

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 11, 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 7:00 p.m.

2. Invocation

The Invocation was given by Public Works Director Dexter Shelby

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 Zach Giddy

5. Presented Items

- (a) **Approval to amend the agenda to include approval of the minutes of the Special Called Meeting held August 21, 2025, approval of membership dues to the Central MS Mayors Association, approval of a Request for Cash to be submitted to MDA for payment of the first construction invoice for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant, and approval of a Special Event Application from Alderman Roschelle Gibson**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Mack

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

Motion Passed

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

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

Motion Passed

- (a) Approval of Minutes of the Special Called Meeting held August 21, 2025**
- (b) Approval of Minutes of the Special Called Budget Work Session of the Mayor and Board of Aldermen held August 28, 2025**
- (c) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 28, 2025**
- (d) Approval of Minutes of the Special Called Budget Public Hearing held September 4, 2025**
- (e) Approval for Deputy City Clerk Cynthia Elabor to attend the MMCCA Fall Clerks Conference in Cleveland, MS, October 8 - 10, 2025, with \$225.00 registration fee and \$925.18 estimated travel expenses (001-140-610/611)**
- (f) Approval of payment in the amount of \$1,910.40 to ARK Business Systems for annual renewal of asset management software (001-195-681)**
- (g) Approval of renewal of Civic Plus website agreement in the amount of \$4,961.25 with no payment due until March 2026 (001-(all depts)-681)**
- (h) Approval for Sgt. Michael Aycox to attend Taser Instructor Conference in Tupelo, MS, October 6th - 7th, 2025, with \$895.00 registration fee and \$472.00 estimated travel expenses (001-200-610/611)**
- (i) Approval of payment in the amount of \$40,560.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 001-00-00-W and 002-00-00-T-001 from IQ Investment Management, LLC for the Siwell/Terry Road Intersection Project (001-301-603)**
- (j) Approval of payment in the amount of \$9,000.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel number 004-00-00-T from MARL Grove Church of Christ for the Siwell/Terry Road Intersection Project (001-301-603)**
- (k) Approval of payment in the amount of \$650.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 005-00-00-T-001 and 005-00-00-T-002 from Chick-Fil-A for the Siwell/Terry Road Intersection Project (001-301-603)**
- (l) Approval of payment in the amount of \$13,500.00 to McMaster & Associates for ALTA/NSPA Survey for the Soccer Fields (101-550-602)**
- (m) Approval of payment in the amount of \$21,500.00 to McMaster & Associates for topographic survey and subservice utility locating for the soccer complex (101-550-602)**
- (n) Approval of payment in the amount of \$59,024.92 to McMaster & Associates for reimbursement of Geotechnical engineering and Wetland Consultant/Mitigation fees (101-550-602)**

- (o) **Approval for Mayor Richard White to attend the MML Board of Directors meeting in Tupelo, MS September 18 - 19, 2025 with no registration fees and \$548.20 in estimated travel expenses (001-120-610)**
- (p) **Approval of payment in the amount of \$73,625.00 to 2B Dirt and Contracting, Pay App no. 1 for the CDBG Drainage project (301-301-906)**
- (q) **Approval to submit a Request for Cash to Mississippi Development Authority for the first invoice from 2B Dirt and Contracting related to the CDBG Drainage Project**
- (r) **Approval of payment in the amount of \$250.00 to CMPDD, annual membership dues to the Central Mississippi Mayors Association for Mayor White (001-120-622)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$170,746.96 from 8/22/25 through 9/3/25**
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 of the FY2025-2026 Budget as presented at the Budget Public Hearing held September 4, 2025**
Motion to approve the FY2025-2026 Budget as presented
 Moved by Alderman Harris-Allen
 Seconded by Alderman Carson
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed

- (c) **Approval of a Special Event Application from Alderman Roschelle Gibson**
Motion to approve Special Event Application
 Moved by Alderman Harris-Allen
 Seconded by Alderman Mack
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed

(d) Department Heads Monthly Reports

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

9. Announcements

- (a) **Thursday, September 25 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

10. Adjourn

Motion to adjourn at 7:28 p.m.

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

Motion Passed

APPROVED: _____

Richard White, Mayor

DATE: _____

9/25/25

ATTEST: _____

Julia Kraft, City Clerk

DATE: _____

9/25/25



CITY OF BYRAM

Claims Docket

08/22/2025 to 09/03/2025

SEPTEMBER 12, 2025 CHECK RUN

Paid Claims:

PACKET # 9185	\$35,729.01	08/29/2025 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 9186	\$3,735.51	08/29/2025 AGENDA RUN (A/P AUTOMATION)	Page 2 attached
PACKET # 9187	\$24.31	08/29/2025 AGENDA RUN	Page 3 attached
PACKET # 9189	\$11,733.73	END OF MONTH, UTILITIES, MISC	Pages 4-7 attached

Unpaid Claims:

PACKET # 9181	\$69,996.55	09/12/2025 1st A. P. (A/P AUTOMATION)	Pages 8-12 attached
PACKET # 9202	\$9,476.31	09/12/2025 1st A. P. (IN HOUSE)	Page 13 attached
PACKET # 9203	\$40,051.54	09/12/2025 1st A. P. (SEWER AUTOMATION)	Page 14 attached

Total Claims:	\$170,746.96
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City of Byram, MS

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Docket of Claims Register

APPKT009185 - 08/29/2025 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00666	ERRINGTON, DAVID 08212025	DKT0040654 TRAVEL REIMBURSEMENT - BILOXI, M	Invoice	08/21/2025	TRAVEL REIMBURSEMENT - BILOXI, M	001-200-610	64.51
00007	MILLS, SCANLON, DYE & PITTMA JULY2025-5	DKT0040655 SEWER SERVICES	Invoice	08/06/2025	SEWER SERVICES	400-700-603 400-700-603	64.51 10,453.75 1,935.00 8,518.75
00007	MILLS, SCANLON, DYE & PITTMA JULY2025	DKT0040656 GENERAL SERVICES	Invoice	08/06/2025	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-200-603 001-280-603 001-301-603	23,353.25 2,790.00 8,404.50 1,800.00 2,213.75 540.00 2,160.00 5,445.00
00649	MS DEPARTMENT OF PUBLIC SAFETY JULY2025-2	DKT0040657 DUI OFFENSES/NON-ADJUDICATION	Invoice	08/28/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	1,023.50 1,023.50
00649	MS DEPARTMENT OF PUBLIC SAFETY JULY2025-1	DKT0040658 CRIME STOPPERS	Invoice	08/28/2025	CRIME STOPPERS	001-000-104	264.00 264.00
00002	MS MUNICIPAL LEAGUE 41808-1 41808-2 41808-3 41808-4 41808-5 41808-6	DKT0040659 AMOS, ROBERT - CMO NIGHT CLASS - CARSON, CHRIS - CMO NIGHT CLASS - GIBSON, ROSCHELLE - CMO NIGHT CLASS - HARRIS-ALLEN, ROSHUNDA - CMO NIGHT CLASS - JOHNSON, ERMA - CMO NIGHT CLASS - MACK, TERESA - CMO NIGHT CLASS -	Invoice Invoice Invoice Invoice Invoice Invoice	08/22/2025 08/22/2025 08/22/2025 08/22/2025 08/22/2025 08/22/2025	AMOS, ROBERT - CMO NIGHT CLASS - CARSON, CHRIS - CMO NIGHT CLASS - GIBSON, ROSCHELLE - CMO NIGHT CLASS - HARRIS-ALLEN, ROSHUNDA - CMO NIGHT CLASS - JOHNSON, ERMA - CMO NIGHT CLASS - MACK, TERESA - CMO NIGHT CLASS -	001-100-611 001-100-611 001-100-611 001-100-611 001-100-611 001-100-611	150.00 25.00 25.00 25.00 25.00 25.00 25.00
02817	QUINN, SHAMEKA R 08252025 08262025	DKT0040660 DIRECTOR OF COACHING 08/25/2025 DIRECTOR OF COACHING 08/26/2025	Invoice Invoice	08/25/2025 08/26/2025	DIRECTOR OF COACHING 08/25/2025 DIRECTOR OF COACHING 08/26/2025	001-550-665 001-550-665	50.00 25.00 25.00
03216	ROSS, SHARON ELAINE 08162025	DKT0040661 MAYORAL HEALTH COUNCIL - CATERING	Invoice	08/16/2025	MAYORAL HEALTH COUNCIL - CATERING	001-195-512	300.00 300.00
01516	WILLIAMS, LEWIS L 08292025	DKT0040662 REFEREE ASSIGNOR WEEK ENDING 08/29/2025	Invoice	08/29/2025	REFEREE ASSIGNOR WEEK ENDING 08/29/2025	001-550-665	70.00 70.00
Total Claims: 9						Total Payment Amount:	35,729.01



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APPKT009186 - 08/29/2025 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01626	BADGEPASS	DKT0040663					627.00
	INV129595	SOFTWARE SUPPORT AGREEMENT FO	Invoice	07/30/2025	SOFTWARE SUPPORT AGREEMENT FO	001-200-681	627.00
00123	CAPITAL ONE TRADE CREDIT	DKT0040664					469.03
	00793	CLOROX WIPES	Invoice	07/28/2025	CLOROX WIPES	001-200-505	35.47
	03267	PO8241 FD CLEANING,JANITOR.SUPPL	Invoice	07/28/2025	PO8241 FD CLEANING,JANITOR.SUPPL	001-260-510	351.42
	04533	COPY PAPER	Invoice	08/12/2025	COPY PAPER	001-195-500	40.39
	07457	PLUG INS	Invoice	08/12/2025	PLUG INS	001-200-505	41.75
00052	COMCAST	DKT0040665					121.92
	CH08182025	ACCT# 8396 41 043 0118550 (08/22/2	Invoice	08/18/2025	ACCT# 8396 41 043 0118550 (08/22/2	001-195-605	121.92
0005	ENTERGY	DKT0040666					960.87
	25009106586	ACCT# 200404150 (STATION #2) 07/15	Invoice	08/18/2025	ACCT# 200404150 (STATION #2) 07/15	001-260-630	960.87
0005	ENTERGY	DKT0040667					856.69
	10020338003	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	08/25/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	856.69
01317	PAY PROS OF MS, INC	DKT0040668					300.00
	AUG2025	TIME CLOCK LEASE FOR AUGUST 2025	Invoice	08/27/2025	TIME CLOCK LEASE FOR AUGUST 2025	001-195-650	300.00
01317	PAY PROS OF MS, INC	DKT0040669					300.00
	JULY2025	TIME CLOCK LEASE FOR JULY 2025	Invoice	07/31/2025	TIME CLOCK LEASE FOR JULY 2025	001-195-650	300.00
02641	THE ATTORNEY GENERAL'S OFFI	DKT0040670					100.00
	07302025	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	07/30/2025	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	100.00
						Total Claims: 8	Total Payment Amount: 3,735.51



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APPKT009187 - 08/29/2025 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00048	CENTERPOINT ENERGY	PW08152025	DKT0040653	ACCT# 11732033-3 (GENERATOR) 07/1	Invoice	08/15/2025	ACCT# 11732033-3 (GENERATOR) 07/1	400-700-630	24.31
									24.31
Total Claims: 1									Total Payment Amount: 24.31



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00913	FIRST NATIONAL BANK OF OMAH	08082025 6836	IPAD CASE, GOLDEN NUGGET @ MML	Invoice	08/08/2025		001-100-610	2,354.39
							001-100-610	-134.39
							001-100-610	-134.39
							001-100-610	-134.39
							001-100-610	1,516.94
							001-110-681	8.00
							001-140-505	39.99
							001-140-610	827.06
							001-195-681	7.99
							001-280-610	178.79
							001-280-610	178.79
01500	GRIFFIN, TELISTHA	INV0086845	DKT0040683	Invoice	08/08/2025			433.00
							001-000-125	216.50
							001-000-125	216.50
01222	HENLEY, ROSS E.	INV0086943	DKT0040684	Invoice	08/22/2025			300.00
							001-000-125	150.00
							001-000-125	150.00
		INV0086896		Invoice	08/08/2025			
		INV0086994		Invoice	08/22/2025			

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01968	LEGAL SHIELD	DKT0040685					245.30
	CM0001812		Credit Memo	08/29/2025		001-000-123	-0.06
	INV0086866		Invoice	08/08/2025		001-000-123	13.95
	INV0086867		Invoice	08/08/2025		001-000-123	16.95
	INV0086868		Invoice	08/08/2025		001-000-123	17.95
	INV0086869		Invoice	08/08/2025		001-000-123	9.48
	INV0086870		Invoice	08/08/2025		001-000-123	9.48
	INV0086871		Invoice	08/08/2025		001-000-123	9.48
	INV0086872		Invoice	08/08/2025		001-000-123	9.48
	INV0086873		Invoice	08/08/2025		001-000-123	9.48
	INV0086874		Invoice	08/08/2025		001-000-123	9.48
	INV0086964		Invoice	08/22/2025		001-000-123	13.95
	INV0086965		Invoice	08/22/2025		001-000-123	16.95
	INV0086966		Invoice	08/22/2025		001-000-123	17.95
	INV0086967		Invoice	08/22/2025		001-000-123	9.48
	INV0086968		Invoice	08/22/2025		001-000-123	9.48
	INV0086969		Invoice	08/22/2025		001-000-123	9.48
	INV0086970		Invoice	08/22/2025		001-000-123	9.48
	INV0086971		Invoice	08/22/2025		001-000-123	9.48
	INV0086972		Invoice	08/22/2025		001-000-123	9.48
	INV0087019		Invoice	08/29/2025		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0040686					363.63
	INV0087020		Invoice	08/29/2025		001-000-125	363.63
00423	RAWORTH & HARVEL, LLC	DKT0040687					1,750.00
	SEP2025	130 SOUTHPOINTE DR. SUITE #G (SEP	Invoice	08/29/2025	130 SOUTHPOINTE DR. SUITE #G (SEP	001-200-688	1,750.00

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Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0040688					472.50
	INV0086881		Invoice	08/08/2025		001-000-124	15.75
	INV0086882		Invoice	08/08/2025		001-000-124	15.75
	INV0086883		Invoice	08/08/2025		001-000-124	15.75
	INV0086884		Invoice	08/08/2025		001-000-124	15.75
	INV0086885		Invoice	08/08/2025		001-000-124	15.75
	INV0086886		Invoice	08/08/2025		001-000-124	15.75
	INV0086887		Invoice	08/08/2025		001-000-124	15.75
	INV0086888		Invoice	08/08/2025		001-000-124	15.75
	INV0086889		Invoice	08/08/2025		001-000-124	15.75
	INV0086890		Invoice	08/08/2025		001-000-124	15.75
	INV0086891		Invoice	08/08/2025		001-000-124	15.75
	INV0086892		Invoice	08/08/2025		001-000-124	15.75
	INV0086893		Invoice	08/08/2025		001-000-124	15.75
	INV0086894		Invoice	08/08/2025		001-000-124	15.75
	INV0086895		Invoice	08/08/2025		001-000-124	15.75
	INV0086979		Invoice	08/22/2025		001-000-124	15.75
	INV0086980		Invoice	08/22/2025		001-000-124	15.75
	INV0086981		Invoice	08/22/2025		001-000-124	15.75
	INV0086982		Invoice	08/22/2025		001-000-124	15.75
	INV0086983		Invoice	08/22/2025		001-000-124	15.75
	INV0086984		Invoice	08/22/2025		001-000-124	15.75
	INV0086985		Invoice	08/22/2025		001-000-124	15.75
	INV0086986		Invoice	08/22/2025		001-000-124	15.75
	INV0086987		Invoice	08/22/2025		001-000-124	15.75
	INV0086988		Invoice	08/22/2025		001-000-124	15.75
	INV0086989		Invoice	08/22/2025		001-000-124	15.75
	INV0086990		Invoice	08/22/2025		001-000-124	15.75
	INV0086991		Invoice	08/22/2025		001-000-124	15.75
	INV0086992		Invoice	08/22/2025		001-000-124	15.75
	INV0086993		Invoice	08/22/2025		001-000-124	15.75
02364	STEWART, KEVIN THOMAS	DKT0040689					2,250.00
	AUG2025	PUBLIC DEFENDER FOR AUGUST 2025	Invoice	08/29/2025	PUBLIC DEFENDER FOR AUGUST 2025	001-110-672	2,250.00
03261	TERRY HIGH SCHOOL (GIRLS BAS	DKT0040690					250.00
	08292025	SPONSOR - WHITE PACKAGE	Invoice	08/29/2025	SPONSOR - WHITE PACKAGE	001-120-646	250.00
00211	TERRY HIGH SCHOOL PROJECT G	DKT0040691					370.00
	08292025	SPONSOR - PROJECT GRADUATION FOI	Invoice	08/29/2025	SPONSOR - PROJECT GRADUATION FOI	001-100-646	370.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03055	TORRI PARKER MARTIN	DKT0040692					2,932.00
	INV0086842		Invoice	08/08/2025		001-000-125	125.00
	INV0086843		Invoice	08/08/2025		001-000-125	166.00
	INV0086844		Invoice	08/08/2025		001-000-125	1,060.00
	INV0086940		Invoice	08/22/2025		001-000-125	125.00
	INV0086941		Invoice	08/22/2025		001-000-125	166.00
	INV0086942		Invoice	08/22/2025		001-000-125	1,290.00
02947	WM CORPORATE SERVICES, INC.	DKT0040693					12.91
	3265190-0078-9	FD - 96 GALLON Toter ADDT'L 08/01/	Invoice	08/22/2025	FD - 96 GALLON Toter ADDT'L 08/01/	001-260-685	12.91
Total Claims: 12						Total Payment Amount:	11,733.73



City of Byram, MS

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APPKT009181 - 09/12/2025 1st A. P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02047	AMAZON CAPITAL SERVICES 143P-NM94-4QX3	DKT0040694 STAPLER, GLOVES, SAFETY GOGGLES	Invoice	09/04/2025	STAPLER, GLOVES, SAFETY GOGGLES	001-301-500	1,835.68
						001-301-505	11.50
						400-700-505	48.98
						001-110-500	84.00
						001-110-500	18.98
						001-260-559	194.97
						001-110-500	5.99
						001-140-500	36.79
						001-260-531	222.16
						001-260-559	16.36
01377	19KJ-3VKY-XRG1 1GWF-VRG7-7VH6 1HP6-CQXF-V4F9 1NXH-NTHC-3JHL 1PQ4-3PWC-6MFK APPLICATION DATA SYSTEMS, IN 12569	DKT0040695 SELF INKING STAMP PO8299 FD WEIGHT EQUIPMENT FOF TAB DIVIDERS, SELF INKING STAMP, SH TONER CARTRIDGES, PAINT SPRAY, PRI PO8299 FD WEIGHT EQUIPMENT FOF PD & COURT SOFTWARE FOR OCTOBEI	Invoice Invoice Invoice Invoice Invoice Invoice	08/25/2025 09/03/2025 08/25/2025 08/11/2025 09/03/2025 09/02/2025	SELF INKING STAMP PO8299 FD WEIGHT EQUIPMENT FOF TAB DIVIDERS, SELF INKING STAMP, SH TONER CARTRIDGES, PAINT SPRAY, PRI PO8299 FD WEIGHT EQUIPMENT FOF PD & COURT SOFTWARE FOR OCTOBEI	001-260-559	4,195.00
						001-110-650	839.00
						001-200-650	3,356.00
							284.00
						001-200-605	284.00
							118.00
						001-200-570	59.00
						001-200-570	59.00
							5,410.78
						001-110-605	122.84
01992	08232025 BARNETT'S BODY SHOP 78276 78528 C SPIRE BUSINESS SOLUTIONS 0000684790-86	DKT0040696 ACCT# 601 M31-3923001 0598 (08/23 DKT0040697 OIL CHANGE OIL CHANGE DKT0040698 PHONES - ALL DEPARTMENTS	Invoice Invoice Invoice Invoice	08/23/2025 09/02/2025 08/21/2025 08/26/2025	ACCT# 601 M31-3923001 0598 (08/23 OIL CHANGE OIL CHANGE PHONES - ALL	001-190-605	167.07
						001-195-605	1,170.90
						001-200-605	1,879.41
						001-260-605	1,235.18
						001-280-605	167.08
						001-301-605	334.15
						400-700-605	334.15

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-85	DKT0040699 PHONES - ALL DEPARTMENTS	Invoice	07/26/2025	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	5,410.53 122.84 167.08 1,170.65 1,879.40 1,235.18 167.08 334.15 334.15
03193	CHEMPRO SERVICES, INC 22517	DKT0040700 PO8261 SPRAY CURBS ON HINDS PKW	Invoice	08/31/2025	PO8261 SPRAY CURBS ON HINDS PKW	001-301-638	3,500.00 3,500.00
01197	CINTAS CORPORATION #210 4241201205	DKT0040701 UNIFORM RENTALS	Invoice	08/25/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	89.22 30.94 8.23 5.44
	4241996792	UNIFORM RENTALS	Invoice	09/02/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
00052	COMCAST PW08282025	DKT0040702 ACCT# 8396 41 046 0073014 (09/03/2	Invoice	08/28/2025	ACCT# 8396 41 046 0073014 (09/03/2	001-301-605 400-700-605	163.11 81.55 81.56
00052	COMCAST PD08232025	DKT0040703 ACCT# 8396 41 046 0063338 (08/24/2	Invoice	08/23/2025	ACCT# 8396 41 046 0063338 (08/24/2	001-200-605	258.27 258.27
02673	COTTEN, JOSEPH R. JRE 5854 5899	DKT0040704 PO08280 HYDRAULIC LINE REPAIR ON PO8295 CYLINDER WAS LEAKING REPL	Invoice Invoice	08/19/2025 08/29/2025	PO08280 HYDRAULIC LINE REPAIR ON PO8295 CYLINDER WAS LEAKING REPL	001-301-570 001-301-570	1,122.98 709.58 413.40
00054	CUSTOM PRODUCTS CORPORATI INV34694	DKT0040705 SIGN - SCHOOL SPEED LIMIT 25 WHEN	Invoice	09/03/2025	SIGN - SCHOOL SPEED LIMIT 25 WHEN	001-301-542	132.07 132.07
00730	DICKERSON & BOWEN 88311R	DKT0040706 SURFACE SC-1 TYPE 2	Invoice	07/31/2025	SURFACE SC-1 TYPE 2	001-301-572	160.36 160.36
00018	ELLIOTT SECURITY & ELECTRONI 26557	DKT0040707 INSTALLATION NEW CAMERAS & SET U	Invoice	08/29/2025	INSTALLATION NEW CAMERAS & SET U	001-195-559	300.00 300.00
0005	ENTERGY 80008776042	DKT0040708 ACCT# 104018296 (STREETLIGHTS) 07,	Invoice	08/25/2025	ACCT# 104018296 (STREETLIGHTS) 07,	001-301-631	6,649.55 6,649.55
0005	ENTERGY 395005236774	DKT0040709 ACCT# 197777121 (WELCOME SIGN) 0	Invoice	08/26/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	53.04 53.04
02192	ESI SUPPLY, LLC 58604	DKT0040710 ESI Supply	Invoice	09/02/2025	RAIN SUIT, FLASHLIGHT AND BELT KEE	001-200-535	121.94 121.94

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01763	FIRE EQUIPMENT SERVICES 4644	DKT0040711 PO8287 FD CAGE GYM SYSTEM FOR S	Invoice	08/25/2025	PO8287 FD CAGE GYM SYSTEM FOR S	001-260-559	3,796.36 3,796.36
00058	FLEETCOR TECHNOLOGIES OPER. NP69004977	DKT0040712 VEHICLE FUEL FOR 08/18/2025 - 08/24	Invoice	08/25/2025	VEHICLE FUEL FOR 08/18/2025 - 08/24	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	6,854.08 105.31 2,553.27 293.66 110.11 161.89 167.61 31.92
	NP69029012	VEHICLE FUEL FOR 08/25/2025 - 08/31	Invoice	09/01/2025	VEHICLE FUEL FOR 08/25/2025 - 08/31	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	2,657.05 267.47 46.52 289.05 103.72 66.50
00066	INNOVATIVE COMPUTER SOLUTI 124255	DKT0040713 DELL 32" MONITOR FOR CYNTHIA ELAI	Invoice	08/26/2025	DELL 32" MONITOR FOR CYNTHIA ELAI	001-140-559	593.11 593.11
00066	INNOVATIVE COMPUTER SOLUTI 124199	DKT0040714 ICS CLOUD SERVER/OFFICE 365 BACKL	Invoice	08/04/2025	ICS CLOUD SERVER/OFFICE 365 BACKL	001-100-650 001-110-650 001-120-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650 001-550-650 400-700-650	3,223.00 448.00 295.00 64.00 494.00 46.50 364.00 684.50 438.50 93.00 119.50 73.00 103.00
03067	INTELLIGENT MARKETING USA, I INV00012387	DKT0040715 PO08296 PRO CUSTOMER CARE PLAN	Invoice	08/22/2025	PO08296 PRO CUSTOMER CARE PLAN	001-550-650	4,999.00 4,999.00
03254	KROWN USA, INC. 19000	DKT0040716 PO8275 SOCCER UNIFORMS FOR OLDE	Invoice	08/18/2025	PO8275 SOCCER UNIFORMS FOR OLDE	001-550-501	4,865.00 4,865.00
02549	MAGCOR INDUSTRIES 135904 135962	DKT0040717 BUSINESS CARDS FOR HARRY HORTON BUSINESS CARDS FOR MAYOR, MACK,	Invoice Invoice	08/20/2025 08/26/2025	BUSINESS CARDS FOR HARRY HORTON BUSINESS CARDS FOR MAYOR, MACK,	001-260-500 001-100-500 001-120-500	443.00 43.00 200.00 200.00
03260	MCALPIN, JAMES M. 08252025	DKT0040718 PO8300 TRANSMISSION REPAIR ON PT	Invoice	08/25/2025	PO8300 TRANSMISSION REPAIR ON PT	001-301-570	796.00 796.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02599	ODP BUSINESS SOLUTIONS 425345208001 437324077001	DKT0040719 CREDIT RETURN - ORIGINAL INV# 4261 BINDERS, CUPS, SUGAR	Credit Memo Invoice	07/08/2025 08/22/2025	CREDIT RETURN - ORIGINAL INV# 4261 BINDERS, CUPS, SUGAR	001-110-505 001-140-500 001-195-505	79.46 -23.43 75.00 27.89
00096	O'REILLY AUTOMOTIVE STORES, 1676-296642	DKT0040720 BATTERY (2)	Invoice	08/20/2025	BATTERY (2)	001-260-570	320.76 320.76
00086	PHELPS 1439824	DKT0040721 PROFESSIONAL SVCS RENDERED THRO	Invoice	08/22/2025	PROFESSIONAL SVCS RENDERED THRO	001-100-603	1,312.50 1,312.50
03240	RAY ALLEN MANUFACTURING, LI RINV451794	DKT0040722 NARC SAFE CASE 12 JARS	Invoice	08/19/2025	NARC SAFE CASE 12 JAR	001-200-515	139.99 139.99
00193	REPUBLIC SERVICES, INC 0823-001235469 0823-001235547	DKT0040723 PD BASIC SERVICE 09/01/2025 - 09/30 PW BASIC SERVICE 08/01/2025 - 08/31	Invoice Invoice	08/26/2025 08/26/2025	PD BASIC SERVICE 09/01/2025 - 09/30 PW BASIC SERVICE 08/01/2025 - 08/31	001-200-685 001-301-685	888.14 391.22 496.92
00089	REVELL HARDWARE 200721/4	DKT0040724 PICKUP TOOL 36"	Invoice	08/23/2025	PICKUP TOOL 36"	001-301-505	61.04 61.04
00901	ROBERT J YOUNG COMPANY INC INV7537061 INV7537064 INV7645152	DKT0040725 PD PATROL COPIES 05/01/2025 - 05/31 PD CID COPIES 05/01/2025 - 05/31/20 CH BLACK & WHITE/COLOR COPIES 07	Invoice Invoice Invoice	06/03/2025 06/03/2025 08/13/2025	PD PATROL COPIES 05/01/2025 - 05/31 PD CID COPIES 05/01/2025 - 05/31/20 CH BLACK & WHITE/COLOR COPIES 07	001-200-650 001-200-650 001-100-500 001-110-500 001-120-500 001-140-500 001-195-650	409.50 63.75 63.75 42.43 1.01 0.04 198.17 40.35
00901	ROBERT J YOUNG COMPANY INC INV7672858	DKT0040726 COURT COPIES 08/01/2025 - 08/31/2025	Invoice	08/28/2025	COURT COPIES 08/01/2025 - 08/31/2025	001-110-650	213.75 213.75
03106	SOUTHERN BILLING SERVICES LLC 57471	DKT0040727 STC INTERNET SERVICE, VOICE IP SERV	Invoice	09/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	246.03 246.03
03256	SULLIVAN FORD FOCS316109	DKT0040728 SULLIVAN FORD BROOKHAVEN MS	Invoice	08/27/2025	REPLACEMENT OF DOOR LATCH VEH#	001-200-570	911.54 911.54
00442	SUNBELT FIRE, INC 00029849	DKT0040729 PO8159 FD WHITE FIRE HELMET FOR	Invoice	08/22/2025	PO8159 FD WHITE FIRE HELMET FOR	001-260-538	475.00 475.00
00194	THE SOUTHERN CONNECTION, LI 08272025	DKT0040730 THE SOUTHERN CONNECTION, LLC	Invoice	08/27/2025	AXON TASER X26P-HANDLE-YELLOW	001-200-559	2,890.00 2,890.00
00506	TRIPLE V, INC 08202025	DKT0040731 INMATE MEALS	Invoice	08/20/2025	INMATE MEALS	001-200-683	64.76 64.76
03264	US BANCORP SERVICE CENTER 063025	DKT0040732 MS CONGRESSIONAL BLACK CAUCUS (	Invoice	06/30/2025	MS CONGRESSIONAL BLACK CAUCUS (	001-100-611	2,750.00 2,750.00

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Vendor #	Vendor Name
Payable Number	
02801	WOODS, DAVID S.
	25-7919

Docket/Claim #

Payable Description

DKT0040733

PO8278 FD 4 KING CONFORT RECLINE Invoice

Payable Type

Payable Date

08/25/2025

Item Description

PO8278 FD 4 KING CONFORT RECLINE 001-260-530

Account Number

Payment Amount

Distribution Amount

3,860.00

3,860.00

Total Claims: 40

Total Payment Amount:

69,996.55

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City of Byram, MS

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APPKT009202 - 09/12/2025 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
03262	CHAMPION, NYLA 08272025	DKT0040734 REFUND OF CASH BOND	Invoice	08/27/2025	REFUND OF CASH BOND	001-000-107	1,000.00
00361	DPS CRIME LAB 90164381	DKT0040735 MISSISSIPPI FORENSICS LABORATORY	Invoice	08/12/2025	MISSISSIPPI FORENSICS LABORATORY	001-200-614	240.00
00385	HINDS COUNTY SCHOOL DISTRICT 09112025	DKT0040736 LMS #7129 YEARLY RENTAL/DAVIS ROAD	Invoice	09/11/2025	LMS #7129 YEARLY RENTAL/DAVIS ROAD	001-550-640	7,680.00
00385	HINDS COUNTY SCHOOL DISTRICT 08212025	DKT0040737 PROCESSING FEE FOR DAVIS ROAD PAID	Invoice	08/21/2025	PROCESSING FEE FOR DAVIS ROAD PAID	001-550-681	150.00
00888	MACK, TERESA 07222025 08102025	DKT0040738 TRAVEL REIMBURSEMENT - MML BILO TRAVEL REIMBURSEMENT - TUNICA, MS	Invoice Invoice	07/22/2025 08/10/2025	TRAVEL REIMBURSEMENT - MML BILO TRAVEL REIMBURSEMENT - TUNICA, MS	001-100-611 001-100-611	220.88 71.07 149.81
02096	MS DEPT OF REVENUE MOTOR VEHICLES 08292025	DKT0040739 GOVERNMENT TAG FOR VEHICLE # 25-	Invoice	08/29/2025	GOVERNMENT TAG FOR VEHICLE # 25-	001-200-696	12.00
03263	THOMPSON, RICKY 08292025	DKT0040740 TRAVEL REIMBURSEMENT - M.A.C.E. A	Invoice	08/29/2025	TRAVEL REIMBURSEMENT - M.A.C.E. A	001-280-611	102.24
03263	THOMPSON, RICKY 08292025-2	DKT0040741 MILEAGE - M.A.C.E. CONFERENCE, BILBO	Invoice	08/29/2025	MILEAGE - M.A.C.E. CONFERENCE, BILBO	001-280-610	71.19
						Total Claims: 8	Total Payment Amount: 9,476.31



City of Byram, MS

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APPKT009203 - 09/12/2025 1st A. P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
01283	COOPER ELECTRIC MOTOR SERV RI-4361	DKT0040742 PO8266 RENFROE RUSH REPAIR OF SE'	Invoice	08/15/2025	PO8266 RENFROE RUSH REPAIR OF SE'	400-700-635	13,870.64
02414	DIVERSIFIED COMPANIES, LLC 2025-3725 2025-3725-P	DKT0040743 PO8297 PRINT PROCESS MAIL AUGUS' PO8298 POSTAGE FOR AUGUST	Invoice Invoice	08/26/2025 08/26/2025	PO8297 PRINT PROCESS MAIL AUGUS' PO8298 POSTAGE FOR AUGUST	400-700-681 400-700-608	1,818.18 343.70 1,474.48
01616	FLUID PROCESS & PUMPS, LLC 0030583	DKT0040744 PO8264 REPLACE PUMP/PANEL 2259 \	Invoice	08/13/2025	PO8264 REPLACE PUMP/PANEL 2259 \	400-700-556	3,575.00
02154	HIGH TIDE TECHNOLOGIES, LLC INV2025150	DKT0040745 PO8292 9-ANNUAL COMMUNICATION	Invoice	08/22/2025	PO8292 9-ANNUAL COMMUNICATION	400-700-650	2,292.00
02350	HYDRA SERVICE, INC 190738 190879 191070	DKT0040746 PO8265 SERVICE CALL TO LAGOON PO8267 SERVICE CALL LAKE CHRISTINI PO8282 PUMP RENTAL FOR MAIN STA'	Invoice Invoice Invoice	08/13/2025 08/15/2025 08/22/2025	PO8265 SERVICE CALL TO LAGOON PO8267 SERVICE CALL LAKE CHRISTINI PO8282 PUMP RENTAL FOR MAIN STA'	400-700-577 400-700-577 400-700-640	5,380.00 765.00 325.00 4,290.00
02531	PICKERING FIRM, INC 0097701	DKT0040747 PROFESSIONAL SERVICES FOR 07/06/2	Invoice	08/07/2025	PROFESSIONAL SERVICES FOR 07/06/2	400-700-602	12,590.00
02782	RAYNER'S AUTOMOTIVE AND RE 1214	DKT0040748 PO8294 REPLACE CABIN FILTER IN PT9	Invoice	07/29/2025	PO8294 REPLACE CABIN FILTER IN P	400-700-570	375.72
01909	TRANSUNION RISK AND ALTERN/ 4845521-202507-1	DKT0040749 SEWER COLLECTIONS 07/01/2025 - 07	Invoice	08/01/2025	SEWER COLLECTIONS 07/01/2025 - 07	400-700-681	150.00
Total Claims: 8							Total Payment Amount: 40,051.54

City of Byram, Mississippi

Annual Budget

Fiscal Year 2025-2026

**The City of Byram presents to its
citizens a balanced budget with no
tax increase**

CITY OF BYRAM FY2025-2026 BUDGET SUMMARY

Capital Outlay:

3 new police patrol vehicles

1 new streets vehicle

1 new tractor/bushog

Capital Projects: Street Improvements

Siwell/Terry Rd Intersection: widening, paving & striping

Paving: Terry Rd from Siwell/Terry Rd Intersection to City Limits

Capital Projects: Bridges

Old Byram Road Bridge

Davis Road Bridge

Capital Projects: Drainage

Alixandria & Barrington Drainage Improvements

Gary Road Detention Pond

Capital Projects: Parks & Recreation

Soccer Complex

Capital Projects: Sewer

Big Creek, East Siwell Rd & Hinds Parkway Sewer Projects

City of Byram

Annual Budget FY2025-2026



General Fund Projected Income	FY2025/2026
Ad Valorem Taxes	4,234,279
Court Revenues	407,700
Franchise Fees	464,000
Licenses & Permits	137,500
State Shared Revenues	2,484,669
Sales Taxes	3,840,000
Other Revenues	221,775
Beginning Cash	711,955
Reserves	1,850,000
Total income	14,351,878

City of Byram

Annual Budget FY2025-2026



GENERAL FUND EXPENDITURES

FY2025/2026

Legislative - Board	294,258
Judicial - Court	463,601
Executive - Mayor	40,717
Administration/Financial	573,463
Planning & Zoning	140,758
Admin/City Hall	349,425
Police	4,448,866
Fire	2,941,251
Building Inspection	179,383
Streets	2,810,590
Parks & Recreation	216,642
Transfers (Ending Cash & Reserves)	1,892,924
Total Expenditures	14,351,878
Balance (income minus expenses)	0

City of Byram

Annual Budget FY2025-2026



General Fund Department Expenses

FY2024/2025

FY2025/2026

Legislative (Aldermen)

Personal Services	239,594	245,008
Supplies	2,240	1,350
Services	52,350	47,900
Capital Outlay/Debt Service	0	0
Total	294,184	294,258

Judicial (Court)

Personal Services	296,962	318,251
Supplies	10,550	8,900
Services	132,945	136,450
Capital Outlay/Debt Service	0	0
Total	440,457	463,601

Executive (Mayor)

Personal Services	56,265	33,529
Supplies	2,150	500
Services	6,688	6,688
Capital Outlay/Debt Service	0	0
Total	65,103	40,717

General Fund Department Expenses**FY2024/2025****FY2025/2026****Financial Administration (City Clerk's Office)**

Personal Services	335,368	342,066
Supplies	17,050	12,000
Services	217,372	219,397
Capital Outlay/Debt Service	0	0
Total	569,790	573,463

Planning & Zoning

Personal Services	74,876	80,068
Supplies	7,000	5,950
Services	59,418	54,740
Capital Outlay/Debt Service	39,700	0
Total	180,994	140,758

General Administration (City Hall)

Personal Services	0	0
Supplies	39,700	37,500
Services	346,245	311,925
Capital Outlay/Debt Service	0	0
Total	385,945	349,425

General Fund Department Expenses

FY2024/2025 FY2025/2026

Police Department

Personal Services	2,940,541	3,401,927
Supplies	288,921	343,900
Services	530,361	532,639
Capital Outlay/Debt Service	104,250	170,400
Total	3,864,073	4,448,866

Fire Department

Personal Services	2,261,695	2,359,113
Supplies	104,800	123,950
Services	199,154	250,610
Capital Outlay/Debt Service	260,482	207,578
Total	2,826,131	2,941,251

Building Inspection

Personal Services	134,375	141,658
Supplies	9,340	12,950
Services	24,915	24,775
Capital Outlay/Debt Service	0	0
Total	168,630	179,383

General Fund Department Expenses	FY2024/2025	FY2025/2026
Street Department		
Personal Services	448,522	416,371
Supplies	215,855	168,335
Services	467,930	719,990
Capital Outlay/Debt Service	1,915,018	1,505,894
Total	3,047,325	2,810,590
Recreation		
Personal Services	108,967	112,062
Supplies	83,220	41,700
Services	62,870	62,880
Capital Outlay/Debt Service	0	0
Total	255,057	216,642
Transfers		
Transfer Out	0	0
Reserves	1,850,000	1,850,000
Ending Cash	786,581	42,924
Total	2,636,581	1,892,924
Total General Fund Expenditures	14,734,269	14,351,878

City of Byram

Fund 100 - Tourism Budget



	FY2024/2025	FY2025/2026
Total Expenditures	116,150	130,650
Net (Revenues Less Expenditures)	107,410	76,160
Revenues		
2% Sales Tax	78,000	81,000
State Shared Revenues	2,000	0
Other Revenues	15,000	15,000
Interest	3,200	3,400
Total	98,200	99,400
Beginning Cash	125,360	107,410
Transfers In	0	0
Total Revenues	223,560	206,810
Expenditures		
Personnel Services	0	0
Supplies	24,750	26,250
Contract Services	91,400	104,400
Capital Outlay	0	0
Total	116,150	130,650

City of Byram

Fund 101 - Parks & Rec 2% Special Sales Tax



	FY2024/2025	FY2025/2026
Total Expenditures	1,017,500	1,951,600
Net (Revenues less Expenditures)	490,800	208,800
Tourism Fund Revenues		
2% Special Sales Tax	850,200	960,000
Other Revenues	0	676,000
Interest	14,100	33,600
Total	864,300	1,669,600
Beginning Cash	644,000	490,800
Transfers In	0	0
Total Revenues	1,508,300	2,160,400
Expenditures		
Personal Services	0	0
Supplies	5,000	5,000
Contract Services	336,500	320,600
Capital Outlay	676,000	1,626,000
Total	1,017,500	1,951,600
Total Expenditures	1,017,500	1,951,600

City of Byram

110 - Law Enforcement



FY2024/2025 Y2025/2026

Total Revenues	21,615	18,682
Total Expenditures	4,200	0
Net (Revenues less Expenditures)	17,415	18,682
Beginning Balance	1,215	18,138
Revenues		
Asset Forfeiture	20,200	0
Interest	200	544
Total	20,400	18,682
Expenditures		
Equipment	4,200	0
Capital Outlay	0	0
Total	4,200	0
Ending Balance	17,415	18,682

City of Byram

125-Flood Control CDBG Match



FY2024/2025 FY2025/2026

Total Revenues	411,800	0
Total Expenditures	411,800	411,800
Net (Revenues less Expenditures)	0	0
SB2948 Flood Control Revenues	0	0
Other Revenues	0	0
Interest	2,500	0
Total	2,500	0
Beginning Cash	409,300	411,800
Transfers In	0	0
Total Revenues	411,800	411,800

City of Byram

131 - HB603 Drainage



FY2024/2025 FY2025/2026

Beginning Balance (\$16,910 not spent in 24/25)	46,775	16,910
Revenues		
State Shared Revenues	0	0
Other Revenues	0	0
Interest	300	0
Total Revenues	300	0
Expenditures		
Supplies	0	0
Contract Services	0	0
Capital Outlay/Debt Service	47,075	16,910
Total Expenditures	47,075	16,910
Ending Balance	0	0

City of Byram

133 - SB2468

Siwell/Terry Rd Match



FY2024/2025 FY2025/2026

Total Revenues	509,000	518,000
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Total Expenditures	509,000	518,000
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Net (Revenues less Expenditures)	0	0
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SB2468 Fund Revenues

State Shared Revenues	500,000	0
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Other Revenues	0	0
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Interest	9,000	9,000
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Total	509,000	9,000
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SB2468 Fund Expenditures

Personnel Services	0	0
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Supplies	0	0
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Contract Services	0	0
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Capital Outlay	509,000	518,000
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Total	509,000	518,000
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City of Byram

200 - 2012 General Obligation Bond & Interest



FY2024/2025 FY2025/2026

Total Revenues	890,515	930,453
Total Expenditures	328,950	332,780
Net (Revenues less Expenditures)	561,565	597,673
2012 GO Bond & Interest Fund Revenues		
Ad Valorem Taxes	337,332	328,827
State Shared Revenues	6,835	19,060
Interest	19,000	21,000
Total	363,167	368,888
Beginning Cash	527,348	561,566
Total Revenues	890,515	930,453
2012 GO Bond & Interest Expenditures		
Personnel Services	0	0
Supplies	0	0
Tax Collection Fees	6,560	7,000
Capital Outlay/Debt Service	322,390	325,780
Total	328,950	332,780

City of Byram

215 - 2017 BTC TIF Bond & Interest



	FY2024/2025	FY2025/2026
Total Revenues	1,144,088	1,265,856
Total Expenditures	472,630	591,768
	0	
Net (Revenues less Expenditures)	671,458	674,089
2017 BTC TIF Bond & Interest Fund Revenues		
Ad Valorem Taxes	109,805	107,890
Interest	19,500	18,000
Sales Tax - General	347,369	425,487
Hinds County Interlocal Funds	42,750	43,020
Total	519,424	594,398
Beginning Cash	624,665	671,458
Total Revenues	1,144,088	1,265,856
2017 BTC TIF Bond & Interest Fund Expenditures		
Personnel Services	0	0
Supplies	0	0
Contract Services	0	0
Capital Outlay/Debt Service	472,630	591,768
Total	472,630	591,768

City of Byram

301 - CDBG Drainage



FY2024/2025 FY2025/2026

Total Revenues	1,166,800	905,673
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Total Expenditures	1,166,800	905,673
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Net (Revenues less Expenditures)	0	0
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CDBG Drainage Project Revenues

CDBG Grant Income	0	0
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SB2948 Fund Match	416,800	0
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Interest	0	0
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Total	416,800	0
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Beginning Cash	750,000	905,673
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Total CDBG Drainage Project Revenues	1,166,800	905,673
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CDBG Drainage Project Expenditures

Personnel Services	0	0
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Supplies	0	0
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Contract Services	121,264	76,928
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Capital Outlay/Debt Services	1,045,536	828,745
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Total	1,166,800	905,673
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City of Byram

302 - ARPA Project Fund



	FY2024/2025	FY2025/2026
Total Revenues	2,525,010	2,572,075
Total Expenditures	2,500,000	2,572,075
Net (Revenues less Expenditures)	25,010	0
ARPA Bid Creek Interceptor Project Revenues		
MCWI	1,250,000	2,547,065
ARPA	1,250,000	0
Interest	25,000	0
Total	2,525,000	2,547,065
Beginning Cash	10	25,010
Total ARPA Project Revenues	2,525,010	2,572,075
ARPA Project Expenditures		
Supplies	0	0
Contract Services	0	0
Capital Outlay/Debt Services	2,500,000	2,572,075
Total	2,500,000	2,572,075

City of Byram

304 - ERBR

Old Byram Road Bridge



	FY2024/2025	FY2025/2026
Total Revenues	2,851,387	3,024,768
Total Expenditures	375,000	3,024,768
Net (Revenues Less Expenditures)	2,476,387	0
ERBR Revenues		
Grant Income - MDEQ	2,833,387	0
General Fund Match	0	224,784
Interest	18,000	75,000
Total	2,851,387	299,784
Beginning Cash	0	724,984
Total Revenues	2,851,387	3,024,768
ERBR Expenditures		
Supplies	0	0
Contract Services	25,000	215,000
Capital Outlay	350,000	2,809,768
Total	375,000	3,024,768

City of Byram

600 - Unemployment



	FY2024/2025	FY2025/2026
Total Revenues	52,499	51,349
Total Expenditures	2,500	1,750
	0	
Net (Revenues less Expenditures)	49,999	49,599
Unemployment Fund Revenues		
Interest	1,150	1,350
Contributions - General Fund	0	0
Contributions - Sewer Fund	0	0
Total	1,150	1,350
Unemployment Fund Expenditures		
Unemployment - other	2,500	1,750
Total	2,500	1,750

City of Byram

320 - 2018 Sewer Revenue Bond & Interest



FY2024/2025 FY2025/2026

Total Revenues	682,654	705,354
Total Expenditures	391,300	391,899
Net (Revenues less Expenditures)	291,354	313,455

2018 Sewer Revenue Bond & Interest Revenues

Interest	5,600	6,000
Transfer from Sewer Fund	390,000	408,000
Reserve	0	0
Total	509,000	9,000

Beginning Cash	287,054	291,354
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Total Revenues	682,654	705,354
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2018 Sewer Revenue Bond & Interest Expenditures

Personnel Services	0	0
Supplies	0	0
Contract Services	0	0
Capital Outlay/Debt Service	391,300	391,899
Total	391,300	391,899

City of Byram

Sewer Budget FY2025-2026



Sewer	FY2024/2025	FY2025/2026
Total Sewer Expenditures	2,653,570	2,698,145
Net (Revenues less Expenditures)	(43,327)	11,474
Revenues		
Billing	2,201,943	2,340,886
Interest Earned	21,000	18,560
Other Revenue	3,100	3,500
Loan Proceeds	0	0
Total	2,226,043	2,362,946
Beginning Cash	384,199	346,673
Reserves	0	0
Total Sewer Fund Revenues	2,610,243	2,709,619

Sewer	FY2024/2025	FY2025/2026
Expenditures		
Personal Services	279,717	318,043
Supplies	221,209	238,460
Services	772,740	1,027,300
Capital Outlay/Debt Service	989,904	706,342
Total	2,263,570	2,290,145
Intercompany		
Transfer to Bond & Interest Fund	390,000	408,000
Total	390,000	408,000
Total Sewer Fund Expenditures	2,653,570	2,698,145

ORDER
TO LEVY TAX MILLAGE FOR FISCAL YEAR
ENDING SEPTEMBER 30, 2026

WHEREAS the matter of determining the tax levy for the ensuing Fiscal Year of 2026 under the General Authority as recited in Section 21-33-45 of the Miss. Code of 1972, has come before the Mayor and Board of Aldermen of the City of Byram, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 36.10 mills is necessary to meet the needs of the City of Byram, Mississippi for the fiscal year ending September 30, 2026. The levy is allocated as follows:

General Fund	33.35
Debt Service	2.75

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

ORDER TO LEVY TAX MILLAGE FOR FISCAL YEAR ENDING SEPTEMBER 30, 2026

WHEREAS the matter of determining the tax levy for the ensuing Fiscal Year of 2026 under the General Authority as recited in Section 21-33-45 of the Miss. Code of 1972, has come before the Mayor and Board of Aldermen of the City of Byram, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 36.10 mills is necessary to meet the needs of the City of Byram, Mississippi for the fiscal year ending September 30, 2026. The levy is allocated as follows:

General Fund	33.35
Debt Service	2.75

SO ORDERED this the 4th day of September, 2025. Motion was made by Alderman Harris-Allen and seconded by Alderman Gibson, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Erma Johnson voted:

Aye

Alderman Diandra Hosey voted:

Aye

Alderman Robert Amos voted:

Aye

Alderman Teresa Mack voted:

Aye

Alderman Roschelle Gibson voted:

Aye

Alderman Chris Carson voted:

Aye

Alderman Roshunda Harris-Allen voted:

Aye

The Mayor thereupon declared the motion carried and the Order adopted this the 4th day of September, 2025.

Richard White, Mayor

Attest:

Julia Kraft, City Clerk





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

AUGUST 2025

Calls for Service	671
Murder	1
Rape	0
Robbery	0
Assaults (including domestic violence)	5
Burglary (auto, residential, business, other)	7
Vehicle Theft	3
Crashes (Roadway – Not Incl Parking Lot)	20
Citations Issued	281
Arrests	53
Misdemeanor	36
Felony	17
DUI Arrests	8
Local Warrants Served	17

Major Crimes:

Case # 25-00921 – July 16, 2025 – Suspicious death at the Extended Stay of America has been ruled a homicide by the medical examiner. Case has been upgraded to 1st Degree Murder. Investigation on-going.

Staffing: (2) Sworn Officer vacancies

(2) Full-Time Dispatch vacancies

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

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT AUGUST 2025

INSPECTION	Current Month: Aug - 25			Current Month: Jul - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	\$ 13,000.00	\$ 86.00	5	\$ 7,421.78	\$ 160.00
Residential						
New Construction				11	\$ 2,078,050.00	\$ 10,360.00
Remodel & Addition-pool	1	\$ 10,000.00	\$ 72.00	2	\$ 163,500.00	\$ 782.00
ACCESSORY-				1	\$ 10,000.00	\$ 26.00
Permit Fee-Boring				1		\$ 300.00
Commercial						
New Construction						
Commercial Remodel						
Commercial Electric	1	\$ 1,500.00	\$ 31.00			
commercial plumbing				1	\$ 1,000.00	\$ 26.00
Development Fees						
ACCESSORY or Misc	1	\$ 5,000.00	\$ 446.00	1	\$ 35,000.00	\$ 1,191.00
Cell Tower Addition						
Rental Property						
Rental Renewal	8		\$ 312.00	8		\$ 2,544.00
Park Pavillon Rental						
Mobile Home				1		\$ 51.00
Demolition						
Fire Suppression						
Variance Request						
Utility Release	27		\$ 702.00	24		\$ 624.00
Roofing	8	\$ 87,436.52	\$ 618.00	4	\$ 80,570.00	\$ 494.00
Banners & Signs				1		
TOTAL FEES COLLECTED	47	\$ 116,936.52	\$ 2,267.00	60	\$ 2,375,541.78	\$ 16,558.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	135		\$ 10,642.63	12		\$ 2,175.00
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3437	\$ 187,575.42		3441	\$ 187,450.65
Late Charges	1266	\$ 12,660.00		1332	\$ 13,320.00
Deposits	14	\$ 1,400.00		14	\$ 1,400.00
Adjustment Code		\$ 213.28			\$ 983.11
Applied Deposits		\$ (900.00)			\$ (500.00)
Payments Received	1837	\$ (185,170.12)		1864	\$ (199,520.45)
Drafts	371	\$ (17,209.50)		364	\$ (17,200.87)
Monthly Outstanding balance		\$ (1,430.92)			\$ (14,067.56)
St. & SW Work Order	Completed 8/25	Open Work Orders		Completed 7/25	Open Work Orders
Tree limbs pickup	38	15		78	8
Potholes/road repair	5	58		6	57
Sinkholes		55			55
dead animals on ROW				1	
Mowing		16			11
PUBLIC WORKS MISC	1	27			26
Sewer Misc	2	6		4	7
LT STATION /LEAK/BREAK		2			3
Ditching/Culvert/Drainage	1	137		1	133
Street Signs	1	4			2
Traffic Light					1
TOTAL	48	320		90	303

ADJUSTMENT CODE BREAKDOWN

MULTIPLE ADJ	\$ (20.00)
RETURN CHECK	\$ 163.28
RETURN CHECK FEE	\$ 80.00
REVERSE PENALTY	\$ (10.00)
	<u>\$ 213.28</u>

09-02-2025 0 AM
PERIOD: 8/01/2025 THRU 8/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 4

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

TYPE	COUNT	REVENUE CODE	DISTRIBUTION
BCA - BILLING CREDIT ADJ	624	200-SEWER	13,403.01- 996-UNAPPL 13,393.01 295-PENALT 10.00
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	20.00-
NSF - RETURN CHECK	4	200-SEWER	141.90 295-PENALT 21.38
NSFF - RETURNED CHECK FEE	2	300-NSFF	80.00
RPEN - REVERSE PENALTY	1	295-PENALT	10.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 213.28

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0103	BOBST A/C HEAT & SH	8/20/2025	01697	Payment	25.00-				25.00-
0107	BUFORD PLUMBING CO	8/18/2025	01694	Payment	25.00-				25.00-
0158	BANKPLUS	8/06/2025	01682	Payment	33.00-				33.00-
0161	BAPTIST MEDICAL CLI	8/04/2025	01681	Payment	54.00-				54.00-
0167	AUTOZONE #3850	8/20/2025	01697	Payment	300.00-				300.00-
0181	BYRAM LEARNING CENT	8/13/2025	01688	Payment	40.00-				40.00-
0183	BYRAM QUALITY CLEAN	8/11/2025	01686	Payment	20.00-				20.00-
0187	CALTON & ASSOCIATES	8/04/2025	01681	Payment	20.00-				20.00-
0195	CHILD DEVELOPMENT I	8/04/2025	01681	Payment	30.00-				30.00-
0206	COPIAH BANK, NA	8/15/2025	01691	Payment	30.00-				30.00-
0211	COVINGTON ELECTRIC	8/18/2025	01694	Payment	25.00-				25.00-
0213	RPM PIZZA, LLC/DOMI	8/13/2025	01688	Payment	25.00-				25.00-
0214	DULANEY	8/18/2025	01694	Payment	60.00-	6.63-			66.63-
0217	THE CHILD DEVELOP C	8/04/2025	01681	Payment	30.00-				30.00-
0240	F MORGAN HARTZOG, C	8/18/2025	01694	Payment	20.00-				20.00-
0243	EVANS PRECAST CONCR	8/11/2025	01686	Payment	200.00-				200.00-
0256	HOUSE OF PAIN TATTO	8/28/2025	01700	Payment	20.00-				20.00-
0274	KRYSTAL / WHAT A CO	8/20/2025	01697	Payment	30.00-				30.00-
0282	NEW CHINA BUFFET &	8/15/2025	01691	Payment	20.00-				20.00-
0287	NEW CREATION HAIR	8/18/2025	01694	Payment	20.00-				20.00-
0292	SK STRINGER INC	8/18/2025	01694	Payment	20.00-				20.00-
0293	THE NOWELL AGENCY	8/18/2025	01694	Payment	30.00-				30.00-
0304	POLISH NAILS AND SP	8/27/2025	01699	Payment	30.00-				30.00-
0309	SPECIALTY DISTRIBUT	8/11/2025	01687	Payment	1,840.00-				1,840.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0313	REVELL ACE HARDWARE	8/20/2025	01697	Payment	250.00-				250.00-
0315	RICHARD'S FRONT WHE	8/11/2025	01686	Payment	30.00-				30.00-
0316	RAWORTH & HARVEL LL	8/08/2025	01684	Payment	30.00-				30.00-
0319	SCHWINDAMAN LAW FIR	8/13/2025	01688	Payment	20.00-				20.00-
0321	SHIRTSHOPGRAFIX	8/18/2025	01694	Payment	20.00-				20.00-
0329	STORAGEMAX BYRAM LL	8/18/2025	01694	Payment	20.00-				20.00-
0330	STORAGEMAX OF BYRAM	8/18/2025	01694	Payment	20.00-				20.00-
0333	SONIC DRIVE IN	8/20/2025	01697	Payment	30.00-				30.00-
0337	STEWART	8/18/2025	01694	Payment	20.00-				20.00-
0359	TRUSTMARK NATIONAL	8/18/2025	01694	Payment	30.00-				30.00-
0364	VOWELLS MARKETPLACE	8/13/2025	01688	Payment	840.00-				840.00-
0370	WITHERS GREENHOUSE	8/13/2025	01688	Payment	25.00-				25.00-
0372	YAZDANI PHD' PLLC	8/20/2025	01697	Payment	20.00-				20.00-
0426	JACKSON AREA FEDERA	8/11/2025	01686	Payment	30.00-				30.00-
0428	WAFFLE HOUSE #1459	8/20/2025	01697	Payment	87.00-				87.00-
0433	KRISHNADEV LLC	8/04/2025	01681	Payment	200.00-				200.00-
0443	REGIONS BANK BYRAM	8/18/2025	01694	Payment	30.00-				30.00-
0463	BYRAM ANIMAL HOSPIT	8/13/2025	01688	Payment	30.00-				30.00-
0467	UNIVERSAL PROTECTIO	8/18/2025	01694	Payment	30.00-				30.00-
0478	BYRAM CAFE GROUP, L	8/20/2025	01697	Payment	45.00-				45.00-
0482	MILES AUTO SALES LL	8/18/2025	01694	Payment	20.00-				20.00-
0494	STEVE'S AUTO GLASS	8/27/2025	01699	Payment	20.00-				20.00-
0496	PLATINUM PLUS RENTA	8/13/2025	01688	Payment	20.00-				20.00-
0499	CENTRAL MS TAX CONS	8/11/2025	01686	Payment	20.00-				20.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0509	GPS HOSPITALITY PAR	8/18/2025	01694	Payment	20.00-				20.00-
0605	SELECT AUTO SALES L	8/18/2025	01694	Payment	440.00-				440.00-
0613	REGIE NETWORKING SY	8/11/2025	01686	Payment	20.00-				20.00-
0614	MICROTECH INDUSTRIE	8/13/2025	01688	Payment	20.00-				20.00-
0684	RICHARD'S AUTO SALE	8/11/2025	01686	Payment	20.00-				20.00-
0745	JSW, LLC DBA THE TI	8/20/2025	01697	Payment	30.00-				30.00-
0765	GALAXY JUMP AND BOU	8/15/2025	01691	Payment	20.00-				20.00-
0766	MCNAIR FLOOR COVERI	8/13/2025	01688	Payment	30.00-				30.00-
0772	KIM'S ALTERATIONS	8/27/2025	01699	Payment	20.00-				20.00-
0783	WYNNDAL STEAKHOUSE	8/18/2025	01694	Payment	30.00-				30.00-
0785	HOLIDAY INN EXPRESS	8/08/2025	01684	Payment	30.00-				30.00-
0813	LINDSEY CLAIRE DANC	8/20/2025	01697	Payment	20.00-				20.00-
0861	HIBBETT SPORTING GO	8/11/2025	01686	Payment	62.50-				62.50-
0872	SCRUB-A-DUB CARWASH	8/13/2025	01688	Payment	340.00-	34.00-			374.00-
0879	SHANNON FULLER	8/06/2025	01682	Payment	20.00-				20.00-
0919	HEAVEN NAIL	8/20/2025	01697	Payment	30.00-				30.00-
0923	MEMBERS EXCHANGE CR	8/18/2025	01694	Payment	30.00-				30.00-
0967	CIRCLE K STORE#2723	8/20/2025	01697	Payment	75.00-				75.00-
0993	BERRY SHEET METAL,	8/06/2025	01682	Payment	30.00-				30.00-
1016	WALMART STORES EAST	8/18/2025	01694	Payment	1,840.00-				1,840.00-
1077	V-DONUTS & BREAKFAS	8/15/2025	01691	Payment	30.00-				30.00-
1101	B&B ELECTRICAL & UT	8/20/2025	01697	Payment	25.00-				25.00-
1113	TACO BELL #32320/PA	8/20/2025	01697	Payment	20.00-				20.00-
1150	ABSOLUTE DENTAL LAB	8/11/2025	01687	Payment	20.00-				20.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1166	EXCEEDING TRANSPORT	8/20/2025	01697	Payment	20.00-				20.00-
1194	1st CHOICE CONCRETE	8/06/2025	01682	Payment	105.00-				105.00-
1204	BYRAM SELF STORAGE	8/06/2025	01682	Payment	20.00-				20.00-
1205	EYEOLGY EYECARE, L	8/20/2025	01697	Payment	30.00-				30.00-
1208	KEYWAY SUPERSUDZ	8/20/2025	01697	Payment	20.00-				20.00-
1215	PRESCHOOL EXPRESS C	8/04/2025	01681	Payment	30.00-				30.00-
1256	JJB PIZZA LLC DBA P	8/11/2025	01686	Payment	20.00-				20.00-
1287	INSURANCE AUTO AUCT	8/13/2025	01688	Payment	30.00-				30.00-
1305	HINDS COUNTY FARM B	8/18/2025	01694	Payment	20.00-				20.00-
1320	RIVERS MARKET, LLC	8/20/2025	01697	Payment	62.50-				62.50-
1350	HAPPY SHOE REPAIR	8/27/2025	01699	Payment	20.00-				20.00-
1352	ONE MAIN FINANCIAL	8/18/2025	01694	Payment	20.00-				20.00-
1385	WILLOWOOD DEVELOPME	8/18/2025	01694	Payment	30.00-				30.00-
1413	TRIDENT HLD LLC DBA	8/06/2025	01682	Payment	48.00-				48.00-
1428	CHINA KITCHEN	8/04/2025	01681	Payment	60.00-				60.00-
1467	BASKIN ROBBINS, BYR	8/04/2025	01681	Payment	20.00-				20.00-
1500	THE GADDY AGENCY, I	8/18/2025	01694	Payment	30.00-				30.00-
1511	LEWIS FIRE PROTECTI	8/21/2025	01698	Payment	25.00-				25.00-
1523	PRESTIGE DENTAL CAR	8/08/2025	01684	Payment	30.00-				30.00-
1602	DIXON AGENCY LLC	8/18/2025	01694	Payment	20.00-				20.00-
1616	BULLDOG INVESTIGATI	8/06/2025	01682	Payment	20.00-				20.00-
1633	BENTLEY ENTERPRISES	8/06/2025	01682	Payment	20.00-				20.00-
1648	BYRAM MS RESERVE LL	8/18/2025	01694	Payment	30.00-				30.00-
1655	MSV LLC dba VAPE PL	8/13/2025	01688	Payment	75.00-				75.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1664	MHP SECURITY, INC	8/08/2025	01684	Payment	30.00-				30.00-
1674	MOJITO'S TACO GRILL	8/18/2025	01694	Payment	170.00-				170.00-
1680	BYRAM LIQUOR LLC	8/20/2025	01697	Payment	150.00-				150.00-
1779	CM FARMS	8/20/2025	01697	Payment	20.00-				20.00-
1793	RIVER REMEDY BYRAM	8/04/2025	01681	Payment	112.50-				112.50-
1809	QUIKTRIP #7247	8/18/2025	01694	Payment	150.00-				150.00-
1811	AAA MOTOR SPORTS IN	8/04/2025	01681	Payment	40.00-				40.00-
1835	DEVINEY CONSTRUCTIO	8/20/2025	01697	Payment	25.00-				25.00-
1852	JJB BURGERS, LLC	8/11/2025	01686	Payment	20.00-				20.00-
1861	JJB TACOS, LLC	8/11/2025	01686	Payment	20.00-				20.00-
		8/20/2025	01697	Payment	20.00-				20.00-
1867	T-MOBILE SOUTH LLC	8/07/2025	01683	Payment	150.00-				150.00-
1868	McGRIGGS HEATING &	8/27/2025	01699	Payment	20.00-				20.00-
1869	CRASH CHAMPIONS. LL	8/20/2025	01697	Payment	51.00-				51.00-
1884	ECOATM, LLC -- KROG	8/11/2025	01686	Payment	30.00-				30.00-
1897	WOODARDS PROTECTION	8/08/2025	01685	Payment	30.00-				30.00-
1906	HOT SHOTS BILLIARDS	8/20/2025	01697	Payment	155.00-				155.00-
1931	GATOR JRS MAJOR LEA	8/13/2025	01688	Payment	20.00-				20.00-
1944	CHUCK'S ELECTRICAL	8/20/2025	01697	Payment	25.00-				25.00-
1951	STORAGEMAX BYRAM 3	8/18/2025	01694	Payment	20.00-				20.00-
1972	REED'S ENTERPRISE L	8/27/2025	01699	Payment	20.00-				20.00-
1980	PRECISION TREE SERV	8/15/2025	01691	Payment	20.00-				20.00-
		8/15/2025	01692	Rev-Pay	20.00				20.00
		8/15/2025	01693	Payment	20.00-				20.00-
1998	GOOD EATIN BBQ & FI	8/11/2025	01687	Payment	39.00-				39.00-
2004	BOSS LADYS LUXURY V	8/08/2025	01684	Payment	30.00-				30.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
2027	AI ARTISTIC HAIR BO	8/14/2025	01690	Payment	25.00-				25.00-
2063	LOVING HANDS EDUCAT	8/18/2025	01695	Payment	20.00-				20.00-
2080	IMPACT 516 LLC-- CH	8/18/2025	01694	Payment	20.00-				20.00-
2083	INSPIRATIONS BY KIM	8/18/2025	01694	Payment	20.00-				20.00-
2084	NELA ROOFING	8/29/2025	01701	Payment	25.00-				25.00-
2085	TRUE NAILS & SPA LL	8/08/2025	01685	Payment	30.00-				30.00-
2109	CHAPMAN CANOPY INC	8/13/2025	01689	Payment	25.00-				25.00-
2112	2 SONS FISH HOUSE	8/13/2025	01688	Payment	20.00-				20.00-
2123	DOUBLE QUICK 210	8/20/2025	01697	Payment	62.50-				62.50-
2132	HUGHES-NELSON PAINT	8/20/2025	01696	Payment	25.00-				25.00-
2145	PARADISE POOLS AND	8/04/2025	01681	Payment	25.00-				25.00-
2149	L&L FOSTER TRANSPOR	8/07/2025	01683	Payment	20.00-				20.00-
2150	TAYLOR ELECTRICAL S	8/08/2025	01684	Payment	25.00-				25.00-
2153	PAINFUL PLEASURES	8/29/2025	01701	Payment	30.00-				30.00-

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

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
AUTO	Payment	1	30.00CR	0.00	0.00	0.00	30.00CR
COIN AMUS	Payment	1	135.00CR	0.00	0.00	0.00	135.00CR
COIN M/P	Payment	1	27.00CR	0.00	0.00	0.00	27.00CR
CONTRACTOR	Payment	12	300.00CR	0.00	0.00	0.00	300.00CR
HOME OCC	Payment	5	105.00CR	0.00	0.00	0.00	105.00CR
INVENTORY	Payment	26	7,000.00CR	34.00CR	0.00	0.00	7,034.00CR
MFG EMPS	Payment	3	85.00CR	0.00	0.00	0.00	85.00CR
NON MFT EM	Payment	88	2,540.00CR	6.63CR	0.00	0.00	2,546.63CR
	Rev-Pay	1	20.00	0.00	0.00	0.00	20.00
VEND	Payment	6	400.00CR	0.00	0.00	0.00	400.00CR

GRAND TOTAL FOR PERIOD 10,642.63CR

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

===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Reverse Payment	1	20.00	0.00	0.00	0.00	20.00	
Payment	135	10,622.00CR	40.63CR	0.00	0.00	10,662.63CR	
TOTAL FOR PERIOD	136					10,642.63CR	

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

===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
REV - REVERSE PAYMENT	NON MFT EM 1	20.00	0.00	0.00	0.00	20.00	

ADJUSTMENT CODE TOTAL FOR PERIOD 20.00