	920	B&G AUTOBODY	Invoice	04/17/2025	OIL CHNAGE, O2 SENSOR VEH#20-02	001-200-570		261.82
	922	REPLACE TIRES 4 @ \$10/WHEEL STUD	Invoice	06/03/2025	REPLACE TIRES 4 @ \$10/WHEEL STUD	001-200-570		52.31
	923	REPLACE TIRES 4 @ \$10/LATERAL LINK	Invoice	06/03/2025	REPLACE TIRES 4 @ \$10/LATERAL LINK	001-200-570		193.41
00611	BARNETT'S BODY SHOP	DKT0040187						75.00
	78299	SYNTHETIC OIL CHANGE/TIRE ROTATIC	Invoice	06/10/2025	SYNTHETIC OIL CHANGE/TIRE ROTATIC	001-200-570		75.00
02351	BERKLEY INSURANCE COMPANY	DKT0040188						63,479.00
	40015496 06092025	INSURANCE - COMMERCIAL	Invoice	06/09/2025	INSURANCE - COMMERCIAL	001-140-625		239.00
						001-195-625		4,615.47
						001-195-625		14.99
						001-200-625		19,213.01
						001-260-625		21,814.92
						001-280-625		407.50
						001-301-625		9,989.43
						001-550-625		374.50
						400-700-625		6,810.18

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APPKT009070 - 06/27/2025 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01197	CINTAS CORPORATION #210 4233107399	DKT0040189 UNIFORM RENTALS	Invoice	06/09/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	89.22 30.94 8.23 5.44
	4233885635	UNIFORM RENTALS	Invoice	06/16/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
00015	CLYDE C. SCOTT AGENCY, INC 54226	DKT0040190 SURETY - RENEW SCHEDULE BOND 08,	Invoice	05/20/2025	SURETY - RENEW SCHEDULE BOND 08,	001-110-625 001-140-625 001-140-625 001-200-625 001-280-625 001-301-625 001-550-625 400-700-625	2,975.00 700.00 525.00 175.00 175.00 175.00 175.00 175.00
02733	DIRECT AUTO PARTS 1025	DKT0040191 DIRECT AUTO	Invoice	06/03/2025	REAR SEAT REPLACEMENT VEH#22-01	001-200-570	650.00 650.00
00018	ELLIOTT SECURITY & ELECTRONIC 26162	DKT0040192 MONTHLY MONITORING	Invoice	06/01/2025	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.90 28.05 28.05
00058	FLEETCOR TECHNOLOGIES OPER. NP68573168	DKT0040193 VEHICLE FUEL FOR 06/02/2025 - 06/08	Invoice	06/09/2025	VEHICLE FUEL FOR 06/02/2025 - 06/08	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	6,029.60 90.68 2,112.23 159.48 47.66 288.32 110.86 67.24
	NP68601306	VEHICLE FUEL FOR 06/09/2025 - 06/15	Invoice	06/16/2025	VEHICLE FUEL FOR 06/09/2025 - 06/15	001-140-525 001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	41.84 47.76 2,163.97 319.17 104.00 289.39 128.11 58.89
02826	GANNETT MEDIA CORP 0007130367	DKT0040194 ADVERTISEMENT TO BID/GENERAL ELI	Invoice	05/31/2025	ADVERTISEMENT TO BID/GENERAL ELI	001-195-612 400-700-615	149.41 18.16 131.25

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APPKT009070 - 06/27/2025 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02212	GRAY DANIELS AUTO FAMILY	DKT0040195					1,666.45
	267499	GRAY DANIEL FORD AUTO FAMILY	Invoice	05/15/2025	BOLT REPLACEMENT FOR VEH#20-02	001-200-570	1,666.45
00090	HOME DEPOT CREDIT SERVICES	DKT0040196					87.76
	4613444	FEBREEZE PLUG INS, SNAKE-A-WAY	Invoice	06/06/2025	FEBREEZE PLUG INS, SNAKE-A-WAY	001-195-505	14.97
						400-700-505	36.91
						400-700-507	35.88
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040197					7,758.00
	123245	INNOVATIVE COMPUTER SOULTIONS, I	Invoice	03/01/2025	INNOVATIVE COMPUTER SOULTIONS, I	001-200-681	250.00
	123246	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	03/01/2025	INNOVATIVE COMPUTER SOLUTIONS,	001-200-681	350.00
	123745	MONTHLY SERVICE CONTRACT	Invoice	06/01/2025	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
	123746	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	06/01/2025	JULY MONTHLY SERVER HOSTING	001-200-681	250.00
	123747	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	06/01/2025	JULY MONTHLY SERVICES FOR SERVER	001-200-681	350.00
	123858	ICS CLOUD SERVER HOSTING, MICROS	Invoice	06/02/2025	ICS CLOUD SERVER HOSTING, MICROS	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	469.00
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	684.50
						001-260-650	438.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
00301	JACKSON COMMUNICATIONS	DKT0040198					245.00
	177068	JACKSON COMMUNICATIONS, INC	Invoice	06/12/2025	TECH LABOR FOR DISPATCH	001-200-576	245.00
00069	JACKSON PAPER	DKT0040199					168.19
	1419397	TISSUE, CENTERPULL PAPERTOWELS, F	Invoice	06/12/2025	TISSUE, CENTERPULL PAPERTOWELS, F	001-260-505	168.19
02264	KEEP AMERICA BEAUTIFUL	DKT0040200					126.50
	KAB 2025-5523	2025 NETWORK SERVICE FEE	Invoice	04/18/2025	2025 NETWORK SERVICE FEE	001-100-622	126.50
02549	MAGCOR INDUSTRIES	DKT0040201					251.00
	135404	ENVELOPES, 2ND SHEETS, STATIONAR	Invoice	06/13/2025	ENVELOPES, 2ND SHEETS, STATIONAR	001-100-500	251.00

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APPKT009070 - 06/27/2025 2nd 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
00138	MID STATE GLASS CO. INC	DKT0040202					685.00
	I181196	PO8154 REPLACE WINDHIELD IN PT16	Invoice	06/11/2025	PO8154 REPLACE WINDHIELD IN PT16	001-280-570	375.00
	I181242	WINDSHIELD REPLACEMENT FOR 2018	Invoice	06/18/2025	WINDSHIELD REPLACEMENT FOR 2018	001-301-576	310.00
01574	MS SOCCER ASSOCIATION, INC	DKT0040203					403.00
	1097	PLAYER FEES - 17 @ \$11.00 EACH 12 @	Invoice	06/13/2025	PLAYER FEES - 17 @ \$11.00 EACH 12 @	001-550-625	187.00
						001-550-625	216.00
02599	ODP BUSINESS SOLUTIONS	DKT0040204					59.51
	424891014001	ENVELOPES	Invoice	06/03/2025	ENVELOPES	001-195-500	9.04
	424892685001	OFFICE SUPPLIES	Invoice	06/02/2025	OFFICE SUPPLIES	001-195-500	37.89
	424892689001	ELECTION SUPPLIES	Invoice	06/03/2025	ELECTION SUPPLIES	001-195-612	12.58
00086	PHELPS	DKT0040205					1,500.00
	1422636	EMPLOYMENT - PROF SVCS THROUGH	Invoice	05/23/2025	EMPLOYMENT - PROF SVCS THROUGH	001-140-603	468.75
						001-195-603	562.50
						001-200-603	468.75
02782	RAYNER'S AUTOMOTIVE AND RE	DKT0040206					353.22
	1130	PO8134 REPAIR WORK ON PT-1	Invoice	06/06/2025	PO8134 REPAIR WORK ON PT-1	001-280-570	353.22
00089	REVELL HARDWARE	DKT0040207					38.75
	199008/4	THREAD LOCKER	Invoice	05/14/2025	THREAD LOCKER	001-200-505	7.73
	199349/4	GARDEN SPRAYER	Invoice	06/05/2025	GARDEN SPRAYER	001-301-506	21.84
	199418/4	CUTOFF WHEEL	Invoice	06/10/2025	CUTOFF WHEEL	001-301-505	9.18
00901	ROBERT J YOUNG COMPANY INC	DKT0040208					540.00
	INV7553247	CH BLACK & WHITE/COLOR COPIES 05	Invoice	06/13/2025	CH BLACK & WHITE/COLOR COPIES 05	001-100-500	18.05
						001-140-500	57.68
						001-195-612	11.33
						001-195-650	194.94
	INV7553248	PO8167 PW COPIER 5-15 THRU 6-14	Invoice	06/13/2025	PO8167 PW COPIER 5-15 THRU 6-14	001-190-650	43.86
						001-280-650	43.86
						400-700-650	170.28
03132	SITEONE LANSCAPE SUPPLY HOL	DKT0040209					360.00
	154639725-001	PO8144 WEED KILLER AND ANT SPRAY	Invoice	06/09/2025	PO8144 WEED KILLER AND ANT SPRAY	001-301-506	100.00
						001-550-506	260.00
03108	SOUND BILLING, LLC	DKT0040210					160.43
	9028	OIL CHANGE, EXTRA OIL, FUEL SYSTEM	Invoice	06/09/2025	OIL CHANGE, EXTRA OIL, FUEL SYSTEM	001-301-570	104.96
	9035	OIL CHANGE	Invoice	06/09/2025	OIL CHANGE	001-550-570	55.47
00194	THE SOUTHERN CONNECTION, LI	DKT0040211					871.17
	35011	BOOTS	Invoice	06/03/2025	BOOTS	001-200-535	119.99
	35012	THE SOUTHERN CONNECTION	Invoice	06/03/2025	MEN'S TACTICAL PANTS K. JORDAN	001-200-535	316.00
	35060	BOOTS	Invoice	06/06/2025	BOOTS	001-200-535	129.00
	35066	THE SOUTHERN CONNECTION	Invoice	06/09/2025	MAVERICK CLIP RELEASE VEST FOR K-S	001-200-535	306.18

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APPKT009070 - 06/27/2025 2nd A.P. (A/P AUTOMATION)

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00340	THORNTON, MELVIN G	DKT0040212					1,516.46
	87715	OIL CHANGE, TIRE REPAIR	Invoice	05/13/2025	OIL CHANGE, TIRE REPAIR	001-200-570	69.94
	87756	OIL CHANGE	Invoice	05/19/2025	OIL CHANGE	001-200-570	44.94
	87815	TIRE REPAIR	Invoice	05/29/2025	TIRE REPAIR	001-200-570	25.00
	87851	THORNTON TIRE & AUTO SERVICE, LLC	Invoice	06/05/2025	FRONT END REPAIR AND A/C LINE VEH	001-200-570	1,306.64
	87906	OIL CHANGE	Invoice	05/30/2025	OIL CHANGE	001-200-570	44.94
	87908	TIRE REPAIR	Invoice	05/30/2025	TIRE REPAIR	001-200-570	25.00
01940	TIRE HUB	DKT0040213					160.00
	50340840	TIRE	Invoice	06/10/2025	TIRE	001-301-570	160.00
03212	TKB SERVICES	DKT0040214					3,000.00
	1173	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	06/09/2025	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	1173-2	GRASS MOW @ GARY, TERRY, SIWELL I	Invoice	06/09/2025	GRASS MOW @ GARY, TERRY, SIWELL I	001-301-638	1,500.00
Total Claims: 32						Total Payment Amount:	100,159.82



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APPKT009071 - 06/27/2025 2nd 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
00254	CENTRAL PIPE SUPPLY	DKT0040172						323.26
	S100415344.001	PO8147 SEWER PIPE FOR 485 WEST L	Invoice	06/04/2025	PO8147 SEWER PIPE FOR 485 WEST L	400-700-577		314.68
	S100415935.001	RUBBER FERNCO COUPLING PVC	Invoice	06/10/2025	RUBBER FERNCO COUPLING PVC	400-700-577		8.58
00015	CLYDE C. SCOTT AGENCY, INC	DKT0040173						175.00
	54511	SURETY - NEW BILLING CLERK - TIMOT	Invoice	06/12/2025	SURETY - NEW BILLING CLERK - TIMOT	400-700-625		175.00
02714	EAGLE PIPE AND SUPPLY	DKT0040174						201.14
	73861	4 IN X 12 IN LENGTH MULTI-RANGE W	Invoice	06/11/2025	4 IN X 12 IN LENGTH MULTI-RANGE W	400-700-577		201.14
01616	FLUID PROCESS & PUMPS, LLC	DKT0040175						3,575.00
	0030208	PO8145 REPLACE PUMP @ 113 LURE	Invoice	06/05/2025	PO8145 REPLACE PUMP @ 113 LURE	400-700-556		3,575.00
02350	HYDRA SERVICE, INC	DKT0040176						4,701.50
	189019	PO8111 PUMP RENTAL FOR GLENHAV	Invoice	06/06/2025	PO8111 PUMP RENTAL FOR GLENHAV	400-700-640		4,701.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040177						240.00
	123745-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	06/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650		240.00
00089	REVELL HARDWARE	DKT0040178						39.50
	199335/4	COUPLE 3/4" SXS, PVC PIPE	Invoice	06/04/2025	COUPLE 3/4" SXS, PVC PIPE	400-700-505		15.05
	199339/4	ELBOW	Invoice	06/04/2025	ELBOW	400-700-505		0.84
	199592/4	COUPLINGS	Invoice	06/19/2025	COUPLINGS	400-700-505		8.99
	199595/4	CABLE TIE	Invoice	06/19/2025	CABLE TIE	400-700-505		14.62
Total Claims: 7							Total Payment Amount:	9,255.40

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	Adopted Amendment 2 FY2024/2025
Total Revenues	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252	\$14,602,977
Expenditures					
100 LEGISLATIVE - BOARD	281,441	290,984	290,984	291,484	294,184
110 JUDICIAL	420,362	441,307	441,307	442,807	440,457
120 EXECUTIVE - MAYOR	44,797	54,305	54,305	54,305	47,777
140 ADMINISTRATION - FINANCIAL/CITY CLERK	611,417	570,407	570,407	572,907	572,907
190 PLANNING & ZONING	122,639	143,905	143,905	143,905	143,155
195 ADMINISTRATION - GENERAL	359,830	372,245	372,245	380,745	385,945
200 POLICE	3,481,146	3,859,073	3,859,073	3,873,573	3,865,073
260 FIRE	3,060,960	2,845,381	2,845,381	2,837,381	2,826,131
280 BUILDING INSPECTION	158,537	168,636	168,636	168,636	168,636
301 STREETS	2,063,437	4,563,384	4,563,384	4,571,477	2,972,325
550 RECREATION	214,485	226,557	226,557	255,057	255,057
900 TRANSFERS	4,189,134	2,074,418	2,074,418	2,089,976	2,631,331
Total Expenditures	15,008,184	15,610,602	15,610,602	15,682,252	14,602,977
Net (Revenues less Expenditures)	\$0	\$0	\$0	\$0	\$0

	Amended Adopted Budget FY2023/2024	Preliminary Budget FY2024/2025	Adopted Budget FY2024/2025	Amendment FY2024/2025	Adopted Amendment 2 FY2024/2025
General Fund Revenues					
Court Revenues	438,400	420,700	420,700	407,700	407,700
Franchise Fees	460,000	488,120	488,120	488,120	463,120
Licenses & Permits	\$148,000	\$108,500	108,500	\$120,500	\$160,000
Other Revenues	358,850	264,800	264,800	297,850	329,675
State Shared Revenues	1,585,512	2,528,537	2,528,537	2,537,537	1,453,437
Sales Tax Revenues	3,557,500	3,601,500	3,601,500	3,626,500	3,626,500
Total	\$6,548,262	\$7,412,157	\$7,412,157	\$7,478,207	\$6,440,432
Beginning Cash	2,609,970	2,339,134	2,339,134	2,339,134	2,339,134
Reserves	1,850,000	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	\$10,629,566
Ad Valorem	\$3,999,953	\$4,009,311	\$4,009,311	\$4,014,911	\$3,973,411
Total General Fund Revenues	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252	\$14,602,977

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	Adopted Amendment 2 FY2024/2025
General Fund Expenditures					
Legislative					
Personal Services	\$222,716	\$239,594	\$239,594	\$239,594	\$239,594
Supplies	2,240	2,240	2,240	2,240	2,240
Services	56,485	49,150	49,150	49,650	52,350
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$281,441	\$290,984	\$290,984	\$291,484	\$294,184
Judicial					
Personal Services	\$286,462	\$296,962	\$296,962	\$296,962	\$296,962
Supplies	7,500	10,300	10,300	10,300	10,550
Services	126,400	134,045	134,045	135,545	132,945
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$420,362	\$441,307	\$441,307	\$442,807	\$440,457
Executive					
Personal Services	\$36,427	\$45,517	\$45,517	\$45,517	\$38,939
Supplies	2,200	2,150	2,150	2,150	2,150
Services	6,170	6,638	6,638	6,638	6,688
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$44,797	\$54,305	\$54,305	\$54,305	\$47,777
Financial Administration					
Personal Services	\$332,670	\$339,885	\$339,885	\$339,885	\$339,885
Supplies	11,300	15,050	15,050	15,050	15,050
Services	267,447	215,472	215,472	217,972	217,972
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$611,417	\$570,407	\$570,407	\$572,907	\$572,907
Planning & Zoning					
Personal Services	\$73,939	\$77,250	\$77,250	\$77,250	\$76,500
Supplies	7,625	7,000	7,000	7,000	7,000
Services	41,075	59,655	59,655	59,655	59,655
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$122,639	\$143,905	\$143,905	\$143,905	\$143,155

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	Adopted Amendment 2 FY2024/2025
General Administration					
Personal Services	\$0	\$0	\$0	\$0	\$0
Supplies	32,500	36,250	36,250	39,750	39,700
Services	327,330	335,995	335,995	340,995	346,245
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$359,830	\$372,245	\$372,245	\$380,745	\$385,945
Police Department					
Personal Services	\$2,569,615	\$2,950,041	\$2,950,041	\$2,949,041	\$2,940,541
Supplies	265,123	272,921	272,921	289,921	289,921
Services	523,608	531,861	531,861	530,361	530,361
Capital Outlay/Debt Service	122,800	104,250	104,250	104,250	104,250
Total	\$3,481,146	\$3,859,073	\$3,859,073	\$3,873,573	\$3,865,073
Fire Department					
Personal Services	\$2,156,810	\$2,283,695	\$2,283,695	\$2,276,695	\$2,261,695
Supplies	108,480	104,800	104,800	104,800	104,800
Services	180,394	196,654	196,654	199,154	199,154
Capital Outlay/Debt Service	615,276	260,232	260,232	256,732	260,482
Total	\$3,060,960	\$2,845,381	\$2,845,381	\$2,837,381	\$2,826,131
Building Inspection					
Personal Services	\$129,182	\$134,381	\$134,381	\$134,381	\$134,381
Supplies	9,290	9,340	9,340	9,340	9,340
Services	20,065	24,915	24,915	24,915	24,915
Capital Outlay/Debt Service	0	0	0	0	0
Total	\$158,537	\$168,636	\$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	Adopted Amendment 2 FY2024/2025
Street Department					
Personal Services	\$376,450	\$477,131	\$477,131	\$456,022	\$448,522
Supplies	380,150	140,855	140,855	140,855	140,855
Services	477,960	484,730	484,730	513,930	467,930
Capital Outlay/Debt Service	828,876	3,460,669	3,460,669	3,460,670	1,915,018
Total	<u>\$2,063,437</u>	<u>\$4,563,384</u>	<u>\$4,563,384</u>	<u>\$4,571,477</u>	<u>\$2,972,325</u>
Recreation					
Personal Services	\$96,215	\$108,967	\$108,967	\$108,967	\$108,967
Supplies	57,800	52,220	52,220	83,220	83,220
Services	60,470	65,370	65,370	62,870	62,870
Capital Outlay/Debt Service	0	0	0	0	0
Total	<u>\$214,485</u>	<u>\$226,557</u>	<u>\$226,557</u>	<u>\$255,057</u>	<u>\$255,057</u>
Transfers					
Transfer Out	0	0	0	0	0
Reserves	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000
Ending Cash	2,339,134	224,418	224,418	239,976	781,331
Total	<u>\$4,189,134</u>	<u>\$2,074,418</u>	<u>\$2,074,418</u>	<u>\$2,089,976</u>	<u>\$2,631,331</u>
Total General Fund Expenditures	\$15,008,184	\$15,610,602	\$15,610,602	\$15,682,252	\$14,602,977

City of Byram
SB2468 Siwell/Terry Road
Fiscal Year Ending September 30, 2025

	BUDGET	PRELIMINARY BUDGET	PROPOSED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025
Total Revenues	\$0	\$509,000	\$509,000
Expenditures			
Total Expenditures	0	509,000	509,000
Total Expenditures	0	509,000	509,000
Net (Revenues less Expenditures)	\$0	\$0	\$0

	FY2023/2024 Adopted Budget	FY2024/2025 PRELIMINARY BUDGET	FY2024/2025 PROPOSED BUDGET
SB2468 Fund Revenues			
State Shared Revenues	0	500,000	500,000
Other Revenues	0	0	0
Interest	0	9,000	9,000
Total	\$0	\$509,000	\$509,000
Beginning Cash	\$0	\$0	\$0
Transfers In	0	0	0
Total Revenues	\$0	\$509,000	\$509,000
SB2468 Fund Expenditures			
Personal Services	\$0	\$0	\$0
Supplies	0	0	0
Services	0	0	0
Capital Outlay/Debt Service	0	509,000	509,000
Total	\$0	\$509,000	\$509,000
Transfers to General Fund	\$0	\$0	\$0
Total Expenditures	\$0	\$509,000	\$509,000

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	Amended Budget 2 FY2024-25
Total Revenues	\$2,821,514	\$2,463,143	\$2,463,143	\$2,541,143	\$2,610,243
Expenditures					
400 SEWER	2,707,315	2,407,200	2,407,200	2,533,640	2,605,761
Total Expenditures	2,707,315	2,407,200	2,407,200	2,533,640	2,605,761
Net (Revenues less Expenditures)	\$114,199	\$55,943	\$55,943	\$7,503	\$4,482

	Amended Adopted Budget FY2023-24	PRELIMINARY BUDGET FY2024-25	ADOPTED BUDGET FY2024-25	Amended Budget FY2024-25	Amended Budget 2 FY2024-25
Sewer Fund Revenues					
Billing	2,173,277	2,333,943	2,333,943	2,343,943	2,201,943
Interest Earned	4,100	15,000	15,000	18,000	21,000
Other Revenue	0	0	0	0	3,100
Loan Proceeds	208,800	0	0	0	0
Total	\$2,386,177	\$2,348,943	\$2,348,943	\$2,361,943	\$2,226,043
Beginning Cash	435,337	114,199	114,199	179,199	384,199
Reserves	0	0	0	0	0
Total Sewer Fund Revenues	\$2,821,514	\$2,463,143	\$2,463,143	\$2,541,143	\$2,610,243
Sewer Expenditures					
Personal Services	\$234,377	\$282,267	\$282,267	\$255,987	\$232,307
Supplies	371,760	203,460	203,460	162,960	221,210
Services	1,063,350	772,620	772,620	765,840	772,340
Capital Outlay/Debt Service	677,828	764,853	764,853	\$964,853	\$989,904
Total	\$2,347,315	\$2,023,200	\$2,023,200	\$2,149,640	\$2,215,761
Intercompany					
Transfer to Bond & Interest Fund	\$360,000	\$384,000	384,000	384,000	390,000
Total	\$360,000	\$384,000	\$384,000	\$384,000	\$390,000
Total Sewer Fund Expenditures	\$2,707,315	\$2,407,200	\$2,407,200	\$2,533,640	\$2,605,761

City of Byram
2018 Sewer System Revenue Bond & Interest
Fiscal Year Ending September 30, 2025

	AMENDED BUDGET FY2023/2024	PRELIMINARY BUDGET FY2024/2025	BUDGET FY2024/2025	AMENDED BUDGET FY2024/2025
Total Revenues	\$807,904	\$807,604	\$807,604	\$682,654
Expenditures				
Total Expenditures	390,300	391,300	391,300	391,300
Total Expenditures	390,300	391,300	391,300	391,300
Net (Revenues less Expenditures)	\$417,604	\$416,304	\$416,304	\$291,354

	FY2023/2024 AMENDED BUDGET	FY2024/2025 PRELIMINARY BUDGET	FY2024/2025 BUDGET	FY2024/2025 AMENDED BUDGET
2018 Sewer System Revenue Bond & Interest				
INTEREST	4,850	6,000	6,000	5,600
TRANSFER FROM SEWER FUND	360,000	384,000	384,000	390,000
RESERVE	0	0	0	0
Total	\$364,850	\$390,000	\$390,000	\$395,600
Beginning Cash	\$443,054	\$417,604	\$417,604	\$287,054
Transfers In	0	0	0	0
Total Revenues	\$807,904	\$807,604	\$807,604	\$682,654

2018 Sewer System Revenue Bond & Interest

DEBT SERVICE				
Personal Services	\$0	\$0	\$0	\$0
Supplies	0	0	0	0
Other	0	0	0	0
Capital Outlay/Debt Service	390,300	391,300	391,300	391,300
Total	\$390,300	\$391,300	\$391,300	\$391,300

Total Expenditures	\$390,300	\$391,300	\$391,300	\$391,300
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City of Byram
2017 BTC TIF Bond & Interest Fund Budget
Fiscal Year Ending September 30, 2025

	BUDGET	PRELIMINARY BUDGET	BUDGET	PROPOSED AMENDED BUDGET
	FY2023-24	FY2024-25	FY2024-25	FY2024-25
Total Revenues	\$1,106,952	\$1,092,120	\$1,092,120	\$1,144,088
Expenditures				
Total Expenditures	474,680	472,630	472,630	472,630
Total Expenditures	474,680	472,630	472,630	472,630
Net (Revenues less Expenditures)	\$632,272	\$619,490	\$619,490	\$671,458

	FY2023-24 Adopted Budget	FY2024-25 PRELIMINARY BUDGET	FY2024-25 BUDGET	FY2024-25 PROPOSED AMENDED BUDGET
2017 BTC TIF Bond & Interest Fund Revenues				
AD VALOREM TAXES	109,155	107,849	107,849	109,805
INTEREST	12,000	8,500	8,500	19,500
SALES TAX - GENERAL	328,395	300,000	300,000	347,369
HINDS CO INTERLOCAL FUNDS	45,150	43,500	43,500	42,750
Total	\$494,700	\$459,849	\$459,849	\$519,424
Beginning Cash	\$612,252	\$632,272	\$632,272	\$624,665
Transfers In	0	0	0	0
Total Revenues	\$1,106,952	\$1,092,120	\$1,092,120	\$1,144,088

2017 BTC TIF Bond & Interest Fund Expenditures

DEBT SERVICE				
Personal Services	\$0	\$0	\$0	\$0
Supplies	0	0	0	0
Other	0	0	0	0
Capital Outlay/Debt Service	474,680	472,630	472,630	472,630
Total	\$474,680	\$472,630	\$472,630	\$472,630
Total Expenditures	\$474,680	\$472,630	\$472,630	\$472,630

City of Byram
2012 GO Bond & Interest Fund Budget
Fiscal Year Ending September 30, 2025

	BUDGET	PRELIMINARY BUDGET	BUDGET	PROPOSED AMENDED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025	FY2024/2025
Total Revenues	\$847,060	\$869,974	\$869,974	\$890,515
Expenditures				
Total Expenditures	329,712	328,950	328,950	328,950
Total Expenditures	329,712	328,950	328,950	328,950
Net (Revenues less Expenditures)	\$517,348	\$541,025	\$541,025	\$561,566

	FY2023/2024 Adopted Budget	FY2024/2025 PRELIMINARY BUDGET	FY2024/2025 BUDGET	FY2024/2025 PROPOSED AMENDED BUDGET
2012 GO Bond & Interest Fund Revenues				
AD VALOREM TAXES	328,144	319,366	319,366	337,332
STATE SHARED REVENUES	14,561	18,260	18,260	6,835
INTEREST	14,250	15,000	15,000	19,000
Total	\$356,955	\$352,626	\$352,626	\$363,167
Beginning Cash	\$490,105	\$517,348	\$517,348	\$527,348
Transfers In	0	0	0	0
Total Revenues	\$847,060	\$869,974	\$869,974	\$890,515

2012 GO Bond & Interest Fund Expenditures

DEBT SERVICE				
Personal Services	\$0	\$0	\$0	\$0
Supplies	0	0	0	0
Other	6,332	6,560	6,560	6,560
Capital Outlay/Debt Service	323,380	322,390	322,390	322,390
Total	\$329,712	\$328,950	\$328,950	\$328,950

Total Expenditures	\$329,712	\$328,950	\$328,950	\$328,950
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City of Byram
Tourism Fund Budget
Fiscal Year Ending September 30, 2025

	BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	AMENDED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025	FY2024/2025
Total Revenues	\$236,465	\$221,765	\$221,765	\$223,560
Expenditures				
Total Expenditures	123,300	134,400	134,400	116,150
Total Expenditures	123,300	134,400	134,400	116,150
Net (Revenues less Expenditures)	\$113,165	\$87,365	\$87,365	\$107,410

	FY2023/2024 Adopted Budget	FY2024/2025 PRELIMINARY BUDGET	FY2024/2025 ADOPTED BUDGET	FY2024/2025 AMENDED BUDGET
Tourism Fund Revenues				
SALES TAX (2%)	78,000	78,000	78,000	78,000
STATE SHARED REVENUES	0	2,500	2,500	2,000
OTHER REVENUES	19,600	24,500	24,500	15,000
INTEREST	2,500	3,600	3,600	3,200
Total	\$100,100	\$108,600	\$108,600	\$98,200
Beginning Cash	\$136,365	\$113,165	\$113,165	\$125,360
Transfers In	0	0	0	0
Total Revenues	\$236,465	\$221,765	\$221,765	\$223,560
Tourism Fund Expenditures				
Personal Services	\$0	\$0	\$0	\$0
Supplies	29,600	29,000	29,000	24,750
Other	93,700	105,400	105,400	91,400
Capital Outlay	0	0	0	0
Total	\$123,300	\$134,400	\$134,400	\$116,150
Total Expenditures	\$123,300	\$134,400	\$134,400	\$116,150

City of Byram
ERBR - Old Byram Rd Bridge
Fiscal Year Ending September 30, 2025

	AMENDED BUDGET	PROPOSED BUDGET
	FY2023/2024	FY2024/2025
Total Revenues	\$0	\$2,851,387
Expenditures		
301 Street	0	375,000
Total Expenditures	0	375,000
Net (Revenues less Expenditures)	\$0	\$2,476,387

	FY2023/2024 AMENDED BUDGET	FY2024/2025 PROPOSED BUDGET
ERBR Old Byram Rd Bridge Revenues		
MDOT Grant Income	0	2,833,387
General Fund Match	0	0
Interest	0	18,000
Total	\$0	\$2,851,387
 Beginning Cash	 \$0	 \$0
Total Revenues	\$0	\$2,851,387

ERBR Old Byram Rd Bridge Expenditures

ERBR Old Byram Rd Bridge		
Supplies	0	0
Contract Services	0	25,000
Capitol Outlay/Debt Services	0	350,000
Total	\$0	\$375,000
 Total Expenditures	 \$0	 \$375,000

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The City of Byram
cordially invites you to attend the
Swearing In Ceremonies
of the newly elected
Mayor and Board of Aldermen
Thursday, June 26th
7:30 p.m. at City Hall:
5901 Terry Road, Byram



**THE CITY OF BYRAM WELCOMES YOU TO THE
SWEARING IN CEREMONIES OF THE NEWLY ELECTED
MAYOR AND BOARD OF ALDERMEN**

June 26, 2025 at 7:30 p.m.

- ❖ **Swearing in of Mayor Richard White by Judge Damon Stevenson**
- ❖ **Swearing in of Ward I Alderwoman Erma J. Johnson by Dr. Tracy M. Cook,
21st President, Alcorn State University**
- ❖ **Swearing in of Ward II Alderwoman Diandra Hosey Sanders by Judge
Damon Stevenson**
- ❖ **Swearing in of Ward III Alderman Robert Amos by Mayor Richard White**
- ❖ **Swearing in of Ward IV Alderwoman Teresa Mack by Judge Kenny Lewis,
Hinds County Justice Court Judge, District 4**
- ❖ **Swearing in of Ward V Alderwoman Roschelle Gibson by Judge Yemi Kings,
Hinds County Court Judge, Subdistrict 2**
- ❖ **Swearing in of Ward VI Alderman Chris Carson by Mayor Richard White**
- ❖ **Swearing in of Alderman At Large Roshunda Harris-Allen by Judge
Tametrice E. Hodges-Linzey, Chancery Court Judge, Subdistrict 3**
- ❖ **Adjourn in memory of Mrs. Kianna Jackson, Niece of Alderman Teresa
Mack**