

**CITY OF BYRAM**  
**MINUTES OF THE REGULAR MEETING OF THE**  
**MAYOR AND BOARD OF ALDERMEN**  
**Thursday, March 12, 2026, 7:00 PM**  
**City Hall: 5901 Terry Road, Byram, MS**

**1. Welcome and Call to Order**

Mayor Richard 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  
Roshunda Harris-Allen, Alderman At Large  
Julia Kraft, City Clerk  
Attorney Zach Giddy

Absent: Chris Carson, Alderman, Ward VI

**5. Presented Items**

- a. Approval to amend the agenda to include under Presented Items the swearing in of Assistant Police Chief Derrick Jordan, and approval to apply for an SRF loan to expand sewer service**

*Motion to amend the agenda*

Moved by Robert Amos

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

- b. Swearing in of Assistant Police Chief Derrick Jordan**

Assistant Police Chief Derrick Jordan was sworn in by Chief Kevin Turner

- c. Approval to apply for an SRF loan in the amount of \$4,800,000 to be used for the expansion of sewer service along the Hinds Parkway**

Motion to Approve the submission of the SRF loan application and facilities plan for future funding of a sewer expansion project

Moved by Erma Johnson

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

**d. Approval to amend the agenda to add approval to advertise for bids for the Terry Road Overlay Project and Davis Road Bridge Project**

Motion to amend the agenda

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

**e. Approval to advertise for bids for the Terry Road Overlay Project**

Motion to Approve advertising for bids for the Terry Road Overlay Project

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

**f. Approval to advertise for bids for the David Road Bridge Repair Project**

Motion to Approve advertising for bids for the Davis Road Bridge Project

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

**g. Event Planning Services Proposal for the 2026 Swinging Bridge Festival by Coretta Frazier of Professional Management Solutions**

Motion to Approve the contract of Professional Management Solutions for event planning services for the 2026 Swinging Bridge Festival subject to the terms of the proposal being included in the contract

Moved by Roschelle Gibson

Seconded by: Teresa Mack

Alderman Mack rescinded her Second

Alderman Mack restated her Second

Ayes: Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Mayor White cast the tie-breaker vote of Nay

Motion: Failed

## **6. Approval of Consent Agenda Items**

### Motion to Approve Consent Agenda

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

- a. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 26, 2026**
- b. Approval for City Clerk Julia Kraft to attend a Community Development Block Grant (CDBG) Implementation Workshop in Pearl, MS on March 25, 2026 at no cost to the City**
- c. Approval for City Clerk Julia Kraft and Human Resource Officer Brianna Short to attend a Municipal Liability & Workers Compensation Educational Workshop in Brandon, MS on April 23, 2028 at no cost to the City**
- d. Approval of payment in the amount of \$18,750.00 to Carr, Riggs & Ingram for completion of the 2023 audit (001-140-604)**
- e. Approval of payment in the amount of \$58,500.00 to Carr, Riggs & Ingram for completion of the 2024 audit (001-140-604)**
- f. Approval for Jamere Shelby to attend a CO2 Pipeline Response course at the State Fire Academy in Pearl, MS, March 28, 2026 at no cost to the city**
- g. Approval of payment in the amount of \$162,457.38 to McMaster & Associates, Inc. for design and CE&I services for the Soccer Complex (100-550-602)**
- h. Approval of payment in the amount of \$7,900.00 to McMaster & Associates, Inc. for reimbursement of consultant and professional fees paid by them for the Sports Complex (100-550-602)**

## **7. Discussion and Action**

- a. Approval of Claims Docket in the amount of \$272,248.83 from February 18th to March 4th**

### Motion to Approve Claims Docket

Moved by Roschelle Gibson

Seconded by: Roshunda Harris-Allen

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

- b. Recommendation of Final Acceptance and final payment of \$377.50 for Phase 1 of the Big Creek Sanitary Sewer Interceptor Project (302-700-907)**

Motion to Approve

Moved by Erma Johnson

Seconded by: Roshunda Harris-Allen

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

- c. **Approval of a Special Event Application for the City of Byram to partner with the Chamber of Commerce in a Spring Job Expo and College & Career Fair to be held at Mississippi Heat, 5659 Terry Rd, Byram, on April 18, 2026**

Motion to Approve Special Event Application

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen

Motion: Passed

- d. **Department Heads Monthly Reports**

No Board action taken

**8. Public Comments**

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

**9. Announcements**

**a. March Events:**

- **Tuesday, March 17th from Noon to 4:00 p.m. the Mayoral Health Council will be sponsoring a Blood Drive in the parking lot of Vowell's Marketplace in Byram**
- **Thursday, March 26th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

**Register for these upcoming events now - QR codes and registration links are on our website and on flyers in the foyer at City Hall:**

- **Mayoral Health Council Community Baby Shower to be held Thursday, April 16th from 6:00 to 8:00 p.m. at City Hall**
- **Spring Job Expo and College and Career Fair to be held at Mississippi Heat, 5659 Terry Road - vendors/employers register now!**
- **Blue Dawgs Youth Summer Camp to be held Thursdays and Fridays in June and July**

**10. Adjourn**


Motion to adjourn at 9:08 p.m.

Moved by Roschelle Gibson

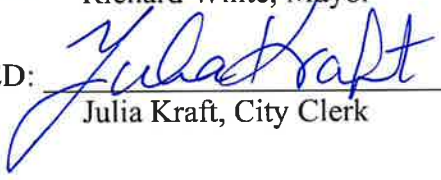
Seconded by: Teresa Mack

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson,  
Roshunda Harris-Allen

Motion: Passed

APPROVED:   
Richard White, Mayor

DATE: 3/26/26

APPROVED:   
Julia Kraft, City Clerk

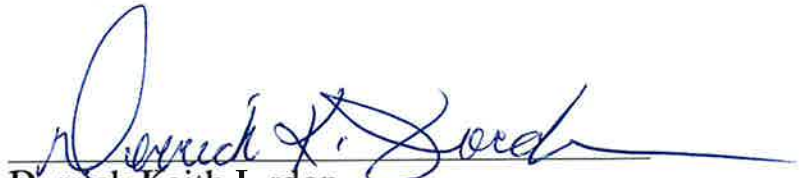
DATE: 3/26/26

file




**CITY OF BYRAM  
OATH OF OFFICE  
(Miss. Const. Art. 16:268)**

“I, Derrick Keith Jordan, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Assistant Chief of Police; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.”

  
Derrick Keith Jordan

SWORN TO AND SUBSCRIBED BEFORE ME, this the 12<sup>th</sup> day of  
March, 2026.

  
Notary Public

My Commission expires:

April 18, 2028





# CITY OF BYRAM

## Claims Docket

02/18/2026 - 03/04/2026

**MARCH 13, 2026**

### **Paid Claims:**

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PACKET # 9508	\$144,558.11	02/27/2026 AGENDA RUN (IN HOUSE)	Pages 1- 3 attached
PACKET # 9512	\$4,982.11	02/27/2026 AGENDA RUN (AP AUTOMATION)	Pages 4 - 5 attached

### **Unpaid Claims:**

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PACKET # 9510	\$34,928.62	03/13/2026 1ST A/P (AP AUTOMATION)	Pages 6 - 9 attached
PACKET # 9511	\$83,239.43	03/13/2026 1ST A/P (AP IN HOUSE)	Pages 10 - 11 attached
PACKET # 9518	\$4,540.56	03/13/2026 1ST A/P ( APAUTOMATION SEWER)	Page 12 attached

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**Total Claims:           \$272,248.83**

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City of Byram, MS

# Docket of Claims Register

APPKT009508 - AGENDA RUN 02/27/2026 (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
02119	ATMOS ENERGY CORP	02132026	ACCT# 3063492252 (FIRE #2) 01/16/2026	Invoice	02/13/2026	ACCT# 3063492252 (FIRE #2) 01/16/2026	001-260-630	868.34	868.34
02337	EXTENSION CENTER FOR GOVERNMENT	02242026	REG - JULIA KRAFT, SPRING CONF APRIL	Invoice	02/24/2026	REG - JULIA KRAFT, SPRING CONF APRIL	001-140-611	225.00	225.00
01500	GRIFFIN, TELISTHA	INV0088448		Invoice	02/06/2026		001-000-125	216.50	216.50
		INV0088561		Invoice	02/20/2026		001-000-125	216.50	216.50
00860	HEMPHILL CONSTRUCTION CO	02122026	OLD BYRAM ROAD BRIDGE REPLACEMENT	Invoice	02/12/2026	OLD BYRAM ROAD BRIDGE REPLACEMENT	304-301-910	94,647.00	94,647.00
01222	HENLEY, ROSS E.	INV0088510	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	02/06/2026	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00	150.00
		INV0088620	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	02/20/2026	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00	150.00
03287	JAAF, LLC	02192026-2	2025 EXPLORER, VEHICLE # 26-02	Invoice	02/19/2026	2025 EXPLORER, VEHICLE # 26-02	001-200-915	42,883.00	42,883.00
01968	LEGAL SHIELD	CM0001866	INSURANCE	Credit Memo	02/25/2026	INSURANCE	001-000-123	-0.06	245.30
		INV0088477		Invoice	02/06/2026		001-000-123	13.95	13.95
		INV0088478		Invoice	02/06/2026		001-000-123	16.95	16.95
		INV0088479		Invoice	02/06/2026		001-000-123	17.95	17.95
		INV0088480		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088481		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088482		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088483		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088484		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088485		Invoice	02/06/2026		001-000-123	9.48	9.48
		INV0088589		Invoice	02/20/2026		001-000-123	13.95	13.95
		INV0088590		Invoice	02/20/2026		001-000-123	16.95	16.95
		INV0088591		Invoice	02/20/2026		001-000-123	17.95	17.95
		INV0088592		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088593		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088594		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088595		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088596		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088597		Invoice	02/20/2026		001-000-123	9.48	9.48
		INV0088645		Invoice	02/27/2026		001-000-123	33.90	33.90

Docket of Claims Register

APPKT009508 - AGENDA RUN 02/27/2026 (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0041883					1,125.00
	02132026-1	REGISTRATION - ROBERT AMOS, JUNE	Invoice	02/13/2026	REGISTRATION - ROBERT AMOS, JUNE	001-100-611	225.00
	02132026-2	REGISTRATION - CHRIS CARSON, JUNE	Invoice	02/13/2026	REGISTRATION - CHRIS CARSON, JUNE	001-100-611	225.00
	02132026-3	REGISTRATION- ROSHELLE GIBSON, JI	Invoice	02/13/2026	REGISTRATION- ROSHELLE GIBSON, JI	001-100-611	225.00
	02132026-4	REGISTRATION - ERMA JOHNSON, JUN	Invoice	02/13/2026	REGISTRATION - ERMA JOHNSON, JUN	001-100-611	225.00
	02132026-5	REGISTRATION - TERESA MACK, JUNE	Invoice	02/13/2026	REGISTRATION - TERESA MACK, JUNE	001-100-511	225.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0041884					12.00
	02242026-1	TAG FOR NEW VECHICLE 26-01 (2026 E	Invoice	02/24/2026	TAG FOR NEW VECHICLE 26-01 (2026 E	001-200-696	12.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0041885					12.00
	02242026-2	TAG FOR NEW VEHICLE 26-02 (2026 E)	Invoice	02/24/2026	TAG FOR NEW VEHICLE 26-02 (2026 E)	001-200-696	12.00
00078	MS MUNICIPAL CLERKS & COLLE	DKT0041886					150.00
	02242026	JULIA KRAFT - CERTIFICATION FEE	Invoice	02/24/2026	JULIA KRAFT - CERTIFICATION FEE	001-140-611	150.00
00206	MS MUNICIPAL COURT CLERK'S /	DKT0041887					100.00
	02192026-A	REGSTR - VERA JONES, BILOXI, MS JUL	Invoice	02/19/2026	REGSTR - VERA JONES, BILOXI, MS JUL	001-110-611	50.00
	02192026-B	REGSTR - DARNISHA NORWOOD, BILO	Invoice	02/19/2026	REGSTR - DARNISHA NORWOOD, BILO	001-110-611	50.00
02449	MUNICIPAL INTERCEPT COMPAN	DKT0041888					65.60
	02202026	REFUND OF DAMERIOUS JONES PYMT	Invoice	02/20/2026	REFUND OF DAMERIOUS JONES PYMT	001-000-398	65.60
00028	PETTY CASH CUSTODIAN / CYNTI	DKT0041889					189.46
	02262026	REIMBURSEMENT TO PETTY CASH	Invoice	02/26/2026	REIMBURSEMENT TO PETTY CASH	001-000-008	50.00
						001-140-608	7.55
						001-140-622	30.00
						001-195-505	93.61
						001-195-608	7.30
						001-195-681	1.00

Docket of Claims Register

APPKT009508 - AGENDA RUN 02/27/2026 (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0041890					409.50
	CM0001862		Credit Memo	02/06/2026		001-000-124	-15.75
	INV0088496		Invoice	02/06/2026		001-000-124	15.75
	INV0088497		Invoice	02/06/2026		001-000-124	15.75
	INV0088498		Invoice	02/06/2026		001-000-124	15.75
	INV0088499		Invoice	02/06/2026		001-000-124	15.75
	INV0088500		Invoice	02/06/2026		001-000-124	15.75
	INV0088501		Invoice	02/06/2026		001-000-124	15.75
	INV0088502		Invoice	02/06/2026		001-000-124	15.75
	INV0088503		Invoice	02/06/2026		001-000-124	15.75
	INV0088504		Invoice	02/06/2026		001-000-124	15.75
	INV0088505		Invoice	02/06/2026		001-000-124	15.75
	INV0088506		Invoice	02/06/2026		001-000-124	15.75
	INV0088507		Invoice	02/06/2026		001-000-124	15.75
	INV0088508		Invoice	02/06/2026		001-000-124	15.75
	INV0088509		Invoice	02/06/2026		001-000-124	15.75
	INV0088607		Invoice	02/20/2026		001-000-124	15.75
	INV0088608		Invoice	02/20/2026		001-000-124	15.75
	INV0088609		Invoice	02/20/2026		001-000-124	15.75
	INV0088610		Invoice	02/20/2026		001-000-124	15.75
	INV0088611		Invoice	02/20/2026		001-000-124	15.75
	INV0088612		Invoice	02/20/2026		001-000-124	15.75
	INV0088613		Invoice	02/20/2026		001-000-124	15.75
	INV0088614		Invoice	02/20/2026		001-000-124	15.75
	INV0088615		Invoice	02/20/2026		001-000-124	15.75
	INV0088616		Invoice	02/20/2026		001-000-124	15.75
	INV0088617		Invoice	02/20/2026		001-000-124	15.75
	INV0088618		Invoice	02/20/2026		001-000-124	15.75
	INV0088619		Invoice	02/20/2026		001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0041891					2,770.00
	INV0088446		Invoice	02/06/2026		001-000-125	125.00
	INV0088447		Invoice	02/06/2026		001-000-125	1,260.00
	INV0088559		Invoice	02/20/2026		001-000-125	125.00
	INV0088560		Invoice	02/20/2026		001-000-125	1,260.00
03333	USPCA REGION 26	DKT0041892					110.00
	02262026	REGISTRATION - KEITH JORDAN & ZEU:	Invoice	02/26/2026	REGISTRATION - KEITH JORDAN & ZEU:	001-200-611	110.00
02947	WM CORPORATE SERVICES, INC.	DKT0041893					12.91
	3301528-0078-6	FD- 96 GALLON Toter ADDT'L 02/01/2	Invoice	02/20/2026	FD- 96 GALLON Toter ADDT'L 02/01/2	001-260-630	12.91
<b>Total Claims: 18</b>						<b>Total Payment Amount:</b>	<b>144,558.11</b>



City of Byram, MS

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# Docket of Claims Register

APPKT009512 - AGENDA RUN 02/27/2025 ( AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00161	AT & T	02112026	NCIC MONITORING 02/11/2026 - 03/1	Invoice	02/11/2026	NCIC MONITORING 02/11/2026 - 03/1	001-200-609	37.90	37.90
00161	AT & T	4887511115	NCIC MONITORING 01/01/2026 - 01/3	Invoice	02/01/2026	NCIC MONITORING 01/01/2026 - 01/3	001-200-609	214.61	214.61
02351	BERKLEY INSURANCE COMPANY	40015496 02092026	LATE FEE	Invoice	02/09/2026	LATE FEE	001-195-625	50.00	50.00
0005	ENTERGY	115008537694	ACCT # 200404150 (STATION 2) 01/14,	Invoice	02/17/2026	ACCT # 200404150 (STATION 2) 01/14,	001-260-630	791.92	791.92
00066	INNOVATIVE COMPUTER SOLUTI	125140	ICS CLOUD SERVER/OFFICE 365 BACKL	Invoice	01/09/2026	ICS CLOUD SERVER/OFFICE 365 BACKL	001-100-650	469.50	3,464.00
							001-110-650	295.00	
							001-120-650	66.50	
							001-140-650	329.00	
							001-190-650	54.00	
							001-195-650	47.50	
							001-200-650	1,155.00	
							001-260-650	546.50	
							001-280-650	123.00	
							001-301-650	162.00	
							001-550-650	108.00	
							400-700-650	108.00	
03255	MULTI SERVICE TECHNOLOGY SC	2804667C	BINDERS, IBUPROFEN, BATTERIES	Invoice	02/23/2026	BINDERS, IBUPROFEN, BATTERIES	001-110-500	14.90	39.02
							001-110-505	13.94	
							001-195-505	7.98	
							001-195-681	2.20	
00901	ROBERT J YOUNG COMPANY INC	INV7916605	CH BLACK & WHITE/COLOR COPIES 01,	Invoice	02/13/2026	CH BLACK & WHITE/COLOR COPIES 01,	001-100-500	13.22	282.00
							001-100-500	1.75	
							001-140-500	153.22	
							001-140-500	-1.75	
							001-195-650	114.27	
							001-280-500	1.29	

Docket of Claims Register

APPKT009512 - AGENDA RUN 02/27/2025 ( AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01618	SHRED IT USA	DKT0041875	Invoice	12/31/2025	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	102.66
	8013064744	CUSTOMER # 1000683303 (CH RECYCL				001-195-681	51.33
						<b>Total Claims: 8</b>	<b>Total Payment Amount: 4,982.11</b>



City of Byram, MS

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# Docket of Claims Register

APPKT009510 - 1ST A/P 03/13/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02584	A J CONSTRUCTION INC.	4664	SC-1, TYPE 8 02/18/2026	Invoice	02/18/2026	SC-1, TYPE 8 02/18/2026	001-301-572	158.34	158.34
02047	AMAZON CAPITAL SERVICES	131H-KPK7-G11W	SIGNATURE STAMP, CORK BOARD, KEY	Invoice	02/25/2026	SIGNATURE STAMP, CORK BOARD, KEY	001-110-505 001-195-505	15.98 36.52	413.84
		13MR-QXH7-R6DG	BANK DEPOSIT BAG	Invoice	02/23/2026	BANK DEPOSIT BAG	001-110-500	18.99	
		13WK-RY1F-XWPQ	WATER SPIGOT REPLACEMENT	Invoice	02/18/2026	WATER SPIGOT REPLACEMENT	001-260-505	13.84	
		14H1-93HN-NC4J	ENGRAVED NAME PLATE (KYARA BARN	Invoice	02/23/2026	ENGRAVED NAME PLATE (KYARA BARN	001-110-500	32.99	
		16NW-WYP1-JH44	OFFICE SUPPLIES	Invoice	02/22/2026	OFFICE SUPPLIES	001-110-500 001-195-500	107.46 11.62	
		1HLH-LQDM-F9NW	STRAPS, HEAVY DUTY WINCH	Invoice	03/03/2026	STRAPS, HEAVY DUTY WINCH	001-260-559	83.39	
		1KXF-KRRT-XKF6	CLOSET REPAIR KIT (2), CALENDAR	Invoice	02/18/2026	CLOSET REPAIR KIT (2), CALENDAR	001-260-500 001-260-560	9.97 36.26	
		1WXT-QFJW-HRCT	UNIFORM	Invoice	03/04/2026	UNIFORM	001-260-611	46.82	
01377	APPLICATION DATA SYSTEMS, IN	12920	PD & COURT SOFTWARE FOR MARCH :	Invoice	02/01/2026	PD & COURT SOFTWARE FOR MARCH :	001-110-650 001-200-650	839.00 3,356.00	8,390.00
		12988	PD & COURT SOFTWARE FOR APRIL 20	Invoice	03/03/2026	PD & COURT SOFTWARE FOR APRIL 20	001-110-650 001-200-650	839.00 3,356.00	
01804	B & G AUTOBODY	1006	AIR BAG REPLACEMENT/WATER PUMP	Invoice	01/26/2026	AIR BAG REPLACEMENT/WATER PUMP	001-200-570	1,782.85	2,432.85
		1008	MOUNT & BALANCE 4 TIRES, OIL CHA	Invoice	01/28/2026	MOUNT & BALANCE 4 TIRES, OIL CHA	001-200-570	150.00	
		1014	INSTALL WINCH BUMPER ON DC TRUC	Invoice	02/20/2026	INSTALL WINCH BUMPER ON DC TRUC	001-260-570	500.00	
00611	BARNETT'S BODY SHOP	79028	OIL CHANGE & WATER PUMP REPLACE	Invoice	03/03/2026	OIL CHANGE & WATER PUMP REPLACE	001-200-570	2,309.63	2,309.63
02960	BRADY INDUSTRIES OF MISSISSIF	11302432	TRASH LINERS	Invoice	02/17/2026	TRASH LINERS	001-195-510	33.97	33.97
01197	CINTAS CORPORATION #210	4259781078	UNIFORM RENTALS	Invoice	02/16/2026	UNIFORM RENTALS	001-301-535 001-550-535	21.46 5.32	53.56
		4260535015	UNIFORM RENTALS	Invoice	02/23/2026	UNIFORM RENTALS	001-301-535 001-550-535	21.46 5.32	
00015	CLYDE C. SCOTT AGENCY, INC	57269	SURETY - KYARA BARNES 08/01/2025 -	Invoice	02/20/2026	SURETY - KYARA BARNES 08/01/2025 -	001-110-625	100.00	100.00

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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
00052	COMCAST PD02232026	DKT0041916 ACCT # 8396 41 046 0063338 (02/24/2	Invoice	02/23/2026	ACCT # 8396 41 046 0063338 (02/24/2	001-200-605	336.14 336.14
00052	COMCAST CH02182026	DKT0041917 ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2026	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605 001-195-681	130.25 119.40 10.85
00361	DPS CRIME LAB 90171132	DKT0041918 ANALYTICAL FEES	Invoice	02/06/2026	ANALYTICAL FEES	001-200-614	240.00 240.00
00018	ELLIOTT SECURITY & ELECTRONIC 27387	DKT0041919 MONTHLY MONITORING	Invoice	03/01/2026	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.90 28.05 28.05
00941	ENVIRONMENT MASTERS 472236239	DKT0041920 DIAGNOSTICS AND REPAIR A/C UNIT	Invoice	02/19/2026	DIAGNOSTICS AND REPAIR A/C UNIT	001-260-560	716.40 716.40
00058	FLEETCOR TECHNOLOGIES OPER, NP70011852	DKT0041921 VEHICLE FUEL FOR 02/19/2026 - 02/1	Invoice	02/16/2026	VEHICLE FUEL FOR 02/19/2026 - 02/1	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525	8,490.48 92.64 2,063.45 220.32 51.88 263.30 102.89
	NP70045128	VEHICLE FUEL FOR 02/16/2026 - 02/2	Invoice	02/23/2026	VEHICLE FUEL FOR 02/16/2026 - 02/2	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525	49.26 1,755.39 262.02 51.72 316.52 82.27
	NP70105087	VEHICLE FUEL FOR 02/23/2026 - 03/0	Invoice	03/02/2026	VEHICLE FUEL FOR 02/23/2026 - 03/0	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	47.93 1,940.67 264.95 51.47 489.68 93.28 239.61
02826	GANNETT MEDIA CORP 0007583874	DKT0041922 NOTICE OF HEARING, PUBLIC NOTICE -	Invoice	02/28/2026	NOTICE OF HEARING, PUBLIC NOTICE -	001-140-615 001-190-615	40.03 22.40 17.63
00066	INNOVATIVE COMPUTER SOLUTI 125207 125357	DKT0041923 ICS CLOUD SERVER HOSTING CLOUD SERVICES FOR POLICE DEPT	Invoice Invoice	02/01/2026 02/08/2026	ICS CLOUD SERVER HOSTING CLOUD SERVICES FOR POLICE DEPT	001-200-681 001-200-681	950.75 250.00 700.75

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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
00069	JACKSON PAPER 1441468	DKT0041924 PINE CLEANER, CAN LINERS	Invoice	01/30/2026	PINE CLEANER, CAN LINERS	001-200-505	106.79
02549	MAGCOR INDUSTRIES 137221	DKT0041925 ZONING STICKERS & ENVELOPES	Invoice	02/13/2026	PO8575 ZONING STICKERS & ENVELOP ZONING STICKERS & ENVELOPES	400-700-500 001-190-500 001-280-500	292.00 122.00 66.00 66.00
	137327	BUSINESS CARDS - KYARA BARNES	Invoice	02/27/2026	BUSINESS CARDS - KYARA BARNES	001-110-500	38.00
01418	MAGNOLIA LABEL CO. 55480	DKT0041926 IMPOUND NOTIFICATION LABELS, PRIM	Invoice	02/04/2026	IMPOUND NOTIFICATION LABELS, PRIM	001-200-505	491.55
00076	MID SOUTH UNIFORM & SUPPLY 665282	DKT0041927 BOOTS	Invoice	02/17/2026	BOOTS	001-260-535	133.00
00138	MID STATE GLASS CO. INC 1182572	DKT0041928 WINDSHIELD REPAIR	Invoice	02/17/2026	WINDSHIELD REPAIR	001-200-570	65.00
03255	MULTI SERVICE TECHNOLOGY SC 29307386	DKT0041929 PAPER TOWELS, PLUG INS, BLEACH	Invoice	02/12/2026	PAPER TOWELS, PLUG INS, BLEACH	001-200-505	249.01
	5045B197	EMS SUPPLY, UPSTAIRS SHOWER REPA	Invoice	02/18/2026	EMS SUPPLY, UPSTAIRS SHOWER REPA	001-260-559 001-260-560	118.88 14.98 24.81
	58B70797	LATE FEES	Invoice	02/14/2026	LATE FEES	001-195-681	1.34
	99490448	ACE MONITOR	Invoice	01/06/2026	ACE MONITOR	001-200-505	89.00
00096	O'REILLY AUTOMOTIVE STORES, 1676-329937	DKT0041930 CAPSULE	Invoice	02/23/2026	CAPSULE	001-200-570	29.87
01317	PAY PROS OF MS, INC FEB2026	DKT0041931 TIME CLOCK LEASE FOR FEBRUARY 202	Invoice	03/03/2026	TIME CLOCK LEASE FOR FEBRUARY 202	001-195-650	319.00
00345	PRECISION PEST MANAGEMENT 44453	DKT0041932 PW PEST CONTROL	Invoice	03/05/2026	PW PEST CONTROL	001-301-560 400-700-560	505.00 30.00 30.00
	44454	PD PEST CONTROL	Invoice	03/06/2026	PD PEST CONTROL	001-200-560	75.00
	44455	DAVIS ROAD PARK PEST CONTROL	Invoice	03/06/2026	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	44456	FD-2 PEST CONTROL	Invoice	03/06/2026	FD-2 PEST CONTROL	001-260-560	100.00
	44457	FD PEST CONTROL	Invoice	03/06/2026	FD PEST CONTROL	001-260-560	135.00
	44458	CH PEST CONTROL	Invoice	03/06/2026	CH PEST CONTROL	001-195-560	75.00
00193	REPUBLIC SERVICES, INC 0823-001266648	DKT0041933 PD BASIC SERVICE 03/01/2026 - 03/31	Invoice	02/26/2026	PD BASIC SERVICE 03/01/2026 - 03/31	001-200-685	137.05
	0823-001266722	PW BASIC SERVICE 02/01/2026 - 02/28	Invoice	02/26/2026	PW BASIC SERVICE 02/01/2026 - 02/28	001-301-685	82.02 55.03
00089	REVELL HARDWARE 203541/4	DKT0041934 MARINE GREASE	Invoice	02/16/2026	MARINE GREASE	001-260-570	42.66
	203701/4	SPLIT RING, ELECTRIC TAPE, CABLE TIE	Invoice	02/25/2026	SPLIT RING, ELECTRIC TAPE, CABLE TIE	001-200-505	17.58 25.08

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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
00901	ROBERT J YOUNG COMPANY INC	DKT0041935					386.92
	INV7931525	PD RECORDS 02/01/2026 - 02/28/2026	Invoice	02/23/2026	PD RECORDS 02/01/2026 - 02/28/2026	001-200-650	224.92
	INV7931527	PD COPIES 02/01/2026 - 02/28/2026	Invoice	02/23/2026	PD COPIES 02/01/2026 - 02/28/2026	001-200-650	80.50
	INV7931528	PD SERGEANT'S OFFICE 02/01/2026 - (	Invoice	02/23/2026	PD SERGEANT'S OFFICE 02/01/2026 - (	001-200-650	81.50
03108	SOUND BILLING, LLC	DKT0041936					83.96
	18425	OIL CHANGE	Invoice	02/24/2026	OIL CHANGE	001-280-570	83.96
02366	SUDDEN SERVICE, INC	DKT0041937					126.96
	03491605	HEATER	Invoice	03/02/2026	HEATER	001-260-575	126.96
00442	SUNBELT FIRE, INC	DKT0041938					377.54
	00036549	WHEEL CHOCKS FOR ENGINE 1	Invoice	02/20/2026	WHEEL CHOCKS FOR ENGINE 1	001-260-570	377.54
02539	SYSTRONIC SYSTEMS, LLC	DKT0041939					468.00
	85922	FAULTY UPS REPLACED ON ALARM SYS	Invoice	02/10/2026	FAULTY UPS REPLACED ON ALARM SYS	001-260-575	468.00
02641	THE ATTORNEY GENERAL'S OFFIC	DKT0041940					850.00
	02282026	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	02/28/2026	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	850.00
00194	THE SOUTHERN CONNECTION, LI	DKT0041941					2,978.34
	37984	HI LITE CARRIER AND GROMMET FOR	Invoice	02/18/2026	HI LITE CARRIER AND GROMMET FOR	001-200-535	1,155.26
	37988	HI LITE CARRIER AND GROMMET FOR I	Invoice	02/18/2026	HI LITE CARRIER AND GROMMET FOR I	001-200-535	1,155.26
	38051	MAVERICK CARRIER TAC VEST FOR J JA	Invoice	02/23/2026	MAVERICK CARRIER TAC VEST FOR J JA	001-200-535	356.82
	38063	BOOTS	Invoice	02/24/2026	BOOTS	001-200-535	150.00
	38160	HANDCUFF, PISTOL HOLSTER	Invoice	03/03/2026	HANDCUFF, PISTOL HOLSTER	001-200-535	161.00
01738	THOMSON REUTERS	DKT0041942					725.49
	853051006	ONLINE / SOFTWARE SUBSCRIPTION	Invoice	01/01/2026	ONLINE / SOFTWARE SUBSCRIPTION	001-200-650	241.83
	853185512	ONLINE SUBSCRIPTION SOFTWARE	Invoice	02/01/2026	ONLINE SUBSCRIPTION SOFTWARE	001-200-650	241.83
	853308423	ONLINE / SOFTWARE SUBSCRIPTION	Invoice	03/01/2026	ONLINE / SOFTWARE SUBSCRIPTION	001-200-650	241.83
00340	THORNTON, MELVIN G	DKT0041943					1,373.24
	89372	SPARK PLUGS, COILS, OIL CHANGE	Invoice	02/04/2026	SPARK PLUGS, COILS, OIL CHANGE	001-200-570	456.51
	89550	MOUNT & BALANCE TIRES, OIL CHANC	Invoice	02/25/2026	MOUNT & BALANCE TIRES, OIL CHANG	001-550-570	126.94
	89551	FRONT & REAR BRAKE REPAIR, OIL CHA	Invoice	02/25/2026	FRONT & REAR BRAKE REPAIR, OIL CHA	001-200-570	789.79
01940	TIRE HUB	DKT0041944					289.00
	33073878	CREDIT RETURN - 1 TIRE	Credit Memo	02/04/2026	CREDIT RETURN - 1 TIRE	001-200-570	-135.00
	33073879	CREDIT RETURN - 4 TIRES	Credit Memo	02/04/2026	CREDIT RETURN - 4 TIRES	001-200-570	-301.00
	56417231	TIRES (4)	Invoice	02/05/2026	TIRES (4)	001-200-570	604.00
	56442077	TIRE	Invoice	02/06/2026	TIRE	001-200-570	121.00
<b>Total Claims: 37</b>						<b>Total Payment Amount:</b>	<b>34,928.62</b>



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# Docket of Claims Register

APPKT009511 - 1ST A/P 03/13/2026 (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
02703	AMERICAN BANKERS INSURANCE	CH02112026	POLICY # 8705197507, FLOOD INS, 590	Invoice	02/11/2026	POLICY # 8705197507, FLOOD INS, 590	001-195-625	1,963.00
								1,963.00
03329	ASCEND ELEVATOR INSPECTIONS	MS-1019	ANNUAL ELEVATOR INSPECTION / CER	Invoice	02/13/2026	ANNUAL ELEVATOR INSPECTION / CER	001-260-681	260.00
							001-260-681	85.00
								175.00
00233	CARTRUST	232990	OIL CHANGE	Invoice	02/23/2026	OIL CHANGE	001-301-570	188.33
		232991	OIL CHANGE	Invoice	02/23/2026	OIL CHANGE	001-301-570	73.46
								114.87
00252	DEPARTMENT OF FINANCE AND	FEB2026	COURT ASSESSMENT / FINE SETTLEME	Invoice	02/28/2026	COURT ASSESSMENT / FINE SETTLEME	001-000-105	32,567.15
								32,567.15
03331	DRIVEN BRANDS HOLDINGS, INC	4222231	WINDSHIELD REPAIR - TAMAYA NICKSC	Invoice	01/29/2026	WINDSHIELD REPAIR - TAMAYA NICKSC	001-200-576	54.00
								54.00
0005	ENTERGY	500001823194	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	02/25/2026	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	54.01
								54.01
0005	ENTERGY	10020900366	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/24/2026	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	892.92
							001-550-681	889.72
								3.20
0005	ENTERGY	115008545174	ACCT #104018296 (STREETLIGHTS) 01,	Invoice	02/23/2026	ACCT #104018296 (STREETLIGHTS) 01,	001-301-631	7,109.89
								7,109.89
03133	J & B MITCHELL DVM PA	74592	ANNUAL FOR K-9 ZEUS	Invoice	02/19/2026	ANNUAL FOR K-9 ZEUS	001-200-689	583.86
								583.86
03330	KODEX, INC.	6JDIAOLA-0001	SUBPOENA REQUEST FOR CID	Invoice	02/07/2026	SUBPOENA REQUEST FOR CID	001-200-681	45.00
								45.00
00007	MILLS, SCANLON, DYE & PITTMAN	FEB2026	GENERAL SERVICES	Invoice	02/28/2026	GENERAL SERVICES	001-100-603	14,214.75
							001-110-671	1,312.50
							001-120-603	4,241.50
							001-190-603	465.00
							001-195-603	252.50
							001-195-603	2,957.50
							001-200-603	1,270.00
							001-260-603	67.50
							001-280-603	1,432.50
							001-301-603	2,215.75

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APPKT009511 - 1ST A/P 03/13/2026 (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00007	MILLS, SCANLON, DYE & PITTM FEB2026-S	DKT0041960 SEWER SERVICES	Invoice	02/28/2026	SEWER SERVICES	400-700-603 400-700-603	18,912.50 125.00 18,787.50
00382	MLEOTA 90168195 90168195-1	DKT0041961 MLEOTA - TUITION MLEOTA - AMMO	Invoice Invoice	11/17/2025 11/17/2025	MLEOTA - TUITION MLEOTA - AMMO	001-200-611 001-200-611	4,260.00 4,000.00 260.00
00649	MS DEPARTMENT OF PUBLIC SAF FEB2026-1	DKT0041962 CRIME STOPPERS	Invoice	02/28/2026	CRIME STOPPERS	001-000-104	452.00 452.00
00649	MS DEPARTMENT OF PUBLIC SAF FEB2026-2	DKT0041963 DUI OFFENSES/NON-ADJUDICATION	Invoice	03/03/2026	DUI OFFENSES/NON-ADJUDICATION	001-000-111	1,200.00 1,200.00
03334	SMITH, JOSIAH D 03022026	DKT0041964 RESTITUTION FOR DOCKET NO. 25-225	Invoice	03/02/2026	RESTITUTION FOR DOCKET NO. 25-225	001-000-108	40.00 40.00
00419	STEVE'S AUTO GLASS INC 15236	DKT0041965 WINDSHIELD REPLACEMENT	Invoice	02/05/2026	WINDSHIELD REPLACEMENT	001-200-570	442.02 442.02
<b>Total Claims: 17</b>						<b>Total Payment Amount:</b>	<b>83,239.43</b>



City of Byram, MS

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# Docket of Claims Register

APPKT009518 - 1ST A/P 03/13/2026 ( AP AUTOMATION SEWER)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02047	AMAZON CAPITAL SERVICES	1TVV-1YQ6-P1NJ	GLOVES	Invoice	02/25/2026	GLOVES	400-700-505	118.68
								118.68
00482	CENTRAL MS AUTO PARTS INC.	798219	DEF	Invoice	02/24/2026	DEF	400-700-570	32.88
								32.88
01616	FLUID PROCESS & PUMPS, LLC	0031362	GRINDER PUMP / PANEL	Invoice	02/13/2026	GRINDER PUMP / PANEL	400-700-556	4,289.00
								4,289.00
01909	TRANSUNION RISK AND ALTERN/	4845521-202602-1	SEWER COLLECTIONS 02/01/2026 - 02	Invoice	03/01/2026	SEWER COLLECTIONS 02/01/2026 - 02	400-700-681	100.00
								100.00
<b>Total Claims: 4</b>							<b>Total Payment Amount:</b>	<b>4,540.56</b>



City of Byram, MS

# Monthly Budget Report Group Summary

For Fiscal: Current Period Ending: 02/28/2026

Account Type	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Used	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Used	Total Budget
<b>Fund: 001 - GENERAL FUND</b>									
Revenue	1,248,864.98	1,443,257.86	194,392.88	-115.57%	6,244,324.90	5,353,250.89	-891,074.01	-85.73%	14,992,377.00
Expense	1,188,282.31	830,898.01	357,384.30	69.92%	5,941,411.55	3,903,805.21	2,037,606.34	65.71%	14,265,103.00
<b>Total Fund: 001 - GENERAL FUND:</b>	<b>60,582.67</b>	<b>612,359.85</b>	<b>551,777.18</b>		<b>302,913.35</b>	<b>1,449,445.68</b>	<b>1,146,532.33</b>		<b>727,274.00</b>
<b>Fund: 100 - TOURISM FUND</b>									
Revenue	17,227.27	3,902.81	-13,324.46	-22.65%	86,136.35	41,191.98	-44,944.37	-47.82%	206,810.00
Expense	17,227.26	0.00	17,227.26	0.00%	86,136.30	40,767.51	45,368.79	47.33%	206,810.00
<b>Total Fund: 100 - TOURISM FUND:</b>	<b>0.01</b>	<b>3,902.81</b>	<b>3,902.80</b>		<b>0.05</b>	<b>424.47</b>	<b>424.42</b>		<b>0.00</b>
<b>Fund: 101 - 2% PARKS &amp; REC FUND</b>									
Revenue	123,650.52	88,898.45	-34,752.07	-71.89%	618,252.60	410,767.97	-207,484.63	-66.44%	1,484,400.00
Expense	179,961.32	0.00	179,961.32	0.00%	899,806.60	0.00	899,806.60	0.00%	2,160,400.00
<b>Total Fund: 101 - 2% PARKS &amp; REC FUND :</b>	<b>-56,310.80</b>	<b>88,898.45</b>	<b>145,209.25</b>		<b>-281,554.00</b>	<b>410,767.97</b>	<b>692,321.97</b>		<b>-676,000.00</b>
<b>Fund: 110 - LAW ENFORCEMENT</b>									
Revenue	1,527.55	35.85	-1,491.70	-2.35%	7,637.75	219.22	-7,418.53	-2.87%	18,338.00
<b>Total Fund: 110 - LAW ENFORCEMENT:</b>	<b>1,527.55</b>	<b>35.85</b>	<b>-1,491.70</b>	<b>-2.35%</b>	<b>7,637.75</b>	<b>219.22</b>	<b>-7,418.53</b>	<b>-2.87%</b>	<b>18,338.00</b>
<b>Fund: 115 - ARPA FUND</b>									
Revenue	0.00	0.97	0.97	0.00%	-420.75	5.21	425.96	1.24%	-420.75
Expense	0.00	0.00	0.00	0.00%	420.75	0.00	420.75	0.00%	420.75
<b>Total Fund: 115 - ARPA FUND:</b>	<b>0.00</b>	<b>0.97</b>	<b>0.97</b>		<b>-841.50</b>	<b>5.21</b>	<b>846.71</b>		<b>-841.50</b>
<b>Fund: 125 - SB 2948 FLOOD CONTROL FUND</b>									
Revenue	34,302.94	0.32	-34,302.62	0.00%	171,514.70	1,083.93	-170,430.77	-0.63%	411,800.00
Expense	0.00	0.00	0.00	0.00%	0.00	288,907.91	-288,907.91	0.00%	0.00
<b>Total Fund: 125 - SB 2948 FLOOD CONTROL FUND:</b>	<b>34,302.94</b>	<b>0.32</b>	<b>-34,302.62</b>		<b>171,514.70</b>	<b>-287,823.98</b>	<b>-459,338.68</b>		<b>411,800.00</b>
<b>Fund: 131 - HB603 DRAINAGE</b>									
Revenue	1,408.60	10.57	-1,398.03	-0.75%	7,043.00	56.70	-6,986.30	-0.81%	16,910.00
Expense	1,408.60	0.00	1,408.60	0.00%	7,043.00	0.00	7,043.00	0.00%	16,910.00
<b>Total Fund: 131 - HB603 DRAINAGE:</b>	<b>0.00</b>	<b>10.57</b>	<b>10.57</b>		<b>0.00</b>	<b>56.70</b>	<b>56.70</b>		<b>0.00</b>
<b>Fund: 132 - HB603 BRIDGES</b>									
Expense	0.00	0.00	0.00	0.00%	0.00	0.49	-0.49	0.00%	0.00
<b>Total Fund: 132 - HB603 BRIDGES:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.49</b>	<b>-0.49</b>	<b>0.00%</b>	<b>0.00</b>
<b>Fund: 133 - SB2468 SIWELL/TERRY ROAD</b>									
Revenue	43,149.40	1,163.05	-41,986.35	-2.70%	215,747.00	6,247.52	-209,499.48	-2.90%	518,000.00

Monthly Budget Report

For Fiscal: Current Period Ending: 02/28/2026

Account Type	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Used	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Used	Total Budget
Expense	43,149.40	0.00	43,149.40	0.00%	215,747.00	0.00	215,747.00	0.00%	518,000.00
<b>Total Fund: 133 - SB2468 SIWELL/TERRY ROAD:</b>	<b>0.00</b>	<b>1,163.05</b>	<b>1,163.05</b>		<b>0.00</b>	<b>6,247.52</b>	<b>6,247.52</b>		<b>0.00</b>
<b>Fund: 200 - 2012 GO BOND &amp; INTEREST FUND</b>									
Revenue	77,506.70	69,852.97	-7,653.73	-90.13%	387,533.50	211,860.75	-175,672.75	-54.67%	930,453.00
Expense	77,506.73	286.56	77,220.17	0.37%	387,533.65	28,928.52	358,605.13	7.46%	930,453.00
<b>Total Fund: 200 - 2012 GO BOND &amp; INTEREST FUND:</b>	<b>-0.03</b>	<b>69,566.41</b>	<b>69,566.44</b>		<b>-0.15</b>	<b>182,932.23</b>	<b>182,932.38</b>		<b>0.00</b>
<b>Fund: 215 - 2017 BTC TIF BOND &amp; INT FUND</b>									
Revenue	105,445.70	1,263.87	-104,181.83	-1.20%	527,228.50	7,875.01	-519,353.49	-1.49%	1,265,855.00
Expense	105,445.87	0.00	105,445.87	0.00%	527,229.35	26,763.75	500,465.60	5.08%	1,265,857.00
<b>Total Fund: 215 - 2017 BTC TIF BOND &amp; INT FUND:</b>	<b>-0.17</b>	<b>1,263.87</b>	<b>1,264.04</b>		<b>-0.85</b>	<b>-18,888.74</b>	<b>-18,887.89</b>		<b>-2.00</b>
<b>Fund: 220 - 2018 SEWER SYSTEM REV BOND &amp; INT FUND</b>									
Revenue	58,755.98	136,763.93	78,007.95	-232.77%	293,779.90	173,321.27	-120,458.63	-59.00%	705,354.00
Expense	58,755.98	0.00	58,755.98	0.00%	293,779.90	0.00	293,779.90	0.00%	705,354.00
<b>Total Fund: 220 - 2018 SEWER SYSTEM REV BOND &amp; INT FUND:</b>	<b>0.00</b>	<b>136,763.93</b>	<b>136,763.93</b>		<b>0.00</b>	<b>173,321.27</b>	<b>173,321.27</b>		<b>0.00</b>
<b>Fund: 225 - BTC PHASE 3 TIF 2025</b>									
Revenue	0.00	0.00	0.00	0.00%	852,700.00	747,300.00	-105,400.00	-87.64%	852,700.00
Expense	0.00	0.00	0.00	0.00%	747,300.00	1,494,600.00	-747,300.00	200.00%	747,300.00
<b>Total Fund: 225 - BTC PHASE 3 TIF 2025:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>105,400.00</b>	<b>-747,300.00</b>	<b>-852,700.00</b>		<b>105,400.00</b>
<b>Fund: 301 - 2022 CDBG - DRAINAGE PROJECT</b>									
Revenue	0.00	336,918.70	336,918.70	0.00%	0.00	675,586.96	675,586.96	0.00%	0.00
Expense	75,442.55	0.00	75,442.55	0.00%	377,212.75	582,042.58	-204,829.83	154.30%	905,673.00
<b>Total Fund: 301 - 2022 CDBG - DRAINAGE PROJECT:</b>	<b>-75,442.55</b>	<b>336,918.70</b>	<b>412,361.25</b>		<b>-377,212.75</b>	<b>93,544.38</b>	<b>470,757.13</b>		<b>-905,673.00</b>
<b>Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND</b>									
Revenue	99,579.59	150,000.00	50,420.41	-150.63%	497,897.95	150,000.00	-347,897.95	-30.13%	1,195,984.00
Expense	99,580.43	17,247.50	82,332.93	17.32%	497,902.15	1,195,231.50	-697,329.35	240.05%	1,195,984.00
<b>Total Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND:</b>	<b>-0.84</b>	<b>132,752.50</b>	<b>132,753.34</b>		<b>-4.20</b>	<b>-1,045,231.50</b>	<b>-1,045,227.30</b>		<b>0.00</b>
<b>Fund: 304 - ERBR</b>									
Revenue	251,963.16	3,122.74	-248,840.42	-1.24%	1,259,815.80	22,902.93	-1,236,912.87	-1.82%	3,024,768.00
Expense	251,963.17	94,647.00	157,316.17	37.56%	1,259,815.85	873,789.00	386,026.85	69.36%	3,024,768.00
<b>Total Fund: 304 - ERBR:</b>	<b>-0.01</b>	<b>-91,524.26</b>	<b>-91,524.25</b>		<b>-0.05</b>	<b>-850,886.07</b>	<b>-850,886.02</b>		<b>0.00</b>
<b>Fund: 400 - SEWER FUND</b>									
Revenue	218,630.75	207,463.88	-11,166.87	-94.89%	1,093,153.75	923,870.45	-169,283.30	-84.51%	2,624,619.00
Expense	191,759.01	196,437.93	-4,678.92	102.44%	958,795.05	642,342.93	316,452.12	66.99%	2,301,919.00
<b>Total Fund: 400 - SEWER FUND:</b>	<b>26,871.74</b>	<b>11,025.95</b>	<b>-15,845.79</b>		<b>134,358.70</b>	<b>281,527.52</b>	<b>147,168.82</b>		<b>322,700.00</b>
<b>Fund: 600 - UNEMPLOYMENT FUND</b>									
Revenue	4,277.36	92.72	-4,184.64	-2.17%	21,386.80	567.04	-20,819.76	-2.65%	51,349.00
Expense	4,277.36	0.00	4,277.36	0.00%	21,386.80	0.00	21,386.80	0.00%	51,349.00

Monthly Budget Report

For Fiscal: Current Period Ending: 02/28/2026

Account Type	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Used	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Used	Total Budget
Total Fund: 600 - UNEMPLOYMENT FUND:	0.00	92.72	92.72		0.00	567.04	567.04		0.00
Report Total:	-8,469.49	1,303,231.69	1,311,701.18		62,211.05	-351,071.57	-413,282.62		2,995.50

Fund Summary

Fund	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Used	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Used	Total Budget
001 - GENERAL FUND	60,582.67	612,359.85	551,777.18		302,913.35	1,449,445.68	1,146,532.33		727,274.00
100 - TOURISM FUND	0.01	3,902.81	3,902.80		0.05	424.47	424.42		0.00
101 - 2% PARKS & REC FUND	-56,310.80	88,898.45	145,209.25		-281,554.00	410,767.97	692,321.97		-676,000.00
110 - LAW ENFORCEMENT	1,527.55	35.85	-1,491.70		7,637.75	219.22	-7,418.53		18,338.00
115 - ARPA FUND	0.00	0.97	0.97		-841.50	5.21	846.71		-841.50
125 - SB 2948 FLOOD CONTROL F	34,302.94	0.32	-34,302.62		171,514.70	-287,823.98	-459,338.68		411,800.00
131 - HB603 DRAINAGE	0.00	10.57	10.57		0.00	56.70	56.70		0.00
132 - HB603 BRIDGES	0.00	0.00	0.00		0.00	-0.49	-0.49		0.00
133 - SB2468 SIWELL/TERRY ROA	0.00	1,163.05	1,163.05		0.00	6,247.52	6,247.52		0.00
200 - 2012 GO BOND & INTERES	-0.03	69,566.41	69,566.44		-0.15	182,932.23	182,932.38		0.00
215 - 2017 BTC TIF BOND & INT F	-0.17	1,263.87	1,264.04		-0.85	-18,888.74	-18,887.89		-2.00
220 - 2018 SEWER SYSTEM REV E	0.00	136,763.93	136,763.93		0.00	173,321.27	173,321.27		0.00
225 - BTC PHASE 3 TIF 2025	0.00	0.00	0.00		105,400.00	-747,300.00	-852,700.00		105,400.00
301 - 2022 CDBG - DRAINAGE PR	-75,442.55	336,918.70	412,361.25		-377,212.75	93,544.38	470,757.13		-905,673.00
302 - ARPA - BIG CREEK INTERCE	-0.84	132,752.50	132,753.34		-4.20	-1,045,231.50	-1,045,227.30		0.00
304 - ERBR	-0.01	-91,524.26	-91,524.25		-0.05	-850,886.07	-850,886.02		0.00
400 - SEWER FUND	26,871.74	11,025.95	-15,845.79		134,358.70	281,527.52	147,168.82		322,700.00
600 - UNEMPLOYMENT FUND	0.00	92.72	92.72		0.00	567.04	567.04		0.00
<b>Report Total:</b>	<b>-8,469.49</b>	<b>1,303,231.69</b>	<b>1,311,701.18</b>		<b>62,211.05</b>	<b>-351,071.57</b>	<b>-413,282.62</b>		<b>2,995.50</b>



# BYRAM POLICE DEPARTMENT

CHIEF KEVIN R. TURNER

P.O. BOX 720222 ~ BYRAM, MS 39272



~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

## Monthly Report

January 2026

<b>Calls for Service</b>	<b>602</b>
<b>Murder</b>	<b>0</b>
<b>Rape</b>	<b>0</b>
<b>Robbery</b>	<b>0</b>
<b>Assaults (including domestic violence)</b>	<b>4</b>
<b>Burglary (auto, residential, business, other)</b>	<b>1</b>
<b>Vehicle Theft</b>	<b>3</b>
<b>Crashes (Roadway – Not Incl Parking Lot)</b>	<b>25</b>
<b>Citations Issued</b>	<b>296</b>
<b>Arrests</b>	<b>37</b>
<b>Misdemeanor</b>	<b>24</b>
<b>Felony</b>	<b>13</b>
<b>DUI Arrests</b>	<b>4</b>
<b>Local Warrants Served</b>	<b>18</b>

**Staffing:** (2) Sworn Officer vacancies

(1) Full-Time Dispatch vacancy

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

## NERIS- Incident Type Summary

Incident Type Primary (fiincident.03)	Incident Type Count	Percent of Total Incidents
Cancelled	3	3.125%
Fire - Outside Fire - Trash / Rubbish Fire	1	1.042%
Fire - Outside Fire - Vegetation / Grass Fire	3	3.125%
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	1.042%
Fire - Structure Fire - Room and Contents Fire	1	1.042%
Fire - Transportation Fire - Vehicle Fire - Passenger	2	2.083%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	3	3.125%
Hazardous Situation - Investigation - Smoke Investigation	1	1.042%
Medical - Illness - Abdominal Pain / Problems	2	2.083%
Medical - Illness - Altered Mental Status	3	3.125%
Medical - Illness - Breathing Problems	13	13.542%
Medical - Illness - Cardiac Arrest	3	3.125%
Medical - Illness - Chest Pain (Non - Trauma)	3	3.125%
Medical - Illness - Convulsions / Seizures	4	4.167%
Medical - Illness - Diabetic Problems	2	2.083%
Medical - Illness - Nausea / Vomiting	2	2.083%
Medical - Illness - No Appropriate Choice	1	1.042%
Medical - Illness - Overdose / Poisoning	1	1.042%
Medical - Illness - Pregnancy / Childbirth	2	2.083%
Medical - Illness - Psychological Behavior Issues	2	2.083%
Medical - Illness - Sick Case	1	1.042%
Medical - Illness - Unconscious Victim	3	3.125%
Medical - Illness - Unknown Problem	4	4.167%
Medical - Illness - Well Person Check	1	1.042%
Medical - Injury / Trauma - Animal Bites	1	1.042%
Medical - Injury / Trauma - Assault	1	1.042%
Medical - Injury / Trauma - Fall	6	6.250%
Medical - Injury / Trauma - Gunshot Wound	1	1.042%
Medical - Injury / Trauma - Motor Vehicle Collision (With Injuries)	4	4.167%
No Emergency - False Alarm - Accidental Alarm	4	4.167%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	1.042%
Public Service - Alarms (Non Medical) - CO Alarm	2	2.083%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	2.083%
Public Service - Citizen Assist - Citizen Assist / Service Call	1	1.042%
Public Service - Citizen Assist - Lift Assist	7	7.292%
Public Service - Citizen Assist - Person In Distress	1	1.042%
Public Service - Disaster / Weather - Damage Assessment	1	1.042%
Public Service - Smoke Alarm Install	2	2.083%
<b>Total: 96</b>		

## Report Filters

Agency Name: is equal to 'CITY OF BYRAM FD'  
 Incident Alarm Date: is between '02/01/2026' and '02/28/2026'

## Report Criteria

Incident Type Primary (fiincident.03): Is Not Blank

## Description

Count of incidents by Primary Incident Type.

**BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2026**

INSPECTION	Current Month: Feb - 26			Current Month: Jan - 26		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	2	\$ 22,774.54	\$ 162.00			
<b>Residential</b>						
New Construction	8	\$ 1,504,925.00	\$ 7,522.00	1	\$ 168,225.00	\$ 881.00
Remodel & Addition-pool	1	\$ 57,713.20	\$ 303.00			
ACCESSORY-	1	\$ 4,500.00	\$ 226.00			
Permit Fee-Boring						
<b>Commercial</b>						
New Construction						
Commercial Remodel						
Commercial Electric & Mechanical						
commercial plumbing						
Development Fees						
ACCESSORY or Misc				2	\$ 49,500.00	\$ 417.00
Cell Tower Addition						
Rental Property						
Rental Renewal	8		\$ 7,532.00	17		\$ 7,464.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request/Land Disturbance						
Utility Release	27		\$ 702.00	27		\$ 702.00
Roofing	7	\$ 162,227.21	\$ 947.00	4	\$ 105,195.10	\$ 614.00
Banners & Signs	6	\$ 23,240.00	\$ 631.00	3	\$ 62,000.00	\$ 228.00
<b>TOTAL FEES COLLECTED</b>	<b>60</b>	<b>\$ 1,775,379.95</b>	<b>\$ 18,025.00</b>	<b>54</b>	<b>\$ 384,920.10</b>	<b>\$ 10,306.00</b>
<b>PRIVILEGE &amp; CONTRACTORS LICENSE</b>	<b>CURRENT</b>			<b>PREVIOUS</b>		
New Business & Renewals	15		\$ 495.67	12		\$ 485.01
<b>PLANNING / ZONING</b>						
Public Hearings						
Conditional Use				1		\$ 284.00
Architectural Review						

SEWER	Current Month		Previous Month	
	Number	Amount	Number	Amount
Billings	3450	\$ 191,931.78	3444	\$ 191,966.99
Late Charges	1329	\$ 13,290.00	1351	\$ 13,510.00
Deposits	10	\$ 2,800.00	11	\$ 1,100.00
Adjustment Code		\$ (28.25)		\$ (172.32)
Applied Deposits		\$ (400.00)		\$ (300.00)
Payments Received	1861	\$ (194,516.16)	1759	\$ (159,256.65)
Drafts	396	\$ (18,847.58)	395	\$ (18,709.08)
<b>Monthly Outstanding balance</b>		<b>\$ (5,770.21)</b>		<b>\$ 28,138.94</b>
St. & SW Work Order	Completed 2/26	Open Work Orders	Completed 1/26	Open Work Orders
Tree limbs pickup	49	3	17	13
Potholes/road repair	19	47	9	56
Sinkholes	1	33	4	
dead animals on ROW	1			
Mowing		10		10
PUBLIC WORKS MISC	5	14	2	21
Sewer Misc	2	2	2	3
LT STATION /LEAK/BREAK	7	1	2	2
Ditching/Culvert/Drainage	1	84		82
Street Signs		1		2
<b>TOTAL</b>	<b>85</b>	<b>195</b>	<b>36</b>	<b>189</b>

#### ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ (378.08)
MULTIPLE ADJ	\$ (160.00)
RETURN CHECK	\$ 129.83
RETURN CHECK FEE	\$ 440.00
REVERSE PENALTY	\$ (60.00)
	\$ (28.25)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0406	CLASSIC TILE AND PL	2/20/2026	01773	Payment	20.00-	2.60-			22.60-
1020	ELITE ROOFING & GUT	2/23/2026	01774	Payment	25.00-	3.25-			28.25-
1110	DENT AIR CONDITIONI	2/20/2026	01773	Payment	25.00-	3.25-			28.25-
1241	SUPERIOR NURSING	2/13/2026	01771	Payment	30.00-	3.90-			33.90-
1558	BURNETT'S TUTORING	2/04/2026	01766	Payment	21.00-	2.73-			23.73-
1775	JMB CONSTRUCTION LL	2/05/2026	01767	Payment	25.00-	3.25-			28.25-
1949	TURNKEY RESTORATION	2/10/2026	01770	Payment	25.00-	3.25-			28.25-
1967	DEES ELECTRIC	2/27/2026	01777	Payment	25.00-	3.25-			28.25-
2092	TB HOME CARE SERVIC	2/23/2026	01774	Payment	20.00-	2.60-			22.60-
2099	TERRELL'S ROOFING &	2/24/2026	01775	Payment	25.00-	3.25-			28.25-
2139	MILLENNIUM CONSTRUC	2/06/2026	01768	Payment	25.00-				25.00-
2195	ROBY REALTY	2/02/2026	01765	Payment	15.00-				15.00-
2196	MUSE HEATING & AC I	2/09/2026	01769	Payment	16.67-				16.67-
2198	BYRAM PETROLEUM	2/17/2026	01772	Payment	150.00-				150.00-
2201	LEAKPROOF ROOFING	2/25/2026	01776	Payment	16.67-				16.67-

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

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	9	208.34CR	19.50CR	0.00	0.00	227.84CR
HOME OCC	Payment	1	21.00CR	2.73CR	0.00	0.00	23.73CR
INVENTORY	Payment	1	150.00CR	0.00	0.00	0.00	150.00CR
NON MFT EM	Payment	4	85.00CR	9.10CR	0.00	0.00	94.10CR
GRAND TOTAL FOR PERIOD							495.67CR

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

		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	15	464.34CR	31.33CR	0.00	0.00	495.67CR	
TOTAL FOR PERIOD	15					495.67CR	

03-02-2026 9:33 AM  
 PERIOD: 2/01/2026 THRU 2/28/2026  
 ZONE: \* - All Zones  
 REVENUE CODE: All  
 ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE:

===== A D J U S T M E N T   C O D E   T O T A L S =====

TYPE	COUNT	REVENUE CODE	DISTRIBUTION
200 - SEWER ADJ	6	200-SEWER	378.08-
BCA - BILLING CREDIT ADJ	632	200-SEWER	12,820.85-
		996-UNAPPL	12,825.22
		295-PENALT	4.37-
MISC - MULTIPLE ADJUSTMENTS	4	295-PENALT	160.00-
NSF - RETURN CHECK	3	200-SEWER	77.65
		295-PENALT	17.18
		996-UNAPPL	35.00
NSFF - RETURNED CHECK FEE	11	300-NSFF	440.00
RPEN - REVERSE PENALTY	6	295-PENALT	60.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 28.25CR