

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 14, 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 7:05 p.m.

2. Invocation

The Invocation was given by Audrey Hall

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk
Attorney John Scanlon

5. Presented Items

- (a) Approval to amend the agenda to have the recent damage to the Terry Road Bridge at Bounds Road, and the failure of Renfrow Pump Station to be declared emergencies, and to add quotes for their repair**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

- (b) Appointment of Judge Kenny Lewis as Judge Pro Tem**

Motion to appoint Judge Kenny Lewis as Judge Pro Tem

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

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

Motion Passed

- (c) **Appointment of Dexter Shelby as Public Works Director at a salary of \$85,000.00 per year, contingent upon successful completion of the hiring process**

Motion to hire Dexter Shelby as Public Works Director at a salary of \$85,000.00 per year, contingent upon successful completion of the hiring process

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

- (d) **Swearing in of Mayor Pro Tem Erma Johnson, Judge Pro Tem Kenny Lewis, Public Works Director Dexter Shelby and City Clerk Julia Kraft**

No Board action taken. Judge Pro Tem Kenny Lewis, Mayor Pro Tem Erma Johnson, Public Works Director Dexter Shelby, and City Clerk Julia Kraft were sworn in by Mayor Richard White

- (e) **Approval to declare the recent damage to the Terry Road Bridge at Bounds Road an emergency and approve the quote of Hemphill Construction in the amount of \$57,750.00 to repair the damage**

Motion to approve a Resolution Declaring an Emergency for Terry Road Bridge at Bounds Road Repair

Moved by Alderman Amos

Seconded by Alderman Harris-Allen

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

Motion Passed

- (f) **Approval to have the failure of Renfro Pump Station declared an emergency, and approval of quotes totaling \$35,196.64 from Fluid Process and Pumps, Hydra Service and Cooper Electric to repair and replace components as needed**

Motion to approve a Resolution Declaring an Emergency for the Renfro Pump Station

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

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

Motion Passed

- (g) **Continuation of Public Hearing for the purpose of determining whether or not a Conditional Use shall be granted for a convenience store/gas station at the corner of Byram Parkway and Terry Road**

Persons who addressed the Mayor and Board of Aldermen were Eric Munden, Building Official, Buddy Brock on behalf of the Petitioner and, through its minutes, the DRC Committee. An opportunity to address the Board was given to those present, with Claude Clay of the Ranch Subdivision speaking in opposition to granting the conditional use. An email was read from William Dumas of Springridge Road in opposition to a convenience store at that location. All Public Hearing requirements have been met.

Motion to deny a Conditional Use for a convenience store/gas station at the corner of Byram Parkway and Terry Road

Moved by Alderman Gibson

Seconded by Alderman Mack

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

Motion Passed

- (h) **Public Hearing for the purpose of determining whether or not a Conditional Use shall be granted for a nail spa at property located at 7381 S. Siwell Road, Suite A in the City of Byram**

Mayor White opened the Public Hearing at 7:58 p.m. Persons who addressed the Board were Eric Munden, Building Official, Phillip Nguyen on behalf of the Petitioner and, through its minutes, the DRC Committee. All Public Hearing requirements have been met.

Motion to approve a Conditional Use for a Nail Salon with the conditions stated in the DRC Minutes of August 6, 2025

Moved by Alderman Hosey Sanders

Seconded by Alderman Amos

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson

Nays: Harris-Allen

Motion Passed

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

Motion Passed

- (a) **Approval of minutes of the Regular Work Session of the Mayor and Board of Aldermen held July 7, 2025**
- (b) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held July 10, 2025**
- (c) **Approval of minutes of the Special Called Meeting of the Mayor and Board of Aldermen held July 18, 2025**
- (d) **Approval of minutes of the Special Called Meeting of the Mayor and Board of Aldermen held July 31, 2025**
- (e) **Approval to update the signatories on the City's bank accounts to reflect the current administration**

- (f) Approval of quote from Civic Plus in the amount of \$14,325.00, to be billed in FY 2025-26, for implementation, training, import of old agenda files and one year of access to agenda and minute software that will also transmit our video livestream to a dedicated page on our City's website. This will allow the public to watch live as well as access previous meeting videos, with the agendas linked to the videos. The following year's access fee will drop to \$11,500.00 (001-195-681)**
- (g) Approval of payment in the amount of \$178.00 to Stegall Notary Service for a new Notary Commission for Deputy City Clerk Cynthia Elabor (001-140-622)**
- (h) Approval for Court Clerk Paula Morrison and Deputy Court Clerk Darnishia Norwood to attend the 2025 Mississippi Municipal Court Clerk's Conference in Oxford, MS on September 16-19, 2025, with no registration fees and a total of \$1,578.80 in estimated travel expenses (001-110-610)**
- (i) Acceptance of the Judge Pro Tem's letter of resignation**
- (j) Acceptance of donation in the amount of \$40.00 from Ms. Ophelia Nelson in appreciation of the police department - Chief David Errington**
- (k) Acceptance of a Police Traffic Services Grant in the amount of \$55,419.13 from the Mississippi Office of Highway Safety - Chief David Errington**
- (l) Approval of contract/agreement in the amount of \$499.00 annually with Dog Team Pro, Inc for K-9 dog Zeus training and tracking documentation (001-200-515)**
- (m) Approval of renewal with Regional Organized Crime Information Center in the amount of \$300.00 for Criminal Intelligence Software for Byram PD Main Office (001-200-681)**
- (n) Approval of payment in the amount of \$35.00 to the State Fire Academy for Jamere Shelby to recertify her Basic Life Support Instructor certification, to be billed upon completion of recertification (001-260-611)**
- (o) Approval for Jaylon Nichols and Laziyah Dillon to retake the MSTAT entrance exam, September 10, 2025, State Fire Academy, Pearl, MS, at no cost to the city**
- (p) Approval of payment in the amount of \$175.00 to the State Fire Academy for Jamere Shelby to take a Fire Officer II online course, to be billed after completion of the course (001-260-611)**

- (q) **Approval of an annual maintenance agreement for Environment Masters to inspect and maintain the HVAC system at Fire Station 2 (001-260-650)**
- (r) **Approval of contract with Taylor Sudden Service to perform semi-annual maintenance on the generator at Station 2, beginning in August, 2025 (001-260-650)**
- (s) **Approval of estimate in the amount of \$7,600.00 from Livewire Electrical Contractors for annual maintenance of the city's emergency sirens (001-195-575)**
- (t) **Approval of payment in the amount of \$39,427.00 to Delta Constructors, Pay Application No. 1 for the East Siwell Road Sewer Main Project (400-700-907)**
- (u) **Approval of payment in the amount of \$27,830.00 to Integrated Right of Way, LLC for appraisal services related to the Siwell/Terry Road Intersection Project (001-301-602)**
- (v) **Approval of payment in the amount of \$1,832,787.93 to Hemphill Construction, Pay Application No. 4 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$1,740,632.01 from 7/2/25 through 8/6/25**
Motion to approve Claims Docket
 Moved by Alderman Gibson
 Seconded by Alderman Harris-Allen
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed
- (b) **Approval to hire an Accounts Payable Clerk at \$20.00 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Cynthia Lloyd as an Accounts Payable Clerk at \$20.00 per hour with full benefits, contingent upon successful completion of the hiring process
 Moved by Alderman Hosey Sanders
 Seconded by Alderman Amos
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed
- (c) **Discussion of Chamber of Commerce Diamond Sponsorship (100-550-646)**
Motion to increase the City's annual contribution to the Chamber by \$10,000, thereby bringing favorable notice to the City of Byram, subject to the Chamber submitting a strategic plan and the City Clerk confirming that the moneys are available
 Moved by Alderman Harris-Allen
 Seconded by Alderman Amos

Ayes: Johnson, Hosey Sanders, Amos, Carson, Harris-Allen

Nays: Mack, Gibson

Motion Passed

- (d) **Approval of a promotion from Recruit Officer to Patrol Officer Level I for Nijua Kagler, with a pay increase to \$20.43 per hour, effective August 18, 2025 - Police Chief David Errington**

Motion to approve

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

- (e) **Approval to add education pay of \$0.62 per hour, effective August 18, 2025, for Officer Brittany Milton - Chief of Police David Errington**

Motion to approve

Moved by Alderman Gibson

Seconded by Alderman Carson

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

Motion Passed

- (f) **Approval for the City of Byram to partner with the Junior Auxiliary of Byram-Terry in their Read For A treat event to be held at Davis Road Park on October 30, 2025**

Motion to approve partnering with the Junior Auxiliary for their Read For A Treat Event, which brings favorable notice to the City of Byram, and to provide books as in previous years of partnering in this event

Moved by Alderman Gibson

Seconded by Alderman Carson

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

Motion Passed

- (g) **Approval for Elected Officials to attend a CMO Elective Evening Class in Ridgeland, MS on August 26, 2025, with \$25.00 each registration fees and no travel expenses (001-100-611)**

Motion to approve

Moved by Alderman Johnson

Seconded by Alderman Gibson

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

Motion Passed

- (h) **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*

Mrs. Gloria Smith asked to address the Mayor and Board of Aldermen in Executive Session

Motion to amend the agenda to go into Closed Session

Moved by Alderman Johnson

Seconded by Alderman Mack

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

Motion Passed

Motion to go into Closed Session to see if Executive Session is needed

Moved by Alderman Carson

Seconded by Alderman Gibson

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

Motion Passed

Motion to go into Executive Session to discuss a personnel issue

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

Motion to continue the investigation with all parties present, including Attorney Todd Butler

Moved by Alderman Gibson

Seconded by Alderman Carson

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

Motion Passed

Motion to leave Executive Session and re-enter Open Session

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

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

Motion Passed

9. **Announcements**

- (a) **Saturday, August 16th the Mayoral Health Council will hold a Health and Wealth Fair at Country Woods Baptist Church from 10:00 a.m. to 2:00 p.m.**
- (b) **Thursday, August 28th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (c) **City administrative offices will be closed on Monday, September 1st in observance of Labor Day**

(d) Thursday, September 4th - FY 2025-2026 Budget Public Hearing, 7:00 p.m. at City Hall

10. Adjourn

Motion to adjourn at 9:40 p.m.

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

APPROVED: 

Richard White, Mayor

DATE: 8/28/25

ATTEST: 

Julia Kraft, City Clerk

DATE: 8/28/25

**RESOLUTION OF THE MAYOR AND BOARD
OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI
DECLARING AN EMERGENCY FOR TERRY ROAD BRIDGE
AT BOUNDS ROAD REPAIR**

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find that a need exists to authorize expenditure of monies without customary compliance with the public purchasing laws to address needed emergency bridge repairs within the municipal boundaries of the City;

WHEREAS, the Mayor and Board of Aldermen are authorized to make such emergency expenditures pursuant to Mississippi Code Ann. Section 31-7-13(k);

WHEREAS, the Terry Road bridge at Bounds Road was recently damaged caused by a vehicular collision to the guard rail, the current condition of which poses a risk to public safety;

WHEREAS, the immediate restoration of the public road and bridge to a condition of usefulness appears advisable to preserve the public order and protect the life, safety, and property of the public and of the residents of the City of Byram;

WHEREAS, the City of Byram declares the Terry Road bridge at Bounds Road an emergency;

WHEREAS, the authority granted by statute to the Mayor and Board of Aldermen is to avoid any possible delay incident to obtaining competitive bids that could cause adverse impact upon the City of Byram, its employees, and/or its citizens, and any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-1, et seq.; and

WHEREAS, that authority granted by statute to the Mayor and Board of Aldermen is for the purpose to secure the general health, safety, and welfare of the community;

BE IT, THEREFORE, RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN as follows:

1. That the state of disrepair of the Terry Road bridge at Bounds Road constitutes an emergency as defined by Miss. Code Ann. Sections 31-7-1(f) and 31-7-13(k);
2. The circumstances constituting the emergency as contemplated by the statute are that the immediate restoration of the Terry Road bridge at Bounds Road to a condition of usefulness appears advisable to protect life, safety, and property, based on the recommendation of City Engineer Ron McMaster;
3. A need exists to address the state of disrepair immediately and without delay;
4. Any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-13(k);
5. The Terry Road bridge at Bounds Road should be repaired or restored to its condition prior to the event or discovery of the condition which resulted in this emergency;
6. The provisions herein for competitive bidding and advertisement requirements shall not apply, as contemplated by Miss. Code Ann. Section 31-7-13;

7. The Mayor and Board of Aldermen have selected a quote from Hemphill Construction in the amount of \$57,750.00 for the emergency repairs to the bridge;

8. Notice of each and every emergency purchase made by the Byram Board of Aldermen shall be filed by the City Clerk with the State Auditor for informational purposes on forms prescribed by said office.

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

Alderman Johnson (Ward 1) voted:	<u>Aye</u> / Nay
Alderman Hosey-Sanders (Ward 2) voted:	<u>Aye</u> / Nay
Alderman Amos (Ward 3) voted:	<u>Aye</u> / Nay
Alderman Mack (Ward 4) voted:	<u>Aye</u> / Nay
Alderman Gibson (Ward 5) voted:	<u>Aye</u> / Nay
Alderman Carson (Ward 6) voted:	<u>Aye</u> / Nay
Alderman Harris-Allen (At-large) voted:	<u>Aye</u> / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 14th day of AUGUST, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY:


JULIA KRAFT, CITY CLERK

[SEAL]



**RESOLUTION OF THE MAYOR AND BOARD
OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI
DECLARING AN EMERGENCY FOR THE RENFROE PUMP STATION**

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find that a need exists to authorize expenditure of monies without customary compliance with the public purchasing laws to address needed emergency sewer repairs within the municipal boundaries of the City;

WHEREAS, the Mayor and Board of Aldermen are authorized to make such emergency expenditures pursuant to Mississippi Code Ann. Section 31-7-13(k);

WHEREAS, the Renfroe Pump Station has failed, the current condition of which poses a risk to public safety;

WHEREAS, the immediate restoration the pump station to a condition of usefulness appears advisable to preserve the public order and protect the life, safety, and property of the public and of the residents of the City of Byram;

WHEREAS, the City of Byram declares the Renfroe Pump Station an emergency;

WHEREAS, the authority granted by statute to the Mayor and Board of Aldermen is to avoid any possible delay incident to obtaining competitive bids that could cause adverse impact upon the City of Byram, its employees, and/or its citizens, and any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-1, et seq.; and

WHEREAS, that authority granted by statute to the Mayor and Board of Aldermen is for the purpose to secure the general health, safety, and welfare of the community;

BE IT, THEREFORE, RESOLVED BY THE MAYOR AND BOARD OF
ALDERMEN as follows:

1. That the failure of the Renfroe Pump Station constitutes an emergency as defined by Miss. Code Ann. Sections 31-7-1(f) and 31-7-13(k);
2. The circumstances constituting the emergency as contemplated by the statute are that the immediate restoration of the Renfroe Pump Station to a condition of usefulness appears advisable to protect life, safety, and property, based on the recommendation of City Engineer Ron McMaster;
3. A need exists to address the state of disrepair immediately and without delay;
4. Any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-13(k);
5. The Renfroe Pump Station should be repaired or restored to its condition prior to the event or discovery of the condition which resulted in this emergency;
6. The provisions herein for competitive bidding and advertisement requirements shall not apply, as contemplated by Miss. Code Ann. Section 31-7-13;
7. The Mayor and Board of Aldermen have selected quotes from Fluid Process and Pumps, LLC, in the amount of \$19,976.00, Hydra Service, INC., in the amount of \$1,350.00, and Cooper Electric in the amount of \$13,870.64 for a total cost of \$35,196.64 for the emergency repairs to the pump station;

8. Notice of each and every emergency purchase made by the Byram Board of Aldermen shall be filed by the City Clerk with the State Auditor for informational purposes on forms prescribed by said office.

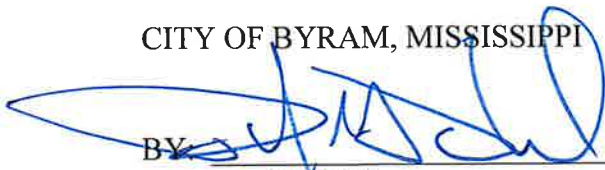
MOTION made to adopt the foregoing Resolution was made by Alderman HARRIS-ALLEN and SECONDED by Alderman MACK and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson (Ward 1) voted:	<u>Aye</u> / Nay
Alderman Hosey-Sanders (Ward 2) voted:	<u>Aye</u> / Nay
Alderman Amos (Ward 3) voted:	<u>Aye</u> / Nay
Alderman Mack (Ward 4) voted:	<u>Aye</u> / Nay
Alderman Gibson (Ward 5) voted:	<u>Aye</u> / Nay
Alderman Carson (Ward 6) voted:	<u>Aye</u> / Nay
Alderman Harris-Allen (At-large) voted:	<u>Aye</u> / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 14th day of AUGUST, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 

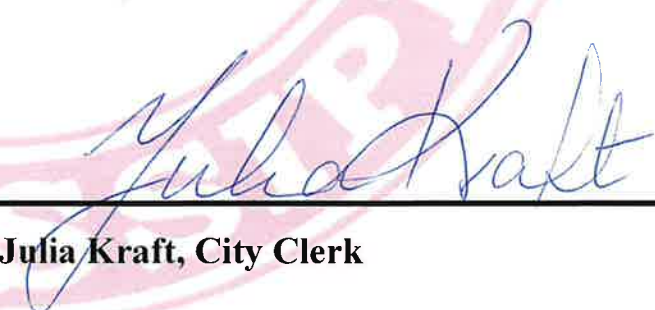
JULIA KRAFT, CITY CLERK

[SEAL]



NOTICE OF PUBLIC HEARING

Notice is hereby given that the 7/10/25 Public Hearing to determine if a Conditional Use shall be granted for a convenience store/gas station at property located at the intersection of Terry Road and Byram Parkway, Parcel No. 4851-380 in the City of Byram, Mississippi, has been continued until 7:00 p.m. on Thursday, August 14, 2025.



Julia Kraft, City Clerk



City of Byram
DRC Meeting August 6, 2025, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway. Review the traffic study for further recommendations.
2. Conditional Use for a Nail Salon @ 7381 Siwell Rd. Suite A.

Present:

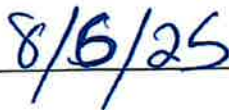
- Elgin Kelley, Interim Director of Public Works
- Captain Kevin Turner
- Ricky Thompson, Code Enforcement
- Fire Chief Harry Horton
- Fire Marshall Michael Sterling
- Eric Munden, Building Official
- Cheri Bridges, Administrative Assistant

1. Conditional Use application for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway
The Conditional use was reviewed and the DRC recommends:
 - According to the traffic study, traffic is a major issue; the proposed conditional use will increase strain during peak traffic times.
2. Conditional Use application for a Nail Salon @ 7381 Siwell Rd suite A
The Conditional use was reviewed and the DRC recommends:
 - Only 1 gallon of Acetone on site at a time.
 - 1 flammable material storage cabinet and fire extinguishers
 - Security cameras with 30 days backup 0
 - Each nail station to be vented to the outdoors

Approved: _____



Date: _____



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT TO ALLOW A GAS STATION/CONVENIENCE STORE FOR PROPERTY LOCATED AT THE INTERSECTION OF TERRY ROAD AND BYRAM PARKWAY, BEING PARCEL NO. 4851-380, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Byram Parkway, LLC (the "Applicant"), did file an Application for a Conditional Use Permit to allow a gas station/convenience store on property described herein, which property is located in a C-3 General Commercial District Classification under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Application"); and

WHEREAS, the Mayor and Board of Aldermen referred the Application to the Development Review Committee ("DRC") of the City of Byram, which Committee took the matter under advisement; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its July 2, 2025, meeting recommended in writing that the Board of Aldermen did make certain findings in its minutes, and did recommend approval with the following conditions: 1) The DRC recommends an impact traffic study on increase of traffic; 2) The DRC recommends hours of operation to be 6:00 a.m. till 10:00 p.m. on weekdays and 6:00 a.m. till 11:00 p.m. on weekends; 3) the Fire Department recommends Fire Truck access, Knox Box, emergency fuel shut off and commercial cooking equipment; 4) the Police Department recommends security lights and cameras with 30 days of proper storage; and 5) Applicant to disclose the future tenants in the remaining open spaces; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for July 10, 2025, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its July 2, 2025, meeting, had reviewed the Application and did make certain findings in its minutes,

and did recommend approval in writing subject to the following conditions: 1) The DRC recommends an impact traffic study on increase of traffic; 2) The DRC recommends hours of operation to be 6:00 a.m. till 10:00 p.m. on weekdays and 6:00 a.m. till 11:00 p.m. on weekends; 3) the Fire Department recommends Fire Truck access, Knox Box, emergency fuel shut off and commercial cooking equipment; 4) the Police Department recommends security lights and cameras with 30 days of proper storage; and 5) Applicant to disclose the future tenants in the remaining open spaces; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the July 10, 2025, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City’s public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, held a public hearing on the Application, but the hearing was continued to the next regular meeting Mayor and Board of Aldermen on August 14, 2025, at 7:00 o'clock p.m., with all notice and process continued to that date; and

WHEREAS, the Development Review Committee (“DRC”) upon conclusion of its August 6, 2025, meeting, did make certain findings in its minutes and recommended denial of the Application because following review of the traffic study, 1) traffic at the intersection is already a concern and the project will generate a high volume of vehicles throughout the day, and 2) the additional vehicular traffic would require installation of a new traffic signal at the intersection that could cause traffic to queue on an existing bridge that is currently posted for

load, creating a significant risk to public safety; and

WHEREAS, at the August 14, 2025, meeting, the Mayor and Board of Aldermen did conduct a full and complete public hearing on the Application and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application; and

WHEREAS, at the conclusion of the discussion of the DRC's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Application and any recommendation of the DRC and after discussion thereof, Alderman GIBSON offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED 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 Conditional Use Permit as required by Section 5.600.15 D and 5.600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit to allow a gas station/convenience store on the subject property.

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section

5.600.15 D and 5.600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a gas station/convenience store, be and same is hereby denied. The property referenced in the Application (the "property") is known as Parcel No. 4851-380, located at the intersection of Terry Road and Byram Parkway.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on 14th day of August 2025.

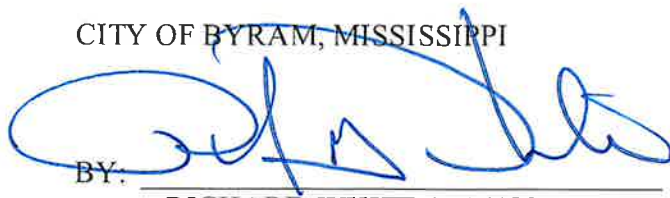
The motion for adoption was seconded by Alderman MACK, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Johnson (Ward 1) voted:	<u>AYE</u>
Alderman Hosey-Sanders (Ward 2) voted:	<u>AYE</u>
Alderman Amos (Ward 3) voted:	<u>AYE</u>
Alderman Mack (Ward 4) voted:	<u>AYE</u>
Alderman Gibson (Ward 5) voted:	<u>AYE</u>
Alderman Carson (Ward 6) voted:	<u>AYE</u>
Alderman Harris-Allen (At-large) voted:	<u>AYE</u>

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 14th day of August, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: Julia Kraft
JULIA KRAFT, CITY CLERK

[SEAL]



NOTICE OF PUBLIC HEARING

Notice is hereby given to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, August 14, 2025, 7:00 p.m. at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use shall be granted for a nail spa at property located at 7381 S. Siwell Road, Suite A in the City of Byram, Mississippi.



Julia Kraft, City Clerk



Mississippi

GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT OF PUBLICATION

Julie Kraft
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:

07/22/2025

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

Sworn to and subscribed before on 07/22/2025,

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$17.63

Tax Amount: \$0.00

Payment Cost: \$17.63

Order No: 11503686

of Copies:

Customer No: 1010689

1

PO #: PUBLIC HEARING

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

**NOTICE OF
PUBLIC HEARING**

Notice is hereby given to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, August 14, 2025, 7:00 p.m. at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use shall be granted for a nail spa at property located at 7381 S. Siwell Road, Suite A in the City of Byram, Mississippi.

Publish

07/22/2025 #11503686

NICOLE JACOBS
Notary Public
State of Wisconsin



City of Byram
DRC Meeting August 6, 2025, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway. Review the traffic study for further recommendations.
2. Conditional Use for a Nail Salon @ 7381 Siwell Rd. Suite A.

Present:

- Elgin Kelley, Interim Director of Public Works
- Captain Kevin Turner
- Ricky Thompson, Code Enforcement
- Fire Chief Harry Horton
- Fire Marshall Michael Sterling
- Eric Munden, Building Official
- Cheri Bridges, Administrative Assistant

1. Conditional Use application for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway
The Conditional use was reviewed and the DRC recommends:
 - According to the traffic study, traffic is a major issue; the proposed conditional use will increase strain during peak traffic times.
2. Conditional Use application for a Nail Salon @ 7381 Siwell Rd suite A
The Conditional use was reviewed and the DRC recommends:
 - Only 1 gallon of Acetone on site at a time.
 - 1 flammable material storage cabinet and fire extinguishers
 - Security cameras with 30 days backup 0
 - Each nail station to be vented to the outdoors

Approved: _____

Elgin Kelley

Date: _____

8/6/25

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A NAIL SALON ON PROPERTY LOCATED AT 7381 S. SIWELL ROAD,
SUITE A, BEING PARCEL NO. 4851-269-3, IN A DISTRICT ZONED C-3,
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, Chau Tran, the issue of whether a Conditional Use allowing a nail salon on the property described herein, which property is located in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a nail salon in a district zoned C-3, on said property located at 7381 S. Siwell Road, Suite A, being Parcel No. 4851-269-3, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Harris Enterprises, LLC and Applicant is planning a nail salon on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its August 6, 2025, meeting, did make certain findings in its minutes, and did recommend in writing approval by the Board of Aldermen of the request for Conditional Use with the following conditions: 1) only one (1) gallon of Acetone on site at a time; 2) installation of one (1) flammable material storage cabinet and fire extinguishers; 3) installation of security cameras with a minimum thirty (30) days backup; 4) each nail station be vented to the outdoors; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for August 14, 2025, at 7:00 o'clock p.m. after review of the Application by the Development

Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its August 6, 2025, meeting, had reviewed the Application and did make certain findings in its minutes, and did recommend approval in writing with the following conditions: 1) only one (1) gallon of Acetone on site at a time; 2) installation of one (1) flammable material storage cabinet and fire extinguishers; 3) installation of security cameras with a minimum thirty (30) days backup; 4) each nail station be vented to the outdoors; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the August 14, 2025, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on August 14, 2025, and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at 7381 Siwell Road, Suite A, being Parcel No. 4851-269-3, in the City of Byram, Hinds County, Mississippi allowing a nail salon in a district zoned C-3 is hereby granted; such action is

taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See Table 4.1 - Chart of Uses: "Nail parlors, stand alone nail salons"
5. The subject property described herein, below, is within a zoning district zoned C-3:

See attached published notice. Otherwise, located at 7381 S. Siwell Road, Suite A, being Parcel No. 4851-269-3, City of Byram, Hinds County, Mississippi.
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

10. The Conditional Use is granted with the following additional conditions:

- a. only one (1) gallon of Acetone on site at a time;
- b. installation of one (1) flammable material storage and fire extinguishers;
- c. installation of security cameras with a minimum thirty (30) days backup;
- d. each nail station to be vented to the outdoors
- e. _____

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the ____ day of August, 2025.

The foregoing Order, having been reduced to writing, Alderman HOSEY moved that said Order be adopted. Alderman AMOS seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:

AYE

Alderman Hosey-Sanders (Ward 2) voted:

AYE

Alderman Amos (Ward 3) voted:

AYE

Alderman Mack (Ward 4) voted:

AYE

Alderman Gibson (Ward 5) voted:

AYE

Alderman Carson (Ward 6) voted:

AYE

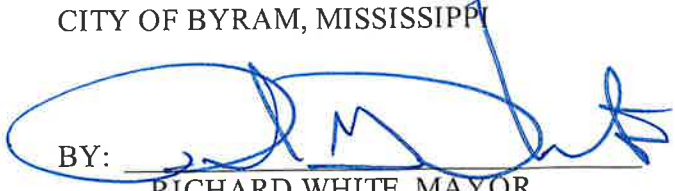
Alderman Harris-Allen (At-large) voted:

NAY

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 14th day of August, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 

JULIA KRAFT, CITY CLERK

[SEAL]



**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-106258-1

8/15/2025 2:50 PM

10/31/2025

Client:

City of Byram, MS

Bill To:

BYRAM CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jacen Clapp	785-222-4874	jacen.clapp@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design
1.00	CivicPlus Media: Implementation Fee	CivicPlus Media: Implementation Fee
1.00	AMM Select: Historical Import Fee without Videos (up to 500)	Historical import of up to 500 meetings; Volume is calculated based on number of meetings being imported; Import does not include any video files

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee

QTY	PRODUCT NAME	DESCRIPTION
1.00	CivicPlus Media: Annual Fee	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams

List Price - Initial Term Total	USD 18,662.44
Total Investment - Initial Term	USD 14,325.00
Annual Recurring Services (Subject to Uplift)	USD 11,500.00

Initial Term	Beginning at signing and ending 9/30/2026, Renewal Term 10/1 each calendar year
Initial Term Invoice Schedule	To be invoiced on 10/1/2025
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Total Investment – Initial Term to be prorated based on signature date.

Acceptance of Quote # Q-106258-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

By (please sign):



Printed Name:

RICHARD WHITE

Title:

MAYOR

Date:

8/14/25

CivicPlus

By (please sign):



Printed Name:

Amy Vikander

Title:

Senior VP of Customer Success

Date:

08-20-2025

Organization Legal Name:

CITY OF BYRAM

Billing Contact:

JULIA KRAFT

Title:

CITY CLERK

Billing Phone Number:

601-872-7746 ext 101

Billing Email:

j.kraft@byram-ms.us

Billing Address:

PO BOX 720222

BYRAM, MS 39272

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

July 23, 2025

Richard White, Mayor
City of Byram
Byram Police Department
141 Southpointe Drive
Byram, MS 39272

Project Number: PT-2026-PT-73-51
Funding Source and Title: 402 Police Traffic Services FY26

Dear Mayor White:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **Byram Police Department** Grant Agreement for the Fiscal Year 2026. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$55,419.13**, pending final review and approval by NHTSA of the FY26 Annual Grant Application.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.), the PSP Executive Director/Governor's Representative and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY26 grant activities begin October 1, 2025 and must be concluded by September 30, 2026. In addition, the FY26 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 13, 2026.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY26. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 29, 2025.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

Mississippi Office of Highway Safety, P.O. Box 1633, Canton, Mississippi 39046

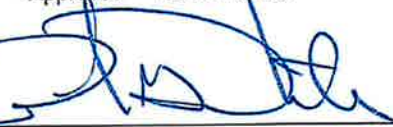
FY26 MOHS LAW ENFORCEMENT GRANT AGREEMENT

Mississippi Office of Highway Safety

P.O. Box 1633

Canton, MS 39046

Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: City of Byram Byram Police Department 141 Southpointe Drive Byram, MS 39272 Telephone Number: (601) 372-7747 E-Mail: derrington@byram-ms.us		2. Effective Date of Grant: October 1, 2025																																					
		3. Subgrant Number: PT-2026-PT-73-51																																					
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY26																																					
		5. Beginning and Ending Dates: October 1, 2025 – September 30, 2026																																					
		6. Subgrant Payment Method: ☒ Cost Reimbursement Method																																					
7. ALN # - 20.600		8. UEI # - F276NKT9CEK9																																					
9. Congressional District: 2																																							
10. A: FAIN #: 69A37522300004020MS0 69A3752230SUP4020MS0 69A37523300004020MS0 69A3752330SUP4020MS0		11. A: Initial Federal Award Date: 12/15/2021 11/30/2022																																					
10. B: Federal Awarding Agency: NHTSA		11. C: Additional Federal Award Date:																																					
		12. Research and Development Grant: ____ Yes ☒ No Continuation Grant: ☒ Yes ____ No																																					
13. The following funds are obligated:																																							
<table border="1"><thead><tr><th>A. COST CATEGORY</th><th>B. SOURCE OF FUNDS</th><th>C. MATCH</th><th>D. RATIO%</th></tr></thead><tbody><tr><td>(1) Personal Services-Salary</td><td>\$51,600.00</td><td>(1) Federal</td><td>\$55,419.13</td></tr><tr><td>(2) Personal Services-Fringe</td><td>\$0.00</td><td>(2) State</td><td></td></tr><tr><td>(3) Contractual Services</td><td>\$58.00</td><td>(3) Local</td><td></td></tr><tr><td>(4) Travel</td><td>\$0.00</td><td>(4) Other</td><td></td></tr><tr><td>(5) Equipment</td><td>\$2,152.99</td><td>Total:</td><td>\$55,419.13</td></tr><tr><td>(6) Commodities</td><td>\$1,608.14</td><td colspan="2">E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:</td></tr><tr><td>(7) Indirect Costs</td><td>\$0.00</td><td>Number of Grants: 1</td><td>402PT</td></tr><tr><td>TOTAL</td><td>\$55,419.13</td><td>TOTAL:</td><td>\$55,419.13</td></tr></tbody></table>				A. COST CATEGORY	B. SOURCE OF FUNDS	C. MATCH	D. RATIO%	(1) Personal Services-Salary	\$51,600.00	(1) Federal	\$55,419.13	(2) Personal Services-Fringe	\$0.00	(2) State		(3) Contractual Services	\$58.00	(3) Local		(4) Travel	\$0.00	(4) Other		(5) Equipment	\$2,152.99	Total:	\$55,419.13	(6) Commodities	\$1,608.14	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:		(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT	TOTAL	\$55,419.13	TOTAL:	\$55,419.13
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TOTAL	\$55,419.13	TOTAL:	\$55,419.13																																				
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.																																							
14. Approved for Grantee:		15. Approved for Sub-Grantee:																																					
Signature _____ Date _____ Helen Porter, Office Director, MS Office of Highway Safety		Signature  Date 8/14/25																																					
Signature _____ Date _____ Joshua Broman, Executive Director / Governor's Representative		Name: Richard White Title: Mayor, City of Byram																																					

Performance Measures:

Increase the number of grant funded Seatbelt citations from 0 in FY24 to 300 in FY26.

Increase the number of grant funded Child Restraint citations from 0 in FY24 to 50 in FY26.

Increase the number of grant funded Speed citations from 0 in FY24 to 1500 in FY26.

Increase the number of grant funded DUI Arrest from 0 in FY24 to 60 in FY26.

Increase the number of grant funded DUI Other (Drug) Arrest from 0 in FY24 to 75 in FY26.

Strategies:

Overtime Enforcement

25 Checkpoints

35 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY26 MOHS TASK BY QUARTERS

Agency Name: City of Byram/Byram Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 6 checkpoints during quarter.

Conduct not less than 9 saturation patrols during quarter.

Issue a minimum of 75 Seat Belt citations during quarter, to reach a goal of 300 for FY2026.

Issue a minimum of 12 Child Restraint citations during quarter, to reach a goal of 50 for FY2026.

Issue a minimum of 375 Speed citations during quarter, to reach a goal of 1500 for FY2026.

Issue a minimum of 15 DUI Arrest during quarter, to reach a goal of 60 for FY2026.

Issue a minimum of 19 DUI Other (Drug) Arrest during quarter, to reach a goal of 75 for FY2026.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$13,854.78

FY26 MOHS TASK BY QUARTERS

Agency Name: City of Byram/Byram Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 6 checkpoints during quarter.

Conduct not less than 9 saturation patrols during quarter.

Issue a minimum of 75 Seat Belt citations during quarter, to reach a goal of 300 for FY2026.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 50 for FY2026.

Issue a minimum of 375 Speed citations during quarter, to reach a goal of 1500 for FY2026.

Issue a minimum of 15 DUI Arrest during quarter, to reach a goal of 60 for FY2026.

Issue a minimum of 19 DUI Other (Drug) Arrest during quarter, to reach a goal of 75 for FY2026.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$13,854.79

Mississippi Office of Highway Safety

FY26 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.
- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up

- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Approved equipment with a purchase price of \$10,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
- No budget modification requests will be accepted by the MS Office of Highway Safety before **January 1st** (the second quarter) and after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than thirty (30) days before the intended date of travel on Agency letterhead.

- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - Meals can only be claimed with an overnight hotel stay.

- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. All Instructor related training **must be** included within the grant Agreement under Strategies to receive reimbursement.
- L. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
- Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines)
 - Alcohol testing
 - Mobile video systems
- M. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- N. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- O. Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- P. Execution of Agreement: Grant Agreements are not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.
- Q. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- R. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of Special Traffic Enforcement Program (STEP) law enforcement officers.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Unallowable Program Administration:

- General costs of government - For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs (tickets to shows or sporting events, meals, lodging, rentals, transportation, and gratuities). 2 CFR 200.438.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones, guns, and office furniture are not allowable for purchase with these funds under any circumstances.
- The cost of promotional items and memorabilia, including models, gifts and souvenirs are unallowable advertising and public relations costs. (2 CFR Part 200.421(e)(3)). Promotional items that are unallowable can include t-shirts, hats, key chains, bumper stickers, etc.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause, "During the performance of this contract/funding agreement, the contractor/funding recipient agrees":
 1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time.
 2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein.
 3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA.
 4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.
 5. To insert this clause, including paragraphs (1) through (5), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION ON CONFLICT OF INTEREST 23 CFR 1300 APPENDIX A

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a) The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.
 - b) The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services and High Visibility Enforcement (HVE)

Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

1. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols:
 - Unusual incidents of alcohol/ drug related crashes/fatalities
 - Alcohol/ drug impaired driving violations
 - Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed)
 - Any other documented alcohol/ drug related vehicular incidents
 - Citation data related to restrained and unrestrained occupants

- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day

State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities for STEP officers assigned to work enforcement overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week endorsed by the NHTSA
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for national blitz campaigns. Failure to comply with this requirement may result in the delay of reimbursement payments.

(b) *Single audit.* A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$1,000,000.* A non-Federal entity that expends less than \$1,000,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, for procurement transactions in which the contractor is made responsible for meeting program requirements, the auditee must ensure those requirements are met, including by clearly stating the contractor's responsibilities within the contract and reviewing the contractor's records to determine compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include a determination of whether these transactions comply with Federal statutes, regulations, and the terms and conditions of a Federal award.

(h) *For-profit sub recipient.* This subpart does not apply to for-profit organizations. As necessary, the pass through entity is responsible for establishing requirements to ensure compliance by for-profit subrecipients. The subaward with a for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring throughout the performance of the subaward, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.



Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

8/14/25

Date

RICHARD WHITE

Print Authorizing Official's Name

MAYOR

Authorizing Official's Title

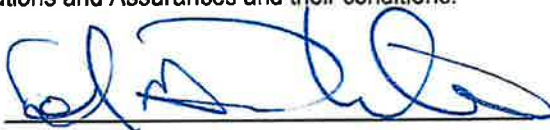
ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, CITY OF BYRAM (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.



Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

8/14/25

Date

RICHARD WHITE

Print Authorizing Official's Name

MAYOR

Authorizing Official's Title

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) CITY OF BYRAM has authorized and approved (print designated secondary signatory official name) RICHARD WHITE to sign any/all forms related to this contract.

Upon approval of this request said person will then be Responsible/Liable, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: DAVID ERRINGTON Title: POLICE CHIEF
(Designated Secondary Signatory Official)

Organization Name: CITY OF BYRAM

Mailing Address: PO BOX 720222

City: BYRAM Zip Code: 39272

Telephone Number: (601) 372-7746 Cellular Number: () _____

Email Address: derrington@byram-ms.us

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: MAYOR RICHARD WHITE Date: 8/14/25
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: [Signature] Title: MAYOR
(Authorizing Official)



CITY OF BYRAM

Claims Docket

07/02/2025 to 08/06/2025

AUGUST 15, 2025 CHECK RUN

Paid Claims:

PACKET # 9102	\$483,643.96	AGENDA RUN 07/10/2025 (IN HOUSE)	Pages 1-3 attached
PACKET # 9114	\$46,405.00	FIRE DEPT TAM 1500	Page 4 attached
PACKET # 9123	\$22,079.13	MISCELLANEOUS CHECK RUN 07/25/2025	Pages 5-7 attached
PACKET # 9140	\$52,179.90	07/31/2025 END OF MONTH (IN HOUSE)	Pages 8-10 attached
PACKET # 9147	\$10,305.21	TRAVEL REIMBURSEMENTS, UTILITIES	Pages 11-12 attached

Unpaid Claims:

PACKET # 9138	\$942,116.21	08/15/2025 1st A. P. (IN HOUSE)	Page 13 attached
PACKET # 9148	\$78,545.97	08/15/2025 1st A. P. (A/P AUTOMATION)	Pages 14-22 attached
PACKET # 9149	\$105,356.63	08/15/2025 1st A. P. (SEWER AUTOMATION)	Pages 23-24 attached

Total Claims:	\$1,740,632.01
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT009102 - AGENDA RUN 07/10/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02601	AMOS, ROBERT 07112025	DKT0040344 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	255.22
00042	AT&T 06232025	DKT0040345 ACCT# 601 M31-3923001 0598 (06/23	Invoice	06/23/2025	ACCT# 601 M31-3923001 0598 (06/23	001-200-605	284.00
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-84	DKT0040346 PHONES - ALL DEPARTMENTS	Invoice	06/26/2025	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,409.96 122.76 167.05 1,170.46 1,879.54 1,234.91 167.05 334.09 334.10
03246	CARSON, CHRISTOPHER 07112025	DKT0040347 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	257.04
00048	CENTERPOINT ENERGY PW07022025-2	DKT0040348 ACCT# 11826065-2 (GENERATOR) 05/2	Invoice	07/02/2025	ACCT# 11826065-2 (GENERATOR) 05/2	400-700-630	69.35
00048	CENTERPOINT ENERGY PD07022025-2	DKT0040349 ACCT# 6402101524-9 (POLICE) 05/27/	Invoice	07/02/2025	ACCT# 6402101524-9 (POLICE) 05/27/	001-200-630	43.16
00048	CENTERPOINT ENERGY PD07022025-1	DKT0040350 ACCT# 8751379-2 (POLICE) 05/27/202	Invoice	07/02/2025	ACCT# 8751379-2 (POLICE) 05/27/202	001-200-630	51.89
00048	CENTERPOINT ENERGY FD07022025	DKT0040351 ACCT# 6400010056-6 (FIRE) 05/27/20	Invoice	07/02/2025	ACCT# 6400010056-6 (FIRE) 05/27/20	001-260-630	80.25
00048	CENTERPOINT ENERGY PW07022025-1	DKT0040352 ACCT# 9314167-9 (PUBLIC WORKS) 05	Invoice	07/02/2025	ACCT# 9314167-9 (PUBLIC WORKS) 05	001-301-630 400-700-630	58.44 29.22 29.22
00048	CENTERPOINT ENERGY CH07022025	DKT0040353 ACCT# 10679376-3 (GENERATOR) 05/2	Invoice	07/02/2025	ACCT# 10679376-3 (GENERATOR) 05/2	001-195-630	48.62
01498	ELABOR, CYNTHIA 07112025	DKT0040354 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-140-610	261.24
02455	GIBSON, ROSCHELLE 07112025	DKT0040355 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	257.04

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APPKT009102 - AGENDA RUN 07/10/2025 (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00887	HOSEY, DIANDRA 07112025	DKT0040356 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	257.95 257.95
02454	JOHNSON, ERMA 07112025	DKT0040357 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	255.22 255.22
02604	JONES, VERA 07112025	DKT0040358 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-110-610	231.00 231.00
01587	JORDAN, KEITH 06272025	DKT0040359 REIMBURSEMENT - FOOD PURCHASE I	Invoice	06/27/2025	REIMBURSEMENT - FOOD PURCHASE I	001-200-515	94.99 94.99
03247	LOCICERO, LAYLA MIGNON 07082025	DKT0040360 OVERPAYMENT OF FINE	Invoice	07/08/2025	OVERPAYMENT OF FINE	001-000-398	67.00 67.00
00888	MACK, TERESA 07112025	DKT0040361 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-100-610	240.10 240.10
02419	MCMASTER & ASSOCIATES, INC. 3091-DESIGN#2	DKT0040362 M-3091 WIDENING OF SIWELL @ TERF	Invoice	07/01/2025	M-3091 WIDENING OF SIWELL @ TERF	001-301-602	14,000.00 14,000.00
02419	MCMASTER & ASSOCIATES, INC. 3091-SURVEY#2	DKT0040363 WIDENING OF SIWELL RD @ TERRY RD	Invoice	07/01/2025	WIDENING OF SIWELL RD @ TERRY RD	001-301-602	12,784.45 12,784.45
03242	MIGGINS, COREY & LENORA INV0086545	DKT0040364 MIGGINS, COREY & LENORA	Invoice	07/03/2025	MIGGINS, COREY & LENORA	400-000-156	82.38 82.38
00581	MORRISON, PAULA 07112025	DKT0040365 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-110-610	231.00 231.00
00585	NORWOOD, DARNISHIA 07112025	DKT0040366 MILEAGE ADVANCE, MML BILOXI, JULY	Invoice	07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-110-610	231.00 231.00
00193	REPUBLIC SERVICES, INC 0823-001224983 0823-001225062	DKT0040367 PD BASIC SERVICE 07/01/2025 - 07/31 PW BASIC SERVICE 06/01/2025 - 06/31	Invoice Invoice	06/26/2025 06/26/2025	PD BASIC SERVICE 07/01/2025 - 07/31 PW BASIC SERVICE 06/01/2025 - 06/31	001-200-685 001-301-685	937.32 385.37 551.95
01618	SHRED IT USA 8011314200	DKT0040368 CUSTOMER # 1000683303 (CH RECYCL	Invoice	06/30/2025	CUSTOMER # 1000683303 (CH RECYCL	001-110-681 001-195-681	99.92 49.96 49.96
02639	THE PEOPLES BANK 07032025	DKT0040369 TIF, SERIES 2017	Invoice	07/03/2025	TIF, SERIES 2017	215-140-800 215-140-810	446,763.75 420,000.00 26,763.75
03243	THOMPSON, SHONTERIA INV0086546	DKT0040370 THOMPSON, SHONTERIA	Invoice	07/03/2025	THOMPSON, SHONTERIA	400-000-156	10.71 10.71
03135	WASHINGTON, ROBERT JR 07082025	DKT0040371 ONE (1) HOUR OF COURT TIME ON 07,	Invoice	07/08/2025	ONE (1) HOUR OF COURT TIME ON 07,	001-200-678	24.76 24.76

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APPKT009102 - AGENDA RUN 07/10/2025 (IN HOUSE)

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00890		WHITE, RICHARD	DKT0040372					256.20
		07112025	MILEAGE ADVANCE, MML BILOXI, JULY Invoice		07/11/2025	MILEAGE ADVANCE, MML BILOXI, JULY	001-120-610	256.20
Total Claims: 29							Total Payment Amount:	483,643.96



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APPKT009114 - FIRE DEPT RAM 1500

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
03244	CHUCK STEVENS AUTOMOTIVE II	INV003507	DKT0040384	PO8193 FD 2025 DODGE RAM 1500 4 Invoice	07/11/2025	PO8193 FD 2025 DODGE RAM 1500 4	001-260-915	46,405.00
Total Claims: 1								46,405.00
Total Payment Amount:								46,405.00



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APPKT009123 - MISCELLANEOUS CHECK RUN 07/25/2025

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
00161	AT & T	DKT0040413						236.20
	0395714019	ACCT# 8310012904295 (CIRCUIT) 06/2	Invoice	06/29/2025	ACCT# 8310012904295 (CIRCUIT) 06/2	001-200-605		236.20
00161	AT & T	DKT0040414						214.61
	1547373017	NCIC MONITORING 06/01/2025 - 06/3	Invoice	07/01/2025	NCIC MONITORING 06/01/2025 - 06/3	001-200-609		214.61
00161	AT & T	DKT0040415						37.60
	07112025	NCIC MONITORING 07/11/2025 - 08/1	Invoice	07/11/2025	NCIC MONITORING 07/11/2025 - 08/1	001-200-609		37.60
02119	ATMOS ENERGY CORP	DKT0040416						78.24
	07162025	ACCT# 3063492252 (FIRE #2) 06/17/20	Invoice	07/16/2025	ACCT# 3063492252 (FIRE #2) 06/17/20	001-260-630		78.24
01992	C SPIRE BUSINESS SOLUTIONS	DKT0040417						2,267.97
	07062025	ACCT# 0054631220, CELL PHONES 06/	Invoice	07/06/2025	ACCT# 0054631220, CELL PHONES 06/	001-120-606		34.48
						001-140-606		83.37
						001-200-606		1,641.15
						001-260-606		181.15
						001-280-606		97.78
						001-301-606		132.26
						001-550-606		48.89
						400-700-606		48.89
03246	CARSON, CHRISTOPHER	DKT0040418						340.09
	07242025	TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/25/2025	TRAVEL REIMBURSEMENT - MML BILO	001-100-610		32.09
	07252025	MILEAGE ADVANCE - MS BLACK CAUCI	Invoice	07/25/2025	MILEAGE ADVANCE - MS BLACK CAUCI	001-100-610		308.00
00048	CENTERPOINT ENERGY	DKT0040419						29.53
	PW07162025	ACCT# 11732033-3 (GENERATOR) 06/1	Invoice	07/16/2025	ACCT# 11732033-3 (GENERATOR) 06/1	400-700-630		29.53
00052	COMCAST	DKT0040420						311.44
	FD07092025	ACCT# 8396 41 046 0114198 (07/13/2	Invoice	07/09/2025	ACCT# 8396 41 046 0114198 (07/13/2	001-200-605		311.44
00052	COMCAST	DKT0040421						158.11
	PW06282025	ACCT# 8396 41 046 0073014 (07/03/2	Invoice	06/28/2025	ACCT# 8396 41 046 0073014 (07/03/2	001-301-605		79.05
						400-700-605		79.06
01498	ELABOR, CYNTHIA	DKT0040422						181.71
	07242025	TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/24/2025	TRAVEL REIMBURSEMENT - MML BILO	001-140-610		181.71
0005	ENTERGY	DKT0040423						7,829.92
	10020211449	COLLECTIVE BILL (SEWER) #102017985	Invoice	07/16/2025	COLLECTIVE BILL (SEWER) #102017985	400-700-632		7,829.92
0005	ENTERGY	DKT0040424						222.26
	295006787764	ACCT# 162483564 (POLICE-2) 06/09/2	Invoice	07/11/2025	ACCT# 162483564 (POLICE-2) 06/09/2	001-200-630		222.26

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APPKT009123 - MISCELLANEOUS CHECK RUN 07/25/2025

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0005	ENERGY	DKT0040425					794.69
	475004549037	ACCT# 103157525 (CITY HALL) 06/10/25	Invoice	07/14/2025	ACCT# 103157525 (CITY HALL) 06/10/25	001-195-630	794.69
0005	ENERGY	DKT0040426					642.40
	490003575173	ACCT# 100229020 (PUBLIC WORKS) 06/10/25	Invoice	07/11/2025	ACCT# 100229020 (PUBLIC WORKS) 06/10/25	001-301-630 400-700-630	321.20 321.20
0005	ENERGY	DKT0040427					602.13
	10020211448	COLLECTIVE BILL (TRAFFIC SIGNAL) #11 06/10/25	Invoice	07/16/2025	COLLECTIVE BILL (TRAFFIC SIGNAL) #11 06/10/25	001-301-631	602.13
0005	ENERGY	DKT0040428					1,572.32
	335005687070	ACCT# 112464243 (FIRE) 06/10/2025	Invoice	07/14/2025	ACCT# 112464243 (FIRE) 06/10/2025	001-260-630	1,572.32
0005	ENERGY	DKT0040429					1,293.38
	280006541549	ACCT# 94799053 (POLICE) 06/09/2025	Invoice	07/15/2025	ACCT# 94799053 (POLICE) 06/09/2025	001-200-630	1,293.38
0005	ENERGY	DKT0040430					973.35
	115008255980	ACCT# 200404150 (STATION #2) 06/13/25	Invoice	07/17/2025	ACCT# 200404150 (STATION #2) 06/13/25	001-260-630	973.35
00913	FIRST NATIONAL BANK OF OMAHA	DKT0040431					512.25
	06112025 6836	CREDIT - ANGELA ROOM @ THE GOLD	Credit Memo	06/11/2025	CREDIT - ANGELA ROOM @ THE GOLD	001-140-610	-134.39
	06132025 6836	BEAU RIVAGE - LEDIREADA KENT	Invoice	06/13/2025	BEAU RIVAGE - LEDIREADA KENT	001-140-610	217.12
	06182025 6836	GOLDEN NUGGET - CAPTAIN KEVIN TU	Invoice	06/18/2025	GOLDEN NUGGET - CAPTAIN KEVIN TU	001-200-610	413.53
	INV307818633	ZOOM MEETINGS 06/02/2025 - 07/01/25	Invoice	06/02/2025	ZOOM MEETINGS 06/02/2025 - 07/01/25	001-110-681 001-195-681	7.99 8.00
02558	FIRST NAT'L BANK OF OMAHA	DKT0040432					189.27
	07092025	CREDIT BALANCE ON PREVIOUS STATE	Credit Memo	07/09/2025	CREDIT BALANCE ON PREVIOUS STATE	001-140-611	-9.73
	07092025 1941	BOARD MANDATED TRAINING FOR A. I	Invoice	07/09/2025	BOARD MANDATED TRAINING FOR A. I	001-100-622	199.00
02455	GIBSON, ROSCHELLE	DKT0040433					308.00
	07252025	MILEAGE ADVANCE - MS BLACK CAUCI	Invoice	07/25/2025	MILEAGE ADVANCE - MS BLACK CAUCI	001-100-610	308.00
02453	HARRIS-ALLEN, ROSHUNDA	DKT0040434					308.00
	07252025	MILEAGE ADVANCE - MS BLACK CAUCI	Invoice	07/25/2025	MILEAGE ADVANCE - MS BLACK CAUCI	001-100-610	308.00
00887	HOSEY, DIANDRA	DKT0040435					141.45
	07232025	TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/23/2025	TRAVEL REIMBURSEMENT - MML BILO	001-100-610	141.45
02454	JOHNSON, ERMA	DKT0040436					308.00
	07252025	MILEAGE ADVANCE - MS BLACK CAUCI	Invoice	07/25/2025	MILEAGE ADVANCE - MS BLACK CAUCI	001-100-610	308.00
02855	JXN WATER INC	DKT0040437					85.76
	PD07072025	ACCT# 3179300000 (06/05/2025 - 07/07/25)	Invoice	07/07/2025	ACCT# 3179300000 (06/05/2025 - 07/07/25)	001-200-630	85.76
02855	JXN WATER INC	DKT0040438					433.54
	PW07072025	ACCT# 9956300000 (06/05/2025 - 07/07/25)	Invoice	07/07/2025	ACCT# 9956300000 (06/05/2025 - 07/07/25)	001-301-630 400-700-630	216.77 216.77
02855	JXN WATER INC	DKT0040439					41.78
	FD07082025	ACCT# 1836400000 (06/08/2025 - 07/08/25)	Invoice	07/08/2025	ACCT# 1836400000 (06/08/2025 - 07/08/25)	001-260-630	41.78

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APPKT009123 - MISCELLANEOUS CHECK RUN 07/25/2025

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	Payable Number							Distribution Amount
02855	JXN WATER INC	DKT0040440						32.90
	DRP07112025	ACCT# 1740745981 (06/09/2025 - 07/	Invoice	07/11/2025	ACCT# 1740745981 (06/09/2025 - 07/	001-550-630		32.90
02856	KRAFT, JULIA	DKT0040441						74.71
	07242025	TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/24/2025	TRAVEL REIMBURSEMENT - MML BILO	001-140-610		74.71
00888	MACK, TERESA	DKT0040442						308.00
	07252025	MILEAGE ADVANCE - MS BLACK CAUCI	Invoice	07/25/2025	MILEAGE ADVANCE - MS BLACK CAUCI	001-100-610		308.00
02364	STEWART, KEVIN THOMAS	DKT0040443						1,500.00
	JUNE2025-2	BALANCE DUE ON JUNE 2025 INVOICE	Invoice	06/30/2025	BALANCE DUE ON JUNE 2025 INVOICE	001-110-672		750.00
	MAY2025-2	BALANCE DUE ON MAY 2025 INVOICE	Invoice	05/30/2025	BALANCE DUE ON MAY 2025 INVOICE	001-110-672		750.00
03135	WASHINGTON, ROBERT JR	DKT0040444						49.52
	07142025	TWO (2) HOURS FOR FEDERAL COURT	Invoice	07/14/2025	TWO (2) HOURS FOR FEDERAL COURT	001-200-678		49.52
Total Claims: 32							Total Payment Amount:	22,079.13



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APPKT009140 - 07/31/2025 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
03046	FLAGSTAR PUBLIC FUNDING COF	DKT0040459						42,609.13
	500399001072325	LOAN PAYMENT # 500399001 (FIRE ST,	Invoice	07/23/2025	LOAN PAYMENT # 500399001 (FIRE ST,	001-260-820		42,609.13
01500	GRIFFIN, TELISTHA	DKT0040460						433.00
	INV0086578		Invoice	07/11/2025	TELISTHA GRIFFIN V TIMOTHY FORD 2	001-000-125		216.50
	INV0086693		Invoice	07/25/2025	TELISTHA GRIFFIN V TIMOTHY FORD 2	001-000-125		216.50
01222	HENLEY, ROSS E.	DKT0040461						696.34
	INV0086629		Invoice	07/11/2025	CHRISTOPHER CARTER *****7265 #18-	001-000-125		341.06
	INV0086745		Invoice	07/25/2025	CHRISTOPHER CARTER *****7265 #18-	001-000-125		355.28
01968	LEGAL SHIELD	DKT0040462						245.30
	CM0001810		Credit Memo	07/31/2025		001-000-123		-0.06
	INV0086599		Invoice	07/11/2025		001-000-123		13.95
	INV0086600		Invoice	07/11/2025		001-000-123		16.95
	INV0086601		Invoice	07/11/2025		001-000-123		17.95
	INV0086602		Invoice	07/11/2025		001-000-123		9.48
	INV0086603		Invoice	07/11/2025		001-000-123		9.48
	INV0086604		Invoice	07/11/2025		001-000-123		9.48
	INV0086605		Invoice	07/11/2025		001-000-123		9.48
	INV0086606		Invoice	07/11/2025		001-000-123		9.48
	INV0086607		Invoice	07/11/2025		001-000-123		9.48
	INV0086715		Invoice	07/25/2025		001-000-123		13.95
	INV0086716		Invoice	07/25/2025		001-000-123		16.95
	INV0086717		Invoice	07/25/2025		001-000-123		17.95
	INV0086718		Invoice	07/25/2025		001-000-123		9.48
	INV0086719		Invoice	07/25/2025		001-000-123		9.48
	INV0086720		Invoice	07/25/2025		001-000-123		9.48
	INV0086721		Invoice	07/25/2025		001-000-123		9.48
	INV0086722		Invoice	07/25/2025		001-000-123		9.48
	INV0086723		Invoice	07/25/2025		001-000-123		9.48
	INV0086772		Invoice	07/31/2025		001-000-123		33.90
02698	MENDELSON LAW FIRM	DKT0040463						363.63
	INV0086773	ROBERT AMOS ***-**-9665	Invoice	07/31/2025	ROBERT AMOS ***-**-9665	001-000-125		363.63
00423	RAWORTH & HARVEL, LLC	DKT0040464						1,750.00
	AUG2025	130 SOUTHPOINTE DR. SUITE #G (AUG	Invoice	07/31/2025	130 SOUTHPOINTE DR. SUITE #G (AUG	001-200-688		1,750.00

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APPKT009140 - 07/31/2025 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0040465					472.50
	INV0086614		Invoice	07/11/2025		001-000-124	15.75
	INV0086615		Invoice	07/11/2025		001-000-124	15.75
	INV0086616		Invoice	07/11/2025		001-000-124	15.75
	INV0086617		Invoice	07/11/2025		001-000-124	15.75
	INV0086618		Invoice	07/11/2025		001-000-124	15.75
	INV0086619		Invoice	07/11/2025		001-000-124	15.75
	INV0086620		Invoice	07/11/2025		001-000-124	15.75
	INV0086621		Invoice	07/11/2025		001-000-124	15.75
	INV0086622		Invoice	07/11/2025		001-000-124	15.75
	INV0086623		Invoice	07/11/2025		001-000-124	15.75
	INV0086624		Invoice	07/11/2025		001-000-124	15.75
	INV0086625		Invoice	07/11/2025		001-000-124	15.75
	INV0086626		Invoice	07/11/2025		001-000-124	15.75
	INV0086627		Invoice	07/11/2025		001-000-124	15.75
	INV0086628		Invoice	07/11/2025		001-000-124	15.75
	INV0086730		Invoice	07/25/2025		001-000-124	15.75
	INV0086731		Invoice	07/25/2025		001-000-124	15.75
	INV0086732		Invoice	07/25/2025		001-000-124	15.75
	INV0086733		Invoice	07/25/2025		001-000-124	15.75
	INV0086734		Invoice	07/25/2025		001-000-124	15.75
	INV0086735		Invoice	07/25/2025		001-000-124	15.75
	INV0086736		Invoice	07/25/2025		001-000-124	15.75
	INV0086737		Invoice	07/25/2025		001-000-124	15.75
	INV0086738		Invoice	07/25/2025		001-000-124	15.75
	INV0086739		Invoice	07/25/2025		001-000-124	15.75
	INV0086740		Invoice	07/25/2025		001-000-124	15.75
	INV0086741		Invoice	07/25/2025		001-000-124	15.75
	INV0086742		Invoice	07/25/2025		001-000-124	15.75
	INV0086743		Invoice	07/25/2025		001-000-124	15.75
	INV0086744		Invoice	07/25/2025		001-000-124	15.75
00146	STEGALL, EARL	DKT0040466					178.00
	07312025	CYNTHIA H. ELABOR - NEW APPLICATI	Invoice	07/31/2025	CYNTHIA H. ELABOR - NEW APPLICATI	001-140-622	178.00
02364	STEWART, KEVIN THOMAS	DKT0040467					2,250.00
	JULY2025	PUBLIC DEFENDER FOR JULY 2025	Invoice	07/31/2025	PUBLIC DEFENDER FOR JULY 2025	001-110-672	2,250.00

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APPKT009140 - 07/31/2025 END OF MONTH (IN HOUSE)

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03055	TORRI PARKER MARTIN	DKT0040468					3,182.00
	CM0001806		Credit Memo	07/11/2025		001-000-125	-121.00
	INV0086575		Invoice	07/11/2025		001-000-125	185.50
	INV0086576		Invoice	07/11/2025		001-000-125	166.00
	INV0086577		Invoice	07/11/2025		001-000-125	1,300.00
	INV0086690		Invoice	07/25/2025		001-000-125	185.50
	INV0086691		Invoice	07/25/2025		001-000-125	166.00
	INV0086692		Invoice	07/25/2025		001-000-125	1,300.00
					Total Claims: 10	Total Payment Amount:	52,179.90



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APPKT009147 - 07/31/2025 TRAVEL REIMBURSEMENT, 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
00123	CAPITAL ONE TRADE CREDIT	DKT0040445						312.17
	00177		VACUUM CLEANER FOR CITY HALL	Invoice	07/14/2025	VACUUM CLEANER FOR CITY HALL	001-195-559	78.00
	01549		IPAD CASE & COVER	Invoice	07/18/2025	IPAD CASE & COVER	001-140-505	26.76
	02327		ITEMS FOR SWEARING IN CEREMONY	Invoice	06/25/2025	ITEMS FOR SWEARING IN CEREMONY	001-100-505	26.86
	03059		OUTDOOR CANOPY	Invoice	07/14/2025	OUTDOOR CANOPY	001-200-500	117.97
	04311		BINDERS	Invoice	07/10/2025	BINDERS	001-200-500	71.02
	07192025		LATE/FINANCE CHARGE	Invoice	07/19/2025	LATE/FINANCE CHARGE	001-140-681	8.44
	08390		CREDIT RETURN - IPHONE CASE	Credit Memo	07/18/2025	CREDIT RETURN - IPHONE CASE	001-140-505	-16.88
00052	COMCAST	DKT0040446						121.92
	CH07182025		ACCT# 8396 41 043 0118550 (07/22/2	Invoice	07/18/2025	ACCT# 8396 41 043 0118550 (07/22/2	001-195-605	121.92
01498	ELABOR, CYNTHIA	DKT0040447						8.12
	07282025		REIMBURSEMENT - GOLDEN NUGGET	Invoice	07/28/2025	REIMBURSEMENT - GOLDEN NUGGET	001-140-610	8.12
0005	ENTERGY	DKT0040448						883.16
	10020238450		COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	07/25/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	883.16
0005	ENTERGY	DKT0040449						6,689.55
	345005584377		ACCT# 104018296 (STREETLIGHTS) 08,	Invoice	07/25/2025	ACCT# 104018296 (STREETLIGHTS) 08,	001-301-631 001-301-681	6,649.55 40.00
02604	JONES, VERA	DKT0040450						86.01
	07252025		TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/25/2025	TRAVEL REIMBURSEMENT - MML BILO	001-110-610	86.01
00264	KENTWOOD SPRINGS	DKT0040451						68.45
	10602189 072525		CH WATER	Invoice	07/25/2025	CH WATER	001-195-505	68.45
00581	MORRISON, PAULA	DKT0040452						111.65
	07252025		TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/25/2025	TRAVEL REIMBURSEMENT - MML BILO	001-110-610	111.65
00585	NORWOOD, DARNISHIA	DKT0040453						168.01
	07252025		TRAVEL REIMBURSEMENT - MML BILO	Invoice	07/25/2025	TRAVEL REIMBURSEMENT - MML BILO	001-110-610	168.01

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APPKT009147 - 07/31/2025 TRAVEL REIMBURSEMENT, UTILITIES, MISC

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00028	PETTY CASH CUSTODIAN / JULIA	DKT0040454					256.22
	07102025	REIMBURSEMENT TO PETTY CASH	Invoice	07/10/2025	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-195-505	58.96
						001-200-608	18.50
						001-200-696	49.00
	07312025	REIMBURSEMENT TO PETTY CASH	Invoice	07/31/2025	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-195-505	7.34
						001-195-505	7.90
						001-195-505	10.69
						001-195-505	11.72
						001-195-505	10.56
						001-195-505	9.40
						001-200-609	24.89
						001-200-609	17.26
00193	REPUBLIC SERVICES, INC	DKT0040455					55.03
	0823-001230145	PW BASIC SERVICE 07/01/2025 - 07/31	Invoice	07/26/2025	PW BASIC SERVICE 07/01/2025 - 07/31	001-301-685	55.03
00193	REPUBLIC SERVICES, INC	DKT0040456					390.36
	0823-001230067	PD BASIC SERVICE 08/01/2025 - 08/31	Invoice	07/31/2025	PD BASIC SERVICE 08/01/2025 - 08/31	001-200-685	390.36
02981	TURNER, WALTER J	DKT0040457					1,141.65
	07312025	REFUND FOR INCORRECT DOR INTERC	Invoice	07/31/2025	REFUND FOR INCORRECT DOR INTERC	001-000-398	1,141.65
02947	WM CORPORATE SERVICES, INC.	DKT0040458					12.91
	3260635-0078-8	FD - 96 GALLON TOTES ADDT'L 07/01/	Invoice	07/22/2025	FD - 96 GALLON TOTES ADDT'L 07/01/	001-260-685	12.91
Total Claims: 14						Total Payment Amount:	10,305.21



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APPKT009138 - 08/15/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01717	BULLDOG CONSTRUCTION CO., L	DKT0040543					30,957.00
	6040	PO8051 BRANCH CREEK DRIVE PIPE SE	Invoice	07/10/2025	PO8051 BRANCH CREEK DRIVE PIPE SE	131-301-908	30,957.00
00233	CARTRUST	DKT0040544					73.46
	226926	OIL CHANGE	Invoice	07/25/2025	OIL CHANGE	001-301-570	73.46
00252	DEPARTMENT OF FINANCE AND	DKT0040545					22,170.16
	JUNE2025	COURT ASSESSMENTS/FINE SETTLEMENT	Invoice	07/16/2025	COURT ASSESSMENTS/FINE SETTLEMENT	001-000-105	22,170.16
00019	GUEST CONSULTANTS, INC	DKT0040546					10,582.50
	7529	GENERAL SEWER WORK	Invoice	08/05/2025	GENERAL SEWER WORK	400-700-602	2,437.50
	7530	SEWER DESLUDGE PROJECT # 22-051	Invoice	08/05/2025	SEWER DESLUDGE PROJECT # 22-051	400-700-602	1,305.00
	7531	E. SIWELL/SE FRONTAGE RD SEWER DI	Invoice	08/05/2025	E. SIWELL/SE FRONTAGE RD SEWER DI	400-700-602	6,840.00
00860	HEMPHILL CONSTRUCTION CO	DKT0040547					871,005.60
	H24137-03	PAY APP #3 BIG CREEK SANITARY SEWI	Invoice	07/29/2025	PAY APP #3 BIG CREEK SANITARY SEWI	302-700-907	871,005.60
02454	JOHNSON, ERMA	DKT0040548					396.99
	07272025	REIMBURSEMENT - TEEN SUMMIT SUI	Invoice	07/27/2025	REIMBURSEMENT - TEEN SUMMIT SUI	001-195-512	396.99
00649	MS DEPARTMENT OF PUBLIC SAF	DKT0040549					2,276.50
	JUNE2025-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	07/16/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	2,276.50
00649	MS DEPARTMENT OF PUBLIC SAF	DKT0040550					264.00
	JUNE2025-1	CRIME STOPPERS	Invoice	07/16/2025	CRIME STOPPERS	001-000-104	264.00
00977	MS DEPARTMENT OF PUBLIC SAF	DKT0040551					420.00
	90163412	MISSISSIPPI FORENSICS LABORATORY	Invoice	07/11/2025	ALCOHOL AND DRUG ANALYSIS TRAFF	001-200-614	420.00
02876	RODGERS, DAVID A	DKT0040552					2,450.00
	85262	PO8209 B PKWY 2, LK CHRISTNE 1, RA	Invoice	06/03/2025	PO8209 B PKWY 2, LK CHRISTNE 1, RA	400-700-635	1,750.00
	85296	PO8210 GUNNER DRIVE	Invoice	06/25/2025	PO8210 GUNNER DRIVE	400-700-635	700.00
02364	STEWART, KEVIN THOMAS	DKT0040553					1,500.00
	FEB2025	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/24/2025	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00
02872	WICKER BROTHERS, INC.	DKT0040554					20.00
	35293	DROP PIECES OF ALUMINUM TUBE	Invoice	07/31/2025	DROP PIECES OF ALUMINUM TUBE	001-260-545	20.00
						Total Claims: 12	Total Payment Amount: 942,116.21



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APPKT009148 - 08/15/2025 1st A. P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0040469						631.80
			3591 SC-1, TYPE 8	Invoice	11/04/2024	SC-1, TYPE 8	001-301-572	137.28
			3693 PO8205 SC1 TYPE 8 ASPHALT	Invoice	12/11/2024	PO8205 SC1 TYPE 8 ASPHALT	001-301-572	299.52
			4152 SC-1, TYPE 8/CITY OF BYRAM FOB 07/	Invoice	07/23/2025	SC-1, TYPE 8/CITY OF BYRAM FOB 07/	001-301-572	195.00
00505	ALERT-ALL	DKT0040470						980.00
			225070063 PO8224 FD COMMUNITY PROMOTIO	Invoice	07/11/2025	PO8224 FD COMMUNITY PROMOTIO	001-260-646	840.00
						PO8224 FD COMMUNITY PROMOTIO	001-260-646	140.00
02047	AMAZON CAPITAL SERVICES	DKT0040471						1,793.13
			133W-KCC9-F9TK					2.24
							001-280-500	8.95
							001-301-505	20.38
							001-301-681	6.99
			13RT-X7N6-GT6G				001-100-535	33.06
							001-100-535	22.47
							001-140-500	64.58
							001-140-500	13.71
			1FRK-7P4N-JR41				001-110-505	83.99
							001-195-505	83.99
			1JYX-4WXD-9QRT				001-260-500	-22.58
							001-260-500	225.00
							001-260-559	399.99
							001-260-559	20.98
							001-260-500	25.56
							001-260-559	59.00
							001-260-559	129.95
			1L46-FYXG-FFYF				001-301-505	94.62
			1Q4C-YL9N-DTQK				001-260-500	143.13
			1T6W-DPVL-JY9D				001-301-505	48.36
							400-700-505	84.00
			1TMH-MCX3-4YGF				001-100-500	23.63
							001-195-505	6.99
							001-200-559	189.45
							001-200-559	24.69

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APPKT009148 - 08/15/2025 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
01377	APPLICATION DATA SYSTEMS, IN	DKT0040472					4,290.98
	07012025	SMS TEXT MESSAGING 06/01/2025 - 0	Invoice	07/01/2025	SMS TEXT MESSAGING 06/01/2025 - 0	001-200-650	95.98
	12420	PD & COURT SOFTWARE FOR AUGUST	Invoice	07/01/2025	PD & COURT SOFTWARE FOR AUGUST	001-200-650	3,356.00
						001-200-650	839.00
01804	B & G AUTOBODY	DKT0040473					4,776.56
	925	B&G AUTOBODY	Invoice	06/26/2025	BRAKES, ROTORS, CALIBER, AXLE & BE.	001-200-570	2,612.55
	926	B&G AUTOBODY	Invoice	06/26/2025	MOUNT & BALANCE TIRES, LATERAL A	001-200-570	648.41
	927	OIL CHANGE	Invoice	07/02/2025	OIL CHANGE	001-200-570	70.00
	928	OIL CHANGE	Invoice	07/02/2025	OIL CHANGE	001-200-570	70.00
	929	MOUNT & BALANCE	Invoice	07/15/2025	MOUNT & BALANCE	001-200-570	90.00
	930	B&G AUTOBODY	Invoice	07/10/2025	REPLACE REAR SHOCKS & SWAY BAR V	001-200-570	1,138.50
	937	REPLACED DRIVE BELT	Invoice	07/31/2025	REPLACED DRIVE BELT	001-200-570	147.10
00611	BARNETT'S BODY SHOP	DKT0040474					118.00
	78396	OIL CHANGE	Invoice	07/14/2025	OIL CHANGE	001-200-570	59.00
	78443	OIL CHANGE	Invoice	07/23/2025	OIL CHANGE	001-200-570	59.00
03147	BONAVENTURE CO, INC.	DKT0040475					9,719.00
	SO-0030513	PO7914 FD FULL SET OF TURNOUT GI	Invoice	07/14/2025	PO7914 FD FULL SET OF TURNOUT GI	001-260-538	3,523.00
	SO-0031219	PO8207 FD 3 PAIR NFPA GLOVES	Invoice	07/03/2025	PO8207 FD 3 PAIR NFPA GLOVES	001-260-538	315.00
	SO-0031220	PO8225 FD TURNOUT GEAR, WM. TU	Invoice	07/14/2025	PO8225 FD TURNOUT GEAR, STEALTH	001-260-538	1,625.00
					PO8225 FD TURNOUT GEAR, STEALTH	001-260-538	1,133.00
	SO-0031220-A	PO8226 FD TURNOUT GEAR & BOOTS	Invoice	07/14/2025	PO8226 FD TURNOUT BOOTS, C STAN	001-260-538	395.00
					PO8226 FD TURNOUT STEALTH JACKE	001-260-538	1,595.00
					PO8226 FD TURNOUT STEALTH PANT	001-260-538	1,133.00
00289	CDW-GOVERNMENT	DKT0040476					241.63
	AE9CG7V	CDW POLY SPARE REMOTE W/BATTER	Invoice	07/15/2025	CDW POLY SPARE REMOTE W/BATTER	001-200-559	241.63
00048	CENTERPOINT ENERGY	DKT0040477					46.43
	PW08012025-1	ACCT# 9314167-9 (PUBLIC WORKS) 06	Invoice	08/01/2025	ACCT# 9314167-9 (PUBLIC WORKS) 06	001-301-630	23.21
						400-700-630	23.22
00048	CENTERPOINT ENERGY	DKT0040478					80.25
	FD08012025	ACCT# 6400010056-6 (FIRE) 06/25/20	Invoice	08/01/2025	ACCT# 6400010056-6 (FIRE) 06/25/20	001-260-630	80.25
00048	CENTERPOINT ENERGY	DKT0040479					48.62
	PD08012025-1	ACCT# 8751379-2 (POLICE) 06/25/202	Invoice	08/01/2025	ACCT# 8751379-2 (POLICE) 06/25/202	001-200-630	48.62
00048	CENTERPOINT ENERGY	DKT0040480					45.35
	CH08012025	ACCT# 10679376-3 (GENERATOR) 06/2	Invoice	08/01/2025	ACCT# 10679376-3 (GENERATOR) 06/2	001-195-630	45.35
00048	CENTERPOINT ENERGY	DKT0040481					43.16
	PD08012025-2	ACCT# 6402101524-9 (POLICE) 06/25/	Invoice	08/01/2025	ACCT# 6402101524-9 (POLICE) 06/25/	001-200-630	43.16

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APPKT009148 - 08/15/2025 1st A. P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01197	CINTAS CORPORATION #210 4230867886	DKT0040482 UNIFORM RENTALS	Invoice	05/19/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	267.66 30.94 8.23 5.44
	4236054288	UNIFORM RENTALS	Invoice	07/07/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
	4236807695	UNIFORM RENTALS	Invoice	07/14/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
	4237529358	UNIFORM RENTALS	Invoice	07/21/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
	4238264123	UNIFORM RENTALS	Invoice	07/28/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
	4238990392	UNIFORM RENTALS	Invoice	08/04/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
00052	COMCAST PD07232025	DKT0040483 ACCT# 8396 41 046 0063338 (07/24/2	Invoice	07/23/2025	ACCT# 8396 41 046 0063338 (07/24/2	001-200-605	258.27 258.27
00052	COMCAST PW07282025	DKT0040484 ACCT# 8396 41 046 0073014 (08/03/2	Invoice	07/28/2025	ACCT# 8396 41 046 0073014 (08/03/2	001-301-605 400-700-605	158.11 79.05 79.06
02673	COTTEN, JOSEPH R. JRE 5706 5727 5751 5761	DKT0040485 PO8206 FD REPLACE OIL PRESSURE S PO8223 FD ON-SITE A/C REPAIR OF E PO8230 FD REPLACE 2 A/C HOSES,ADI PO8235 FD REPAIRS TO E1	Invoice Invoice Invoice Invoice	07/11/2025 07/18/2025 07/23/2025 07/25/2025	PO8206 FD REPLACE OIL PRESSURE S PO8223 FD ON-SITE A/C REPAIR OF E PO8230 FD REPLACE 2 A/C HOSES,ADI PO8235 FD REPAIRS TO E1	001-260-570 001-260-570 001-260-570 001-260-570	3,928.37 599.38 480.00 2,222.99 626.00
03139	CROSS FLAGS AUTO SALES LLC 1188	DKT0040486 WORK COMPLETED ON VEHICLE/2014	Invoice	07/15/2025	WORK COMPLETED ON VEHICLE/2014	001-200-570	109.43 109.43
02733	DIRECT AUTO PARTS 1026 1027	DKT0040487 OIL CHANGE DIRECT AUTO PARTS	Invoice Invoice	07/10/2025 07/17/2025	OIL CHANGE LEFT FRONT INNER FENDER LINER VE-	001-200-570 001-200-570	375.54 94.99 280.55
00018	ELLIOTT SECURITY & ELECTRONIC 26442	DKT0040488 MONTHLY MONITORING	Invoice	08/01/2025	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.90 28.05 28.05
0005	ENTERGY 345005585317	DKT0040489 ACCT# 197777121 (WELCOME SIGN) 0	Invoice	07/28/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	47.69 47.69

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APPKT009148 - 08/15/2025 1st A. P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00941	ENVIRONMENT MASTERS	DKT0040490						859.00
	348120092	PO8197	FD MID-SEASON MAIN, HVA	Invoice	07/07/2025	PO8197 FD MID-SEASON MAIN, HVA	001-260-650	448.00
	348692076		COMMERCIAL/PLANNED MAINTENAN	Invoice	07/14/2025	COMMERCIAL/PLANNED MAINTENAN	001-195-575	411.00
01763	FIRE EQUIPMENT SERVICES	DKT0040491						3,557.09
	4623	PO8257	FD REPLACE DEF TANK, ANTI	Invoice	07/27/2025	PO8257 FD REPLACE DEF TANK, ANTI	001-260-570	2,529.09
	4631	PO8256	FD 2 THERMAL IMAGING CAI	Invoice	08/05/2025	PO8256 FD 2 THERMAL IMAGING CAI	001-260-545	1,198.00
						PO8256 FD 2 THERMAL IMAGING CAI	001-260-545	-170.00
00132	FISHER FIRE EXTINGUISHER SERV	DKT0040492						107.50
	90008		ANNUAL INSPECTION - PORTABLE FIRE	Invoice	06/19/2025	ANNUAL INSPECTION - PORTABLE FIRE	001-195-575	107.50

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APPKT009148 - 08/15/2025 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
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0040493					15,617.28
	NP68445035	VEHICLE FUEL FOR 05/12/2025 - 05/18/2025	Invoice	05/19/2025	VEHICLE FUEL FOR 05/12/2025 - 05/18/2025	001-190-525	52.24
						001-200-525	2,050.40
						001-260-525	214.66
						001-280-525	103.93
						001-301-525	271.03
						001-550-525	131.63
						400-700-525	225.60
	NP68746393	VEHICLE FUEL FOR 06/30/2025 - 07/06/2025	Invoice	07/07/2025	VEHICLE FUEL FOR 06/30/2025 - 07/06/2025	001-200-525	2,038.80
						001-260-525	403.47
						001-280-525	39.01
						001-301-525	271.29
						001-550-525	108.94
						400-700-525	58.96
	NP68791363	VEHICLE FUEL FOR 07/07/2025 - 07/14/2025	Invoice	07/14/2025	VEHICLE FUEL FOR 07/07/2025 - 07/14/2025	001-190-525	54.30
						001-200-525	2,216.36
						001-260-525	384.01
						001-280-525	44.04
						001-301-525	320.53
						001-550-525	141.54
	NP68845694	VEHICLE FUEL FOR 07/21/2025 - 07/28/2025	Invoice	07/28/2025	VEHICLE FUEL FOR 07/21/2025 - 07/28/2025	001-140-525	31.05
						001-190-525	49.32
						001-200-525	1,910.68
						001-260-525	449.66
						001-280-525	99.97
						001-301-525	410.20
						001-550-525	129.11
	NP68913268	VEHICLE FUEL FOR 07/28/2025 - 08/04/2025	Invoice	08/04/2025	VEHICLE FUEL FOR 07/28/2025 - 08/04/2025	001-190-525	52.63
						001-200-525	2,444.01
						001-260-525	372.95
						001-280-525	55.24
						001-301-525	269.24
						001-550-525	130.13
						400-700-525	82.35
00534	FORESTRY SUPPLIERS	DKT0040494					1,085.00
	689875-00	PO8106 SPRAYER & SEED SPREADER F	Invoice	05/15/2025	PO8106 SPRAYER & SEED SPREADER F	001-550-559	1,085.00
02826	GANNETT MEDIA CORP	DKT0040495					74.09
	0007183255	CDBG, ZONING 06/01/2025 - 06/30/2025	Invoice	06/30/2025	CDBG, ZONING 06/01/2025 - 06/30/2025	001-190-615	18.16
						001-301-615	23.46
						001-301-615	32.47
00090	HOME DEPOT CREDIT SERVICES	DKT0040496					62.25
	9023957	BATTERIES, FEBREEZE, DISINFECTANTS	Invoice	07/11/2025	BATTERIES, FEBREEZE, DISINFECTANTS	001-301-510	62.25

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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
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040497					6,808.00
	123909	MONTHLY SERVICE CONTRACT	Invoice	07/01/2025	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
	123910	INNOVATIVE COMPUTER SOLUTIONS, :	Invoice	07/01/2025	ICS CLOUD SERVER HOSTING (JULY)	001-200-681	250.00
	124022	ICS CLOUD SERVER HOSTING/MICROSI	Invoice	07/07/2025	ICS CLOUD SERVER HOSTING/MICROSI	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
00069	JACKSON PAPER	DKT0040498					631.67
	1419165	COPY PAPER, PAPER TOWELS	Invoice	06/11/2025	COPY PAPER, PAPER TOWELS	001-301-510	24.39
						400-700-500	39.80
	1422226	COPY PAPER, TISSUE	Invoice	07/15/2025	COPY PAPER, TISSUE	001-550-505	31.51
						400-700-500	39.80
	1422436	PO8242 FD PAPER PRODUCTS, BOTH	Invoice	07/16/2025	PO8242 FD PAPER PRODUCTS, BOTH	001-260-505	303.88
	1422662	TISSUE, CENTERPULL PAPERTOWELS	Invoice	07/18/2025	TISSUE, CENTERPULL PAPERTOWELS	001-195-510	85.84
	1423077	TISSUE, PAPERTOWELS, CENTERPULL F	Invoice	07/22/2025	TISSUE, PAPERTOWELS, CENTERPULL F	001-200-510	106.45
01013	JEFCOAT FENCE COMPANY	DKT0040499					613.75
	AC42414	PO8240 REPAIR THE AUTOMATIC GATE	Invoice	07/28/2025	PO8240 REPAIR THE AUTOMATIC GATE	001-301-559	113.75
						001-550-559	400.00
						400-700-559	100.00
00170	LAWRENCE PRINTING CO, INC	DKT0040500					603.13
	20880	UNIFORM TRAFFIC TICKETS	Invoice	07/28/2025	UNIFORM TRAFFIC TICKETS	001-110-620	603.13
02549	MAGCOR INDUSTRIES	DKT0040501					150.00
	135642	BUSINESS CARDS - JULIA KRAFT	Invoice	07/18/2025	BUSINESS CARDS - JULIA KRAFT	001-140-505	150.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0040502					166.44
	659944	CLUTCHES	Invoice	07/01/2025	CLUTCHES	001-200-536	166.44

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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
01784	MS ELEVATOR, LLC	DKT0040503					375.00
	4192	PO8202 FD SEMI ANNUAL ELEVATOR	Invoice	07/01/2025	PO8202 FD SEMI ANNUAL ELEVATOR	001-260-650	375.00
00341	MS STATE FIRE ACADEMY	DKT0040504					40.00
	11381	MS TRAINEE AGILITY TESTS (L DILLON	Invoice	07/10/2025	MS TRAINEE AGILITY TESTS (L DILLON	001-260-611	20.00
						001-260-611	20.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0040505					179.62
	1676-288055	WIPER BLADES	Invoice	07/08/2025	WIPER BLADES	001-200-570	45.88
	1676-289706	JCASE FUSES	Invoice	07/16/2025	JCASE FUSES	001-200-570	11.03
	1676-291224	AIR HOSE, AIR PLUG, SEAL TAPE	Invoice	07/24/2025	AIR HOSE, AIR PLUG, SEAL TAPE	001-200-505	33.12
	1676-291240	O'REILLY DEF	Invoice	07/24/2025	O'REILLY DEF	001-260-570	9.99
	1676-292132	CRANK CASE FILTER	Invoice	07/29/2025	CRANK CASE FILTER	001-260-570	72.11
	1676-292178	MOTOR OIL	Invoice	07/29/2025	MOTOR OIL	001-280-570	7.49
00086	PHELPS	DKT0040506					2,531.25
	1427524	PROFESSIONAL SVCS THROUGH MAY 3	Invoice	06/22/2025	PROFESSIONAL SVCS THROUGH MAY 3	001-195-603	2,250.00
	1434585	EMPLOYMENT ADVICE - PROF SVCS TH	Invoice	07/25/2025	EMPLOYMENT ADVICE - PROF SVCS TH	001-140-603	281.25
00345	PRECISION PEST MANAGEMENT	DKT0040507					505.00
	42500	PD PEST CONTROL	Invoice	07/07/2025	PD PEST CONTROL	001-200-560	75.00
	42501	DAVIS ROAD PARK PEST CONTROL	Invoice	07/07/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	42502	FD-2 PEST CONTROL	Invoice	07/07/2025	FD-2 PEST CONTROL	001-260-560	100.00
	42503	FD PEST CONTROL	Invoice	07/07/2025	FD PEST CONTROL	001-260-560	135.00
	42504	CH PEST CONTROL	Invoice	07/07/2025	CH PEST CONTROL	001-195-560	75.00
	42649	PW PEST CONTROL	Invoice	07/07/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
00848	PUCKETT MACHINERY COMPANY	DKT0040508					2,148.04
	WOEN5529406	PO8187 PERFORM PM3 ON PW GENEI	Invoice	07/30/2025	PO8187 PERFORM PM3 ON PW GENEI	001-550-560	2,148.04
02914	QUAD INTERMED COMPANY, LLC	DKT0040509					1,316.00
	9922	PRE-EMPLOYMENT/RANDOM DRUG S	Invoice	07/02/2025	PRE-EMPLOYMENT/RANDOM DRUG S	001-110-699	47.00
						001-140-699	94.00
						001-200-699	517.00
						001-260-699	564.00
						001-550-699	47.00
						400-700-699	47.00
03240	RAY ALLEN MANUFACTURING, LI	DKT0040510					164.98
	RINV443949	RAY ALLEN MANUFACTURING	Invoice	07/02/2025	SIRIUS BREAKER BAR & TRACKING HAR	001-200-515	164.98

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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
00089	REVELL HARDWARE	DKT0040511					270.56
	199079/4	SIGN - NO TRESSPASSING	Invoice	05/20/2025	SIGN - NO TRESSPASSING	001-280-505	8.26
	199137/4	MAINTENANCE OF INTERSECTION PLA	Invoice	05/22/2025	MAINTENANCE OF INTERSECTION PLA	001-301-686	50.06
	199865/4	GREAT STUFF BIG GAP SEALANT	Invoice	07/08/2025	GREAT STUFF BIG GAP SEALANT	001-301-505	27.16
	199879/4	CAUTION BARCODE TAPE	Invoice	07/08/2025	CAUTION BARCODE TAPE	001-301-505	12.87
	199911/4	NYLON LINE - ORANGE	Invoice	07/09/2025	NYLON LINE - ORANGE	001-260-505	37.04
	200001/4	NUTS, BOLTS, FASTENERS	Invoice	07/15/2025	NUTS, BOLTS, FASTENERS	001-200-505	2.05
	200030/4	BULBS	Invoice	07/16/2025	BULBS	001-200-505	17.98
	200040/4	HINGE	Invoice	07/17/2025	HINGE	001-280-560	17.47
	200139/4	EXTENSION CORD, PUSHBROOM, SCO	Invoice	07/22/2025	EXTENSION CORD, PUSHBROOM, SCO	001-260-505	29.99
						001-260-545	61.04
	200256/4	NUMBERS 0-9 GOLD 3" 26PC	Invoice	07/29/2025	NUMBERS 0-9 GOLD 3" 26PC	001-301-505	6.64
00901	ROBERT J YOUNG COMPANY INC	DKT0040512					566.17
	INV7622225	PD PATROL COPIES 07/01/2025 - 07/31/2025	Invoice	07/30/2025	PD PATROL COPIES 07/01/2025 - 07/31/2025	001-200-650	63.75
	INV7622226	PD RECORDS 07/01/2025 - 07/31/2025	Invoice	07/30/2025	PD RECORDS 07/01/2025 - 07/31/2025	001-200-650	224.92
	INV7622227	COURT COPIES 07/01/2025 - 07/31/2025	Invoice	07/30/2025	COURT COPIES 07/01/2025 - 07/31/2025	001-110-650	213.75
	INV7622228	PD CID COPIES 07/01/2025 - 07/31/2025	Invoice	07/30/2025	PD CID COPIES 07/01/2025 - 07/31/2025	001-200-650	63.75
01618	SHRED IT USA	DKT0040513					91.95
	8011600727	CUSTOMER # 8011600727 (PD RECYCL	Invoice	07/31/2025	CUSTOMER # 8011600727 (PD RECYCL	001-200-650	91.95
00421	SOUTHERN TIRE MART	DKT0040514					1,461.09
	2600214826	PO8232 FD 2 FRONT TIRES FOR ENGI	Invoice	07/24/2025	PO8232 FD 2 FRONT TIRES FOR ENGI	001-260-570	1,461.09
02641	THE ATTORNEY GENERAL'S OFFICE	DKT0040515					200.00
	06302025	CRIME VICTIMS FUND	Invoice	06/30/2025	CRIME VICTIMS FUND	001-000-112	200.00
00194	THE SOUTHERN CONNECTION, LLC	DKT0040516					3,585.02
	35361	THE SOUTHERN CONNECTION	Invoice	07/03/2025	VEST AND GROMMET FOR OFFICER TH	001-200-535	1,203.15
	35374	KORE BATTLE BELT BLACK	Invoice	07/07/2025	KORE BATTLE BELT BLACK	001-200-555	139.00
	35387	THE SOUTHERN CONNECTION	Invoice	07/08/2025	TACTICAL PANTS AND SHIRTS FOR K-9	001-200-535	360.00
	35388	THE SOUTHERN CONNECTION	Invoice	07/08/2025	FLEXERS WOMEN SHIRT AND VESTS FC	001-200-535	227.92
	35395	GUN BELT	Invoice	07/08/2025	GUN BELT	001-200-555	59.00
	35410	TACTICAL PANTS	Invoice	07/09/2025	TACTICAL PANTS	001-200-555	59.00
	35526	THE SOUTHERN CONNECTION	Invoice	07/23/2025	(3)SIDE POLO SHIRTS & (3) TACTICAL P	001-200-535	270.00
	35552	THE SOUTHERN CONNECTION	Invoice	07/28/2025	PISTOL AMMO HOLDERS	001-200-555	357.00
	35576	THE SOUTHERN CONNECTION , LLC	Invoice	07/30/2025	BYRAM SMITH & WARREN BADGES & I	001-200-536	909.95
00927	THE TROPHY SHOPPE	DKT0040517					110.00
	22-2557	NAMES PLATES - DIANDRA HOSEY-SAN	Invoice	06/30/2025	NAMES PLATES - DIANDRA HOSEY-SAN	001-100-505	14.00
	22-2573	DESK WEDGE (3)	Invoice	07/24/2025	DESK WEDGE (3)	001-140-505	96.00

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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
00340	THORNTON, MELVIN G	DKT0040518					756.68
	87856	OIL CHANGE	Invoice	06/09/2025	OIL CHANGE	001-200-570	75.94
	87866	TIRE REPAIR	Invoice	06/23/2025	TIRE REPAIR	001-200-570	25.00
	87947	OIL CHANGE, TIRE REPAIR	Invoice	06/10/2025	OIL CHANGE, TIRE REPAIR	001-200-570	79.97
	87970	OIL CHANGE	Invoice	06/13/2025	OIL CHANGE	001-200-570	44.94
	87992	OIL CHANGE	Invoice	06/18/2025	OIL CHANGE	001-200-570	64.94
	88133	TIRE REPAIR	Invoice	07/14/2025	TIRE REPAIR	001-260-570	25.00
	88212	THORNTON TIRE & AUTO SERVICE	Invoice	07/25/2025	FRONT BRAKES AND FRONT ROTORS V	001-200-570	313.95
	88287	MOUNT & BALANCE	Invoice	08/04/2025	MOUNT & BALANCE	001-301-575	50.00
	88304	SYNTHETIC OIL CHANGE	Invoice	08/06/2025	SYNTHETIC OIL CHANGE	001-260-570	76.94
00240	THRASH LOCKSMITH, LLC	DKT0040519					206.14
	12048	SERVICE CALL, 2 ASSEMBLIES @ CITY F	Invoice	07/08/2025	SERVICE CALL, 2 ASSEMBLIES @ CITY F	001-195-560	206.14
01940	TIRE HUB	DKT0040520					942.04
	50874675	TIRE HUB	Invoice	07/01/2025	GOOD YEAR EAGLE RSA POLICE TIRES \	001-200-570	532.00
	51102628	THE TIRE HUB	Invoice	07/10/2025	GY EAGLE ENFORCER ALL WEATHER 25	001-200-570	147.00
	51463104	PO8231 2 TIRES FOR THE HOT BOX	Invoice	07/24/2025	PO8231 2 TIRES FOR THE HOT BOX	001-301-576	263.04
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0040521					649.98
	88183	PO8247 FD TRUCK BED TOOL BOX	Invoice	07/30/2025	PO8247 FD TRUCK BED TOOL BOX	001-260-559	629.99
					PO8247 FD TRUCK BED TOOL BOX TIE	001-260-559	19.99
00506	TRIPLE V, INC	DKT0040522					96.02
	07112025	INMATE MEALS	Invoice	07/11/2025	INMATE MEALS	001-200-683	78.48
	07112025-2	BALANCE DUE ON INVOICE # 0711202	Invoice	07/11/2025	BALANCE DUE ON INVOICE # 0711202	001-200-683	5.49
	07222025	2-LITER COKES FOR TRUSTEE	Invoice	07/22/2025	2-LITER COKES FOR TRUSTEE	001-200-683	11.48
	07222025-2	BALANCE DUE ON INVOICE # 0722202	Invoice	07/22/2025	BALANCE DUE ON INVOICE # 0722202	001-200-683	0.57
02198	WILLIAMS SCOTSMAN, INC	DKT0040523					3,953.25
	9024092749	LIBRARY - BLDG RENT 07/06/2025 - 08	Invoice	07/06/2025	LIBRARY - BLDG RENT 07/06/2025 - 08	001-195-688	3,953.25
Total Claims: 55						Total Payment Amount:	78,545.97



City of Byram, MS

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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0040524						92.98
	1XKD-YLT4-KW6G	GLOVES, PROPEL, ALCOHOL WIPES	Invoice	08/01/2025	GLOVES, PROPEL, ALCOHOL WIPES	400-700-505		92.98
01005	AUTOMATED POWER, INC	DKT0040525						257.93
	S1127411.001	CONTACTOR AND OVERLOAD FOR ROE	Invoice	07/07/2025	CONTACTOR AND OVERLOAD FOR ROE	400-700-577		257.93
00048	CENTERPOINT ENERGY	DKT0040526						45.35
	PW08012025-2	ACCT# 11826065-2 (GENERATOR) 06/2	Invoice	08/01/2025	ACCT#	400-700-630		45.35
00482	CENTRAL MS AUTO PARTS INC.	DKT0040527						47.80
	786366	IMPACT SOCKETS	Invoice	07/30/2025	IMPACT SOCKETS	400-700-505		47.80
01562	CONTROL SYSTEMS, INC	DKT0040528						117.10
	S-2630	SERVICE CALL TO LIFT STATION 06/06/	Invoice	07/02/2025	SERVICE CALL TO LIFT STATION 06/06/	400-700-577		117.10
02414	DIVERSIFIED COMPANIES, LLC	DKT0040529						553.29
	2025-3307	PO8253 PRINT PROCESS MAIL JULY	Invoice	07/28/2025	PO8253 PRINT PROCESS MAIL JULY	400-700-681		344.10
	2025-3307-P	PO8254 POSTAGE JULY	Invoice	07/28/2025	PO8254 POSTAGE JULY	400-700-608		209.19
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0040530						180.00
	10216	WORKED ON CONTACTOR NOT PULLIN	Invoice	07/09/2025	WORKED ON CONTACTOR NOT PULLIN	400-700-635		180.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0040531						7,396.00
	0030433	PO8211 PUMP/PANEL 1745 SPINNING	Invoice	07/18/2025	PO8211 PUMP/PANEL 1745 SPINNING	400-700-556		3,575.00
	INV0086798	PO8208 SEWER PUMP 2211A WEST RI	Invoice	07/18/2025	PO8208 SEWER PUMP 2211A WEST RI	400-700-556		3,821.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0040532						250.00
	INV20251785	PO8237 ANNUAL COMMUNICATIONS RI	Invoice	07/25/2025	PO8237 ANNUAL COMMUNICATIONS RI	400-700-650		250.00
00090	HOME DEPOT CREDIT SERVICES	DKT0040533						30.88
	5020221	FEBREEZE PLUG-INS, SPRING WATER	Invoice	07/25/2025	FEBREEZE PLUG-INS, SPRING WATER	400-700-510		30.88
02350	HYDRA SERVICE, INC	DKT0040534						5,015.33
	189601	PO8184 SERVICE CALL FOR MAIN RENI	Invoice	06/30/2025	PO8184 SERVICE CALL FOR MAIN RENI	400-700-577		475.00
	190030	PO8218 SERVICE CALL REPLCE CONTR/	Invoice	07/18/2025	PO8218 SERVICE CALL REPLCE CONTR/	400-700-577		1,866.81
	190085	PO8221 SERVICE CALL TS PANEL @ BR'	Invoice	07/21/2025	PO8221 SERVICE CALL TS PANEL @ BR'	400-700-577		272.50
	1901131	PO8228 SERVICE CALL RENFROE PUMI	Invoice	07/23/2025	PO8228 SERVICE CALL RENFROE PUMI	400-700-577		800.50
	190221	po8236 INSTALL BREAKER ON RENFRO	Invoice	07/28/2025	po8236 INSTALL BREAKER ON RENFRO	400-700-577		1,600.52
02941	METRO BUILDING SERVICES, LLC	DKT0040535						230.79
	61360	LABOR, MATERIALS & TRIP CHARGE	Invoice	07/28/2025	LABOR, MATERIALS & TRIP CHARGE	400-700-635		230.79
02531	PICKERING FIRM, INC	DKT0040536						3,995.00
	0097592	PROFESSIONAL SVCS FROM 06/01/202	Invoice	07/11/2025	PROFESSIONAL SVCS FROM 06/01/202	400-700-602		3,995.00

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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
00848	PUCKETT MACHINERY COMPANY	DKT0040537					4,687.18
	WOEN5529405	PO8246 PERFORM PM3 ON REFROE G	Invoice	07/30/2025	PO8246 PERFORM PM3 ON REFROE G	400-700-575	2,839.25
	WOEN5529420	PO8188 PM3 PERFORMED ON LAGOO	Invoice	07/30/2025	PO8188 PM3 PERFORMED ON LAGOO	400-700-576	1,847.93
00569	RANKIN COUNTY CO-OP	DKT0040538					459.50
	1222979	PO8229 10 BAGS OF KARMEX DF	Invoice	07/28/2025	PO8229 10 BAGS OF KARMEX DF	400-700-505	459.50
00089	REVELL HARDWARE	DKT0040539					62.52
	199994/4	9 X 2-1/4 EXT TAN SABER #1	Invoice	07/15/2025	9 X 2-1/4 EXT TAN SABER #1	400-700-505	11.19
	200141/4	9 X 1-3/4 EXT TAN SABER 1#	Invoice	07/22/2025	9 X 1-3/4 EXT TAN SABER 1#	400-700-505	22.38
	200262/4	U-BOLT 3-1/2X4 - 1/2X3/8"	Invoice	07/30/2025	U-BOLT 3-1/2X4 - 1/2X3/8"	400-700-505	11.86
	200268/4	ROPE	Invoice	07/30/2025	ROPE	400-700-505	17.09
02639	THE PEOPLES BANK	DKT0040540					81,200.00
	08072025	G. O. BOND	Invoice	08/07/2025	G. O. BOND	400-700-800	80,000.00
						400-700-810	1,200.00
01940	TIRE HUB	DKT0040541					526.08
	51402787	PO8227 - 4 TIRES FOR THE TRAILER PU	Invoice	07/22/2025	PO8227 - 4 TIRES FOR THE TRAILER PU	400-700-575	526.08
02988	VACUUM TRUCK SALES & SERVIC	DKT0040542					208.90
	27554	PO8157 LABOR & NEW 3" HOSE WITH	Invoice	06/20/2025	PO8157 LABOR & NEW 3" HOSE WITH	400-700-575	208.90
						Total Claims: 19	Total Payment Amount: 105,356.63



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

JULY 2025

Calls for Service	663
Murder	0
Rape	1
Robbery	0
Assaults (including domestic violence)	7
Burglary (auto, residential, business, other)	4
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	21
Citations Issued	258
Arrests	35
Misdemeanor	29
Felony	6
DUI Arrests	8
Local Warrants Served	14

Major Crimes:

Juvenile runaway complaint resulted in an active investigation of a sexual relationship between a 14 year-old juvenile and a 35 year-old adult male.

Staffing: (2) Sworn Officer vacancies

(2) Full-Time Dispatch vacancies

(1) Civilian administrative position – on hold for hiring until approval of FY26 budget

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
113 - Cooking fire, confined to container	1
131 - Passenger vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	24
3111 - Canceled on medical scene (CANNOT be used for fire)	2
321 - EMS call, excluding vehicle accident with injury	40
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	2
424 - Carbon monoxide incident	1
444 - Power line down	1
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	1
5531 - Smoke alarm installation	2
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	11
561 - Unauthorized burning	3
611 - Dispatched and cancelled en route	3
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	1
711 - Municipal alarm system, malicious false alarm	3
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	5
746 - Carbon monoxide detector activation, no CO	1
Total:	115

Report Filters

Basic Incident Date Time: is between '7/1/2025' and '7/31/2025'
Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT JULY 2025

INSPECTION	Current Month: Jul - 25			Current Month: Jun - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	5	\$ 7,421.78	\$ 160.00	2	\$ 2,500.00	\$ 62.00
Residential						
New Construction	11	\$ 2,078,050.00	\$ 10,360.00	2	\$ 379,500.00	\$ 1,888.00
Remodel & Addition-pool	2	\$ 163,500.00	\$ 782.00	1	\$ 15,950.00	\$ 226.00
ACCESSORY-	1	\$ 10,000.00	\$ 26.00			
Permit Fee-Boring	1		\$ 300.00			
Commercial						
New Construction						
Commercial Remodel						
Commercial Electric				1	\$ 9,127.83	
commercial plumbing	1	\$ 1,000.00	\$ 26.00	1	\$ 38,000.00	\$ 1,011.00
Development Fees						
ACCESSORY or Misc	1	\$ 35,000.00	\$ 1,191.00			
Cell Tower Addition						
Rental Property						
Rental Renewal	8		\$ 2,544.00	8		\$ 494.00
Park Pavillon Rental						
Mobile Home	1		\$ 51.00			
Demolition				1		\$ 101.00
Fire Suppression						
Variance Request						
Utility Release	24		\$ 624.00	40	\$ 300.00	\$ 1,054.00
Roofing	4	\$ 80,570.00	\$ 494.00	15	\$ 226,156.97	\$ 1,490.00
Banners & Signs	1			4	\$ 13,500.00	\$ 762.00
TOTAL FEES COLLECTED	60	\$ 2,375,541.78	\$ 16,558.00	75	\$ 685,034.80	\$ 7,088.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	12		\$ 2,175.00	18		\$ 4,941.94
PLANNING / ZONING						
Public Hearings						
Conditional Use	1		\$ 283.00			
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3441	\$ 187,450.65		3427	\$ 187,403.61
Late Charges	1332	\$ 13,320.00		1341	\$ 13,410.00
Deposits	14	\$ 1,400.00		15	\$ 1,500.00
Adjustment Code		\$ 983.11			\$ 9,592.65
Applied Deposits		\$ (500.00)			\$ (200.00)
Payments Received	1864	\$ (199,520.45)		1878	\$ (175,124.53)
Drafts	364	\$ (17,200.87)		360	\$ (16,748.46)
Monthly Outstanding balance		\$ (14,067.56)			\$ 19,833.27
St. & SW Work Order	Completed 7/25	Open Work Orders		Completed 6/25	Open Work Orders
Tree limbs pickup	78	8		54	13
Potholes/road repair	6	57			50
Sinkholes		55		1	54
dead animals on ROW	1			1	
Mowing		11			9
PUBLIC WORKS MISC		26			21
Sewer Misc	4	7		4	4
LT STATION /LEAK/BREAK		3		1	2
Ditching/Culvert/Drainage	1	133			127
Street Signs		2		1	6
Traffic Light		1			2
TOTAL	90	303		62	288

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 668.11
MULTIPLE ADJ	\$ (20.00)
RETURN CHECK	\$ 245.00
RETURN CHECK FEE	\$ 200.00
REVERSE PENALTY	\$ (110.00)
	<u>\$ 983.11</u>

08-01-2025 4 AM
PERIOD: 7/1/2025 THRU 7/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

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

TYPE	COUNT	REVENUE CODE DISTRIBUTION			
200 - SEWER ADJ	4	200-SEWER	668.11		
BCA - BILLING CREDIT ADJ	603	200-SEWER	12,583.28	996-UNAPPL	12,555.55
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	20.00		27.73
NSF - RETURN CHECK	3	200-SEWER	193.36	295-PENALT	51.64
NSFF - RETURNED CHECK FEE	7	300-NSFF	200.00		
RPEN - REVERSE PENALTY	11	295-PENALT	110.00		

ADJUSTMENT CODE TOTAL FOR PERIOD 983.11

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1292	FAITHFUL EXPLORERS	7/23/2025	01676	Payment	60.00-				60.00-
1658	AIRSOUTH COOLING AN	7/25/2025	01677	Payment	50.00-				50.00-
1885	TRACTOR SUPPLY COMP	7/14/2025	01675	Payment	1,840.00-				1,840.00-
1997	HALO ROOFING & REST	7/02/2025	01673	Payment	25.00-				25.00-
2133	OASIS POOLS & SPA I	7/02/2025	01673	Payment	25.00-				25.00-
2135	SMITH'S ELECTRICAL	7/07/2025	01674	Payment	25.00-				25.00-
2136	HAWKINS	7/14/2025	01675	Payment	25.00-				25.00-
2137	GERARDO'S CONSTRUCT	7/14/2025	01675	Payment	25.00-				25.00-
2140	PROLINE PLUMBING &	7/28/2025	01678	Payment	25.00-				25.00-
2141	BOTELER REAL ESTATE	7/28/2025	01679	Payment	25.00-				25.00-
2143	MCJORDAN CONSULTING	7/28/2025	01679	Payment	20.00-				20.00-
2144	TOTAL PACKAGE LAWN	7/31/2025	01680	Payment	30.00-				30.00-

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

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	8	225.00CR	0.00	0.00	0.00	225.00CR
INVENTORY	Payment	1	1,840.00CR	0.00	0.00	0.00	1,840.00CR
NON MFT EM	Payment	3	110.00CR	0.00	0.00	0.00	110.00CR

GRAND TOTAL FOR PERIOD 2,175.00CR

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

===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	12	2,175.00CR	0.00	0.00	0.00	2,175.00CR	
TOTAL FOR PERIOD	12					2,175.00CR	