

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, March 26, 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 7:03 p.m.

2. Invocation

The Invocation was given by Elder James E. Turner, Sr., Senior Pastor of Marl Grove Church of Christ Holiness USA

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, joined via Zoom at 7:14 p.m.
Julia Kraft, City Clerk
Attorney Zach Giddy

5. Presented Items

Motion to amend the agenda to add under Presented Items approval of a memorandum from Alderman Mack

Moved by: Roschelle Gibson

Seconded by: Teresa Mack

Ayes: Erma Johnson, Teresa Mack, Roschelle Gibson, Chris Carson

Nays: Diandra Hosey Sanders, Robert Amos

Motion Passed

Motion to add a document entitled "Memorandum for the Record" by Alderman Mack to the minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 12, 2026

Moved by: Roschelle Gibson

Seconded by: Teresa Mack

Ayes: Erma Johnson, Teresa Mack, Roschelle Gibson

Nays: Diandra Hosey Sanders, Robert Amos, Chris Carson

Mayor Richard White cast the tie-breaker vote of Nay

City Engineer Ron McMaster, Jr. gave an update on current and upcoming projects
No Board action was taken

- a. Public Hearing for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-3 Zoning District, Parcel No. 4851-269-37 located at 100 Handley Blvd, Byram**

Mayor White opened the Public Hearing at 7:26 p.m. Persons who addressed the Board were Eric Munden, Building Official, Robert Wilkinson, applicant, and, through its minutes, the DRC. An opportunity was afforded to those in opposition to address the Board, with no one speaking. All Public Hearing requirements having been met, Mayor White closed the Public Hearing at 7:57 p.m.

Motion to approve the conditional use with the conditions stated in the DRC Minutes, and the additional condition that only one food truck be allowed

Moved by: Robert Amos

Seconded by: Diandra Hosey Sanders

Ayes: Diandra Hosey Sanders, Robert Amos, Chris Carson, Roshunda Harris-Allen

Nays: Erma Johnson, Teresa Mack, Roschelle Gibson

Motion: Passed

- b. Public Hearing for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-1 Zoning District, Parcel No. 4851-257-21 located at 7264 S. Siwell Road, Byram, MS**

Mayor White opened the Public Hearing at 8:00 p.m. Persons who addressed the Board were Eric Munden, Building Official, Demarco and Alicia Martin, applicants, Audrey Hall, citizen of Byram, and, through its minutes, the DRC. An opportunity was afforded to those in opposition to address the Board, with no one speaking. All Public Hearing requirements having been met, Mayor White closed the Public Hearing at 8:19 p.m.

Motion to approve the conditional use with the conditions recommended by the DRC

Moved by Chris Carson

Seconded by: Diandra Hosey Sanders

Ayes: Erma Johnson, Diandra Hosey Sanders, Chris Carson, Roshunda Harris-Allen

Nays: Robert Amos, Teresa Mack, Roschelle Gibson

Motion: Passed

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda with item (a) pulled for a separate vote

Moved by Diandra Hosey Sanders

Seconded by: Chris Carson

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

Motion: Passed

Motion to approve Consent Agenda Item (a), Minutes of the Work Session of the Mayor and Board of Aldermen held March 9, 2026

Moved by: Teresa Mack

Seconded by: Diandra Hosey Sanders

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

Nays: Teresa Mack

Motion: Passed

- a. **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held March 9, 2026**
- b. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 12, 2026**
- c. **Acceptance of donation for the Swinging Bridge Festival in the amount of \$1,500.00 from Raworth & Harvel LLC**
- d. **Acceptance of Donation for the Mayoral Health Council's Community Baby Shower in the amount of \$500.00 from Leavell Woods United Methodist Church**
- e. **Approval for Officer Christopher Carter to attend Field Training Officer Certification in Hattiesburg, MS from April 13 to April 16, 2026, with a \$350.00 registration fee and \$240.00 estimated travel expenses (001-200-610/611)**
- f. **Approval for Officers Terris Thomas, Detra Ward, Tristan Lofton and Dispatch Supervisor Orland Redd to attend American Sign Language Training in Jackson, MS from April 3 to June 19, 2026, at no cost to the City**
- g. **Approval for Officer Daisha Williams to attend a Mental Health First Aid class in Pearl, MS on April 8, 2026, at no cost to the city**
- h. **Approval for Officer Shawn Walters to attend Standardized Field Sobriety Training in Richland, MS on April 21, 2026–April 23, 2026, at no cost to the city**
- i. **Approval for Jaylan Nichols to attend Fire Fighter I-II Class from 4/20/26 - 6/11/26 at the State Fire Academy in Pearl, MS with a \$500.00 registration fee and \$1,904.00 estimated travel expenses (001-260-610/611)**
- j. **Approval of payment in the amount of \$23,300.00 to McMaster & Associates, Inc. for engineering design and construction phase services on the Old Byram Road Bridge Replacement Project (304-301-602)**
- k. **Approval of payment in the amount of \$142,189.00 to Hemphill Construction for Contractor Estimate No. 6 for the ERBR-25(02) Old Byram Road Bridge Replacement Project (301-301-906)**
- l. **Approval of agreement in the amount of \$5,000.00 with Sam Slough of Slough Productions for stage, lighting and sound technician services for the 2026 Swinging Bridge Festival (100-550-676)**

- m. **Approval of proposal in the amount of \$1,600.00 with Newman Services Luxury Mobile Restrooms for rental of a mobile restroom with wheelchair accessibility for the Swinging Bridge Festival (100-550-640)**
- n. **Approval of Agreement in the amount of \$7,935.00 with Big Pop Fireworks for a fireworks display at the Swinging Bridge Festival (100-550-676)**
- o. **Approval of Agreement in the amount of \$6,000.00 with Jarekus Singleton to perform at the Swinging Bridge Festival (100-550-676)**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$952,819.01 from March 4 through March 18, 2026**

Motion to approve Claims Docket

Moved by: Roschelle Gibson

Seconded by: Chris Carson

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

Nays: Teresa Mack

Motion: Passed

- b. **Approval to submit Request for Cash 7 to MDA for reimbursement of \$81,249.92 for the CDBG Drainage Project**

Motion to approve

Moved by Diandra Hosey Sanders

Seconded by: Erma Johnson

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

Motion: Passed

- c. **Approval to hire a Dispatcher at \$14.25 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Daniel Smith as a Dispatcher at \$14.25 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Chris Carson

Seconded by: Roshunda Harris-Allen

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

Motion: Passed

- d. **Approval of Special Event Application for a crawfish fundraiser to be held April 17th in the Vowell's Marketplace parking lot**

Motion to approve

Moved by Diandra Hosey Sanders

Seconded by: Roschelle Gibson

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

Motion: Passed

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

Saturday, March 28th we will hold in-person registration for the Blue Dawgs Youth Summer Camp. Registration will be held at City Hall from 11:00 a.m. to 4:00 p.m.

Friday, April 3rd - City Administrative Offices will be closed in observance of Good Friday

Friday, April 3rd - Food Truck Friday, 5:00 p.m. to 9:00 p.m. at Davis Road Park

Monday, April 6th - Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall

Tuesday, April 7th - Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at Monte's, 5610 I-55 South Frontage Road

Thursday, April 9th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall


Thursday, April 16th - Mayoral Health Council Community Baby Shower, 6:00 p.m. to 8:00 p.m. at City Hall

Saturday, April 18th - Spring Job Expo/College and Career Fair, 9:00 a.m. to 1:00 p.m. at Mississippi Heat Cheer & Tumble, 5659 Terry Road

Thursday, April 23rd - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

10. Adjourn

Meeting adjourned at 8:34 p.m.

APPROVED: 
Richard White, Mayor

DATE: 4/9/26

APPROVED: 
Julia Kraft, City Clerk

DATE: 4/9/26

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, March 26, 2026 at 7:00 p.m. at City Hall, 5901 Terry Road, Byram for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-3 Zoning District, Parcel No. 4851-269-37 located at 100 Handley Blvd, Byram, MS.

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



Posted by Julia Kraft, City Clerk

USA TODAY CO.

PO Box 632030 Cincinnati, OH 45263-2030



AFFIDAVIT OF PUBLICATION

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

RECEIVED
March 24 2026
Byram Publishing

STATE OF WISCONSIN, COUNTY OF BROWN

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

03/08/2026

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

Sworn to and subscribed before on 03/08/2026



Legal Clerk



Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	\$18.16	
Tax Amount:	\$0.00	
Payment Cost:	\$18.16	
Order No:	12123756	# of Copies:
Customer No:	1010689	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing, at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, March 26, 2026 at 7:00 p.m. at City Hall, 5901 Terry Road, Byram for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-3 Zoning District, Parcel No. 4851-269-37 located at 100 Handley Blvd, Byram, MS. Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Publish 3/8/26 #12123756



City of Byram
DRC Meeting February 11, 2026, 10:00 a.m.
Public Works

Agenda:

*Conditional Use-Mobile Food Vendor (food truck/cooked crawfish)@ Tractor Supply

Present:

Eric Munden, Building Official
Dexter Shelby, Director of Public Works
Ricky Thompson, Code Enforcement
Michael Sterling, Fire Department

1. *Conditional Use-Mobile Food Vendor @Tractor Supply
DRC Members recommendation- approve with the following conditions:
 - Hours of operation- same as store.
 - Moved offsite daily
 - Fire Inspection Approval

Approved:  _____

Date: 2-12-26

PUBLIC NOTICE
THIS PROPERTY BEING
CONSIDERED FOR
CONDITIONAL USE.
FOR FURTHER
INFORMATION CALL
PLANNING & ZONING.
601-372-7791



**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A MOBILE FOOD VENDOR ON PROPERTY
LOCATED AT 100 HANDLEY BOULEVARD, BEING IDENTIFIED AS
PARCEL NO. 4851-269-27, IN A DISTRICT ZONED C-3,
IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, Robert Wilkinson, the issue of whether a Conditional Use allowing a mobile food vendor in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing a mobile food vendor in the district zoned C-3, on subject property located at 100 Handley Boulevard and identified as Parcel No. 4851-269-27, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by BTC, LLC and Applicant is planning to operate a mobile food vendor on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its February 11, 2026, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate at the same times as the Tractor Supply store; 2) vendor shall be moved offsite daily; and 3) Fire inspection approval is required.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for March 26, 2026, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its February

11, 2026, meeting, had reviewed the Application and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate at the same times as the Tractor Supply store; 2) vendor shall be moved offsite daily; and 3) Fire inspection approval is required; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 26, 2026, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located at 100 Handley Boulevard, and identified as Parcel No. 4851-269-27, in the City of Byram, Hinds County, Mississippi allowing a mobile food vendor on the subject property is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. “Mobile Food Vendor: Any individual selling foods, other than fresh fruits or vegetables, from any motorized or non-motorized vehicle, trailer, kiosk, pushcart, stand, display, blanket, ground covering, or other device designed to be portable and not permanently attached to the ground and is independent with respect to water, sewer, and power utilities. Said units may also contain equipment, used for the preparation and/or sale of food products and is closed up when not in operation. Mobile food vendors do not include catering services.” See also Table 4.1 - Chart of Uses: “Mobile Food Vendor”
5. The subject property described herein, below, is within a zoning district zoned C-4:

See attached published notice. Otherwise, located at 100 Handley Boulevard and identified as Parcel No. 4851-269-27 in the City of Byram, Hinds County, Mississippi.
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional conditions: 1) Mobile food vendor business shall only operate at the same times as the Tractor Supply store; 2) vendor shall be moved offsite daily; 3) Fire inspection approval is required; and 4) Conditional Use is granted for only one food truck.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 26th day of March, 2026.

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

Alderman Johnson (Ward 1) voted:	<u>NAY</u>
Alderman Hosey-Sanders (Ward 2) voted:	<u>A4E</u>
Alderman Amos (Ward 3) voted:	<u>A4E</u>


Alderman Mack (Ward 4) voted:
Alderman Gibson (Ward 5) voted:
Alderman Carson (Ward 6) voted:
Alderman Harris-Allen (At-large) voted:

NAY
NAY
A4E
A4E

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

SO ORDERED, this the 20th day of March, 2026.

CITY OF BYRAM, MISSISSIPPI

By: 
Richard White, Mayor

ATTEST:

By: 
Julia Kraft, City Clerk

[SEAL]



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, March 26, 2026 at 7:00 p.m. at City Hall, 5901 Terry Road, Byram for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-1 Zoning District, Parcel No. 4851-257-21 located at 7264 S. Siwell Road, Byram, MS.

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



Posted by Julia Kraft, City Clerk

USA TODAY CO.

PO Box 632030 Cincinnati, OH 45263-2030



AFFIDAVIT OF PUBLICATION

Byram
CENTRAL MISSISSIPPI PLANNING & DEVELOPMENT
DISTRICT
1020 CENTER POINT BLVD
PEARL MS 39208

STATE OF WISCONSIN, COUNTY OF BROWN

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

03/09/2026

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

Sworn to and subscribed before on 03/09/2026

Legal Clerk

Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	\$15.16	
Tax Amount:	\$0.00	
Payment Cost:	\$15.16	
Order No:	12147039	# of Copies:
Customer No:	1010689	1
PO #:	3-26-26 Meeting	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, March 26, 2026 at 7:00 p.m. at City Hall, 5901 Terry Road, Byram for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-1 Zoning District, Parcel No. 4851-257-21 located at 7264 S. Siwell Road, Byram, MS. Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

March 9, 2026 12147039

NICOLE JACOBS
Notary Public
State of Wisconsin





City of Byram
DRC Meeting March 20, 2026, 10:00 a.m.
Public Works

Agenda:

*Conditional Use-Mobile Food Vendor (food truck/cooked seafood)@ Polks Drugs
7264 Siwell Rd

Present:

Eric Munden, Building Official
Dexter Shelby, Director of Public Works
Ricky Thompson, Code Enforcement
Harry Horton, Fire Chief
Michael Sterling, Fire Department
Lakendrick Powell, Parks & Rec
Cheri Bridges, Adm Assistant

1. *Conditional Use-Mobile Food Vendor @ Polks Drugs
DRC Members recommendation- approve with the following conditions:
 - Hours of operation- same as store.
 - Moved offsite daily
 - Fire Inspection Approval
 - 10lb fire extinguisher
 - Concur w/fire department about the distance required from gas pumps
 - Verify approved location is at least 500 feet from KFC

Approved: _____

A handwritten signature in blue ink, appearing to be "Dexter Shelby", is written over a horizontal line.

Date: _____

March 19, 2026

Network: Mar 10, 2026 at 3:14:21 PM CDT

Local: Mar 10, 2026 at 3:14:21 PM CDT

N 32° 11' 25.348", W 90° 16' 4.539"

7264 S Siwell Rd

Byram MS 39272

United States

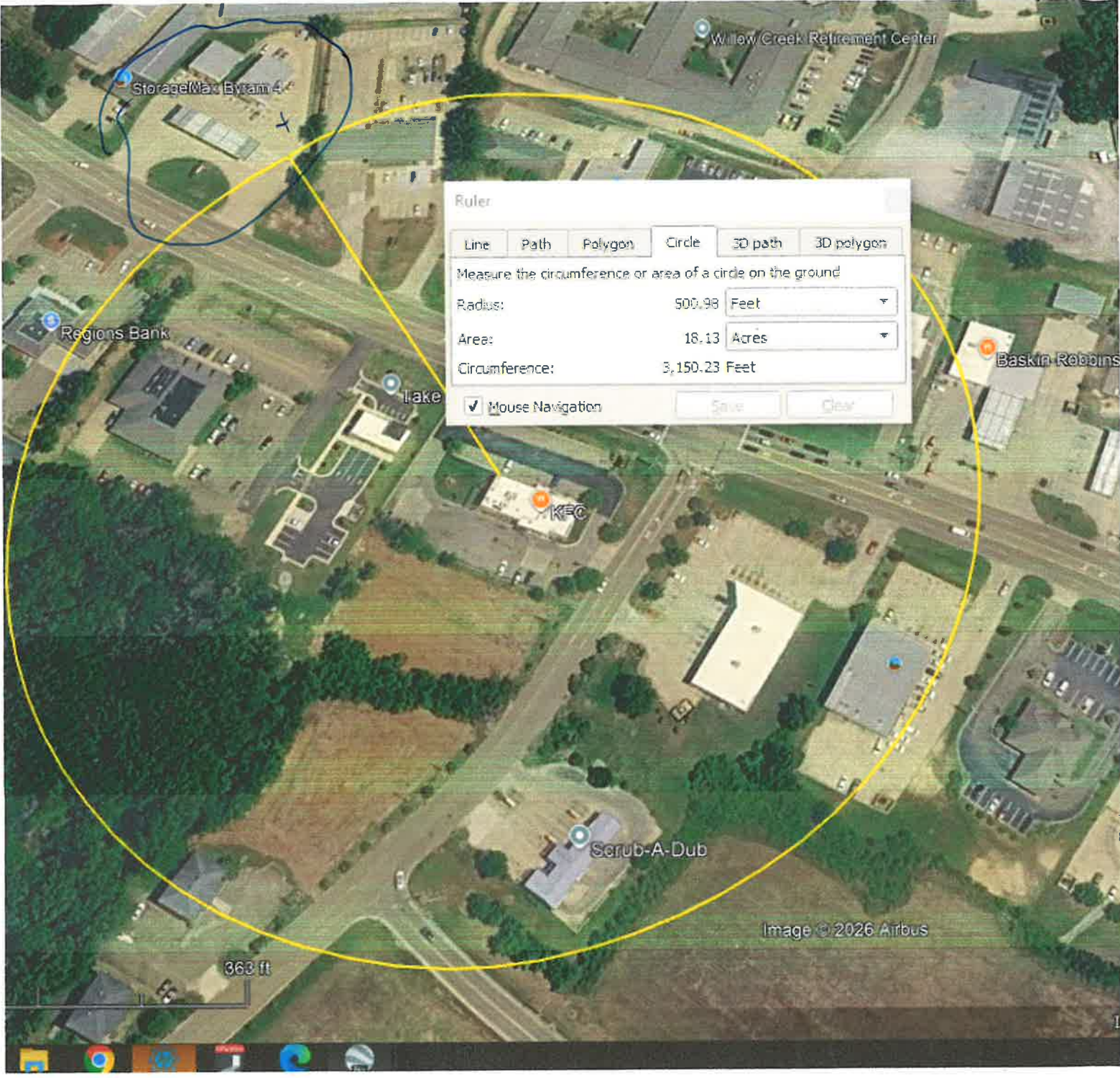


PUBLIC NOTICE

THIS PROPERTY BEING
CONSIDERED FOR

Conditional use

FOR FURTHER INFORMATION
CALL PLANNING & ZONING
601-372-7791



Ruler

Line Path Polygon Circle 3D path 3D polygon

Measure the circumference or area of a circle on the ground

Radius: 500.98 Feet

Area: 16.13 Acres

Circumference: 3,150.23 Feet

Mouse Navigation

Save Clear

363 ft

Image © 2026 Airbus



**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A MOBILE FOOD VENDOR ON PROPERTY
LOCATED AT 7264 S SIWELL ROAD, BEING IDENTIFIED AS
PARCEL NO. 4851-257-21, IN A DISTRICT ZONED C-1,
IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicants, Demarco and Alicia Martin, the issue of whether a Conditional Use allowing a mobile food vendor in a district zoned C-1 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-1 Neighborhood Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing a mobile food vendor in the district zoned C-1, on subject property located at 7264 South Siwell Road and identified as Parcel No. 4851-257-21, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicants advises the City the real property is owned by Polk Productions, Inc., and Applicants are planning to operate a mobile food vendor on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its March 20, 2026, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate at the same times as the Polks Drugs store; 2) vendor shall be moved offsite daily; 3) Fire inspection approval is required; 4) Fire Inspection approval; 5) 10lb fire extinguisher on site; 6) fire -

department approval of required distance from food truck to gas pumps; and 7) verify approved location is at least 500 feet from KFC.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for March 26, 2026, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram (“DRC”) – the Board was advised that the DRC at its March 20, 2026, meeting, had reviewed the Application and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate at the same times as the Polks Drugs store; 2) vendor shall be moved offsite daily; 3) Fire inspection approval is required; 4) Fire Inspection approval; 5) 10lb fire extinguisher on site; 6) fire department approval of required distance from food truck to gas pumps; and 7) verify approved location is at least 500 feet from KFC.; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 26, 2026, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

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

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where

the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located at 7264 South Siwell Road and identified as Parcel No. 4851-257-21, in the City of Byram, Hinds County, Mississippi allowing a mobile food vendor on the subject property is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. “Mobile Food Vendor: Any individual selling foods, other than fresh fruits or vegetables, from any motorized or non-motorized vehicle, trailer, kiosk, pushcart, stand, display, blanket, ground covering, or other device designed to be portable and not permanently attached to the ground and is independent with respect to water, sewer, and power utilities. Said units may also contain equipment, used for the preparation and/or sale of food products and is closed up when not in operation. Mobile food vendors do not include catering services.” See also Table 4.1 - Chart of Uses: “Mobile Food Vendor”
5. The subject property described herein, below, is within a zoning district zoned C-4:

See attached published notice. Otherwise, located at 7264 South Siwell Road and identified as Parcel No. 4851-257-21 in the City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional conditions: 1) Mobile food vendor business shall only operate at the same times as the Polks Drugs store; 2) vendor shall be moved offsite daily; 3) Fire inspection approval is required; 4) Fire Inspection approval; 5) 10lb fire extinguisher on site; 6) fire department approval of required distance from food truck to gas pumps; and 7) verify approved location is at least 500 feet from KFC.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 26th day of March, 2026.

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

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

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

SO ORDERED, this the 26th day of March, 2026.

CITY OF BYRAM, MISSISSIPPI

By: 

Richard White, Mayor

ATTEST:

By: 

Julia Kraft, City Clerk



Contract for Sound, Staging and Lighting Services SLOUGH PRODUCTIONS

The following shall constitute an ("AGREEMENT") on this day, 3rd of March 2026, between SLOUGH PRODUCTIONS ("SP") and the City Byram, MS, the ("PURCHASER") of the rental equipment and services for audio, lighting, and staging.

- 1) **Engagement:** SP shall provide production services of an "audio, lighting, and staging" in the style for your called music event, "Byram Swinging Bridge Festival" on the date of ~~6/20~~-6/20, 2026. The PURCHASER will be responsible for all fees/penalties/legal actions due to reproduction, copyright, for any of the music performed at their event. SP is to be known as FREE AND CLEAR of any legal action, civil cases, or any of their expenses.
- 2) **Compensation:** The PURCHASER will be responsible by this agreement for the "FULL AMOUNT OWED FOR SERVICES RENDERED" by the end of the day of the event, performance(s), payable to in the amount of **\$5,000**. In

the situation where the "FULL AMOUNT" is not paid, SP has all right, under the law, to recover the FULL AMOUNT from the PURCHASER by LEGAL MEANS. Under the situation which legal means is used, the PURCHASER will be responsible for SP's LEGAL EXPENSES, FEES, FILINGS, EXPERT WITNESS EXPENSISES and any other expenses incurred.

- 3) Damages: Under the situation where damages are caused during the time SP's equipment and crew are "ONSITE" at the PURCHASES location of designation, the PURCHASER will be responsible for all damages to any equipment caused by attendees, their employees, weather, riots, crowd disruptions. Only the crew, Purchasers staff, musicians playing, will be allowed on the stage area at any time. The PURCHASER shall have security on site after hours 11:00pm through 8:00am of each day/night of the event. The PURCHASER will be given an invoice of the "REPLACEMENT COST ONLY" of damage or thief of equipment with shipping included, to the purchaser and the purchaser has 2 days to review and pay such invoice in FULL by bank check or cash.
- 4) Weather: In the situation of an outside Event, weather is a large factor. Once SP is "ON SITE" of the event location(s) and has placed any

equipment out of the delivery vehicles, the full requirement of "COMPENSATION" is enacted. In the event of poor, bad weather, which can cause damage to any equipment, SP representative(s), and guest, SP shall have all rights, to postpone or cancel the event in which to keep the public, equipment safe. The representative of SP must inform the PURCHASER or one of their personnel of such decision. The PURCHASER shall have to be responsible for general liability/loss insurance for the event, including which covers the event and equipment while under contract with SP.

- 5) Food for SP Crew: Lunch and dinner food for 5 people.

Equipment to be rented and services provided:

Main Stage

- 1) Line Array Sound System. RCF HDL-20a
- 2) RCF AS-8006 Subs
- 3) 8 Turbo Sound TFX-AN 5 Monitors
- 4) Midas FOH console and Enntec lighting control

- 5) Truss with roof
- 6) 6 Moving Head Lights
- 7) 1- Blinder
- 8) Side Stage Monitoring Console Behringer
- 9) Full Complementary Mics, Mic Stands, cabling
- 10) Hydraulic Stage

****We require a minimum of CLEAN DEDICATED 200 amps, 120v single phase power within 50 ft of the MAIN STAGE. In the events where no power is available, a quite run, 90% DUTY CYCLE, 45KW generator w/ CAMLOK connection will need to be supplied. **** We suggest TAYLOR POWER SYSTEMS in Richland. AT NO TIME WILL WELDING RIGGS, LIGHTINGPOLE STYLE GENERATORS, HOME DEPOT STYLE GENERATORS ARE ALLOW TO BE HOOKED UP TO OUR SOUND/LIGHTING SYSTEM!**

We are happy to supply the proper GENERATOR for the cost of the rental invoice plus \$100.00 to pick it up and drop it off from the Richland location.

SIGNATURE X  Position MAYOR

DATE X 3/26/20

In signing this "AGREEMENT", The Purchaser Agrees with all aspects of the Contract.

Sam Slough
108 Trails End
Flora, MS, 39071
USA

INVOICE

Invoice# 15520

Bill To:
City of Byram/ Julia Kraft

Invoice Date : 3/12/2026

Due Date : 6/20/2026

#	Item Details	Qty	Amount
1	Byram Swinging Bridge Festival	1 5,000	5000.00
		Sub Total	5000.00
		Total	\$5000.00

Notes

Check Due on day of the event. Please make a signed copy of the invoice and email back to me.

Terms & Conditions

Please make the payment Check to Sam Slough



QUOTATION/PROPOSAL



Newman Services
P O Box 962
Terry MS 39170-0962

Phone: 601-953-8485
E-mail: TLneweman201@gmail.com
Website: NewmanServicesRestrooms.com

- National Minority Supplier Development Council
Minority Business Enterprise Certified Member Since 2016
BOMA International Building Owners and Management Association Since 2017- Board of Director 2026
Byram Chamber of Commerce Since 2025

DATE: March 23, 2026
PROPOSAL SUBMITTED TO: Julia Kraft jkraft@byram-ms.us 601/372-7746
EVENT NAME: Swinging Bridge Festival 06/20/2026 9:00 a.m. - 9:00 p.m.
Deliver 7:00 a.m. on 06/20/2026 - Pickup 9:00 p.m. on 06/20/2026
EVENT ADDRESS: 7557 South Siwell Road Byram MS 39272 MAILING ADDRESS: PO Box 720222 Byram MS 39272

PROPOSAL SUBMITTED FROM: Tyrone L. Newman, CEO

RE: A 5 Station Luxury Mobile Restroom Service (Needed for 1 day(s))

The CIARA, A 5 Station Luxury Mobile Restroom Service Women: 3 toilets and 2 sinks Men: 1 toilet 1 urinal and 1 sink
Dimensions: Length w/ tongue 19' 10" Width w/stairs 12' 4" Height w/ AC 11' 7"
Professionally set up and fully operational in approximately 30 minutes.
Amenities: 1. Heating & Air Conditioner 2. Hands Free Flushing Toilet Bowls 3. Delta Faucets with Hot & Cold Water
4. Stainless Steel Sinks 5. Double Locks on Stall Doors 6. Antimicrobial Hand Soap 7. Double Roll Toilet Paper Holder
8. Stainless Steel Paper Towel Dispenser 9. Easy Listing Background Music 10. Stunning Framed Artwork 11. Trash Cans in Each Stall 12. Coat and Hat Hook in Each Stall 13. Large Vanity Mirrors 14. Smart Touch Digital Thermostat 15. LED Interior & Exterior Lights
Hospital Grade Cleaners & Disinfectants Used

Client is responsible for having electrical power on-site to plug in 1/120 outlet on a separate 20 amp within 100 feet of restroom. The restroom will need to be set up on gravel, concrete, or pavement, no area where it could possibly get stuck or not be level. Water source (water faucet) needs to be within 100 feet of the restroom set up. Our On-site Professional Restroom Attendant will keep your restroom in perfect condition throughout your event. To include restocking, cleaning and sanitizing with hospital grade cleaners & disinfectants.

Table with 2 columns: Amount and Description. Includes items like CIARA Luxury Mobile Restroom Service (\$1,150.00), DAWSON ADA Enhances Access Restroom Service (\$350.00), Special Event Restroom Service (\$200.00), Delivery and Pickup Charge (\$100.00), Manager's Discount (\$-200.00), and Total Due (\$1,600.00).

If paying by Credit Card, please add Credit Card Fee of 3.2%

A 50% deposit and signed proposal are required to reserve the Luxury Mobile Restroom Service. The deposit will be applied to the total balance, with the remaining amount due two weeks prior to delivery. We accept Check, Zelle and Credit Card. We will send an invoice with a security link to pay; Credit Card Fee is 3.2%. An authorized representative over 18 must be present to show where to place the restroom.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Due to inventory and availability, a comparable substitution may be necessary. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned. The undersigned agree to the Terms of Use policy that are available to read on the website located at the bottom left of the (NewmanServicesRestrooms.com) website.

Signature Tyrone L. Newman
Tyrone L. Newman, CEO

Signature [Handwritten Signature]
Authorized Signature



David Chancellor
P.O. Box 571 Ellisville, MS 39437
bigpopfireworks@gmail.com
(601) 498-4235

Contract for Display of Fireworks by Big Pop Fireworks, LLC

This contract for the display of fireworks by Big Pop Fireworks, LLC (herein referred to as "Operator") to be provided to City of Byram (herein referred to as "Client") this 20th day of March, 2026. The parties agree to the following: for a 15-minute firework display at cost of \$7,935.00

Recitals

WHEREAS the Display Operator is a for profit entity organized under the laws of the State of Mississippi; and,

WHEREAS Client is a municipality organized under the laws of the State of Mississippi; and,

WHEREAS Display Operator maintains its offices at 5175 Hwy 11 North Ellisville MS.39437; and,

WHEREAS Client maintains its offices at 5901 Terry Road Byram, MS 39272; and,

WHEREAS the Display Operator desires to provide a display of fireworks for Client to be held the 20th day of June, 2026.


Terms and Conditions

I. Definitions

FIREWORKS DISPLAY: Shall mean an entertainment feature(s) where the public or a private group is admitted or permitted to view the display or discharge of either display fireworks, consumer fireworks, proximate or theatrical fireworks or any combination thereof.

SET UP OF DISPLAY: Shall mean the provision of all equipment necessary to perform the fireworks display based upon the type and number of fireworks to be used and if any choreography. Said equipment may, but not necessarily include, mortars, mortar racks, electric firing systems, any and all cabling for said system, lighting, trucks/vehicles, and music. It specifically excludes sound systems unless agreed upon in Section II (2).

Display Operator Initials: _____ WDC _____

Client Initials:  _____



David Chancellor
P.O. Box 571 Ellisville, MS 39437
bigpopfireworks@gmail.com
(601) 498-4235

- b) At the sole discretion of the Display Operator, the fireworks display venue shall also be listed as an additional insured.
- c) The insurance certificate shall be maintained by the Display Operator and will make it available to the Client upon request.
- d) The certificate of insurance shall only be for any incident or liability caused by the Display Operator that is directly related to the setup, storage, discharge, or clean-up of the fireworks used in the fireworks display.

2) The Display Operator agrees to provide the following initialed services under this Contract:

- W D C set up of fireworks display;
- W D C tear down of fireworks display
- W D C cleanup of fireworks display
 - clean up shall be completed by _____ a.m./p.m. on _____, 20____
 - Client designates _____ (printed) to inspect the display site for adequate cleanliness.

W D C obtain fireworks display permit or other required government authorization to conduct the fireworks display

If a specific service is not initialed, it will not be provided by the Display Operator.

3) Should the Display Operator wish to leave live material at the display site overnight or during set up, any required security to protect and preserve the fireworks and the area immediately surrounding the location where the fireworks display set up and all related costs for said security shall be the responsibility of the Display Operator.

It is understood and acceptable by both parties that the industry standard of no more than 2% of the total number of fireworks shells utilized in a display may not fire or be used in the display for whatever reason and those unused shells shall not reduce the contract price of the show.

4) Display Operator agrees/does not agree to a rain date on the T B D, 2026.

5) This contract must be executed within 30 days of any oral agreements between Display Operator and Client. Failure to do so will void any and all duties and obligations made by Display Operator to Client.

IV. Client Duties and Responsibilities:

Display Operator Initials: _____ WDC _____

Client Initials: JK



David Chancellor
P.O. Box 571 Ellisville, MS 39437
bigpopfireworks@gmail.com
(601) 498-4235

- 1) In consideration of the fully adhered to and completed above stated conditions, the Client agrees to pay the Display Operator the total sum of \$7,935.00 for a display to be performed on the 20th day of June, 2026, within ten (10) days of completion of display unless otherwise mutually agreed in writing by the parties.
 - a. A deposit of \$3,967.00 shall be made upon execution of this contract.
 - b. The balance shall be paid on or before the Fireworks Display date.
- 2) Failure of the Client to pay agreed upon fee within the time allowed will subject the Client to payment of interest charges not to exceed 1.5% per month.
- 3) The Client agrees to provide the following initialed services as Display Operator is NOT providing these services:
 - _____ clean up of fireworks display site
 - _____ provide fireworks display site security
 - _____ provide audio/sound system
 - _____ obtain fireworks display permit or other required government authorization to conduct the fireworks display
- 4) The Client agrees to indemnify, hold harmless and defend Display Operator from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations.

V. Cancellation of Fireworks Display

Should the fireworks display(s), agreed upon in this Contract, be cancelled by the Client, less than 30 days prior to the fireworks display date shall result in liquidated damages payable to Display Operator from the Client for an amount equal to 25 % of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.

VI. Miscellaneous

Display Operator Initials: _____ WDC _____

Client Initials: JK



David Chancellor
P.O. Box 571 Ellisville, MS 39437
bigpopfireworks@gmail.com
(601) 498-4235

- 1) Parties agree that any litigation arising from this contract shall be brought in a court of competent jurisdiction within the State of Mississippi and that the laws of the State of Mississippi shall control any and all claims, disputes, litigation, and interpretation related to this contract.
- 2) At the conclusion of any litigation arising from this contract, the party found to be in breach of the contract shall be responsible to the other party for all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses and all damages incurred by the other party.
- 3) Any amendments, changes, or modifications to the terms specified by this contract shall be reduced to writing and signed by the parties before said changes are binding upon the parties.
- 4) Big Pop's Fireworks LLC does purchase the highest quality display fireworks to use in its fireworks displays, but a firework may not properly function the way it is intended to function or perform at all. Sometimes there may be damage or assembly of the product that we cannot see from visual outside inspection before we use the firework onsite 1.3 Class B shell fireworks are a regulated hazardous material and it is not economically for my company to have a backup firework on site in case there is a problem. We do always have a secondary point to ignite the firework in the event it does not work form the starting point of usage.

Dated this 20th day of March, 2026.

For the Client:

RICHARD WHITE

Printed Name

[Handwritten Signature]

Signature

MAYOR

Title

For the Big Pop Fireworks, LLC:

William David Chancellor

Printed Name

William D. Chancellor

Signature

Owner, Big Pop Fireworks

Title

Display Operator Initials: WDC

Client Initials: [Handwritten Initials]

file copy



Big Pop Fireworks LLC

P.O. Box 571

Ellisville MS. 39437

601-498-4235 / 601-319-5248

Customer P. O. Order No.

Date 03-19-2026

Name City of Byram

Address 5901 Terry Road Byram MS. 39272

Name of Purchaser Julia Kraft Deputy City Clerk

Date 03-19-2026

Invoice for 1 Firework Displays on June 20,2026 for the Swinging Bridge Festival lasting 10 minutes long for a total price of \$7935.00 this invoice is for a 50% deposit with balance due after firework display or the day off display.

Mail deposit to P.O. Box 571 Ellisville MS. 39437

Thanks for your Business

Locally owned and operated

David Chancellor Owner

Jarekus Singleton Show Agreement

Phone: ~~601-910-8488~~ 769-610-3760
Email: reakzone@gmail.com

Performance Contract Agreement made as of the 19th day of March, **26 between Artist Jarekus Singleton and Purchaser Name: City of Byram Phone: 601-372-7791 Email: dschelby@byram-ms.u
Venue Name: _____ Venue Address: _____
City, State, Zip: Byram, Ms 39272

The purchaser listed above agrees to hire Artist Jarekus Singleton to perform on the 20th day of June, **26.
The Artist agrees to provide such performance services under the following terms and conditions:

Terms:

Performance Time: _____
Show Length: TBA
Guaranteed Payment: \$6000
Artist Percentage: 100%
Deposit Payment: \$3,000
Deposit Due Date: March 27, 2026
Amount Due Date of Show: \$3,000
Terms: Stage and production provided by city/buyer
Hotels: N/A

Please mail deposit payable to Jarekus Singleton at 1317 Cherrywood Dr. Clinton, Ms. 39056 (Cashier's/Certified Checks & Money Order only).

Additional Provisions Provided by Purchaser:

Sound and Lights Provided by Purchaser. Hotels Provided by Purchaser. Meals and Drinks Provided by Purchaser.
No hotels needed
No hotels needed
No hotels needed

Purchaser Signature: _____

Date: 3/26/26

Artist Signature: _____

Date: 3/19/2026

*Confirmation - A booking is not confirmed by the Artist until the contract is completed and signed by purchaser and deposit is paid to Artist within 7 days of show date.

*Cancellation - The performance may only be cancelled by written notice received by the other party within 14-21 days of agreed show date. In any case of cancellation, deposit will be nonrefundable.



CITY OF BYRAM

Claims Docket

03/04/2026 - 03/18/2026

MARCH 27, 2026

Paid Claims:

PACKET # 9537	\$501,131.46	03/13/2026 AGENDA RUN (AP AUTOMATION)	Page 1 attached
PACKET # 9538	\$386,336.72	03/13/2026 AGENDA RUN (IN HOUSE)	Pages 2 - 3 attached

Unpaid Claims:

PACKET # 9539	\$48,700.27	03/27/2026 2ND A/P (AP AUTOMATION)	Pages 4 - 7 attached
PACKET # 9542	\$10,218.05	03/27/2026 2ND A/P (AP AUTOMATION SEWER)	Page 8 attached
PACKET # 9547	\$6,432.51	03/27/2026 2ND A/P (IN HOUSE)	Page 9 attached

Total Claims: \$952,819.01



City of Byram, MS

Docket of Claims Register

APPKT009537 - AGENDA RUN 03/13/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	3929692114	ACCT # 8310012904295 (CIRCUIT) 03/i	Invoice	02/28/2026	ACCT # 8310012904295 (CIRCUIT) 03/i	001-200-605	237.92
00161	AT & T	5414153114	NCIC MONITORING (02/01/2026 - 02/01/2026)	Invoice	03/01/2026	NCIC MONITORING (02/01/2026 - 02/01/2026)	001-200-609	214.61
00042	AT&T	02232026	ACCT # 601 M31-3923 001 0598 (02/2)	Invoice	02/23/2026	ACCT # 601 M31-3923 001 0598 (02/2)	001-200-605	284.00
00882	BANK PLUS WEALTH MANAGEM	21526	SERIES 2018 SEWER REVENUE BONDS	Invoice	02/15/2026	SERIES 2018 SEWER REVENUE BONDS	220-320-800 220-320-810 220-320-840	318,699.38 245,000.00 73,199.38 500.00
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-92	PHONES - ALL DEPARTMENTS	Invoice	02/26/2026	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	5,489.40 126.81 169.84 1,174.88 1,923.32 1,246.35 169.64 339.28 339.28
00052	COMCAST	PW02282026	ACCT# 8396 41 046 0073014 (03/03/2)	Invoice	02/28/2026	ACCT# 8396 41 046 0073014 (03/03/2)	001-301-605 400-700-605	157.04 78.52 78.52
02419	MCMASTER & ASSOCIATES, INC.	02232026-1	JOB NO. M-3353 NATURE PARK & SOCI	Invoice	02/23/2026	JOB NO. M-3353 NATURE PARK & SOCI	101-550-602	162,457.38
02419	MCMASTER & ASSOCIATES, INC.	02232026-2	JOB NO. M-3353 NATURE PARK / SOCC	Invoice	02/23/2026	JOB NO. M-3353 NATURE PARK / SOCC	101-550-602	7,900.25
00194	THE SOUTHERN CONNECTION, LI	36955 37977	UNIFORMS FOR NEW RECRUIT B. MILT	Invoice	11/19/2025	UNIFORMS FOR NEW RECRUIT B. MILT	001-200-535	1,738.23
00194	THE SOUTHERN CONNECTION, LI	36955 37977	UNIFORMS FOR NEW RECRUIT B. MILT	Invoice	02/18/2026	UNIFORMS FOR NEW RECRUIT B. MILT	001-200-535	582.97
02198	WILLIAMS SCOTSMAN, INC	9025731860	LIBRARY - BLDG RENT 03/06/2026 - 04	Invoice	03/06/2026	LIBRARY - BLDG RENT 03/06/2026 - 04	001-195-688	1,155.26
02198	WILLIAMS SCOTSMAN, INC	9025731860	LIBRARY - BLDG RENT 03/06/2026 - 04	Invoice	03/06/2026	LIBRARY - BLDG RENT 03/06/2026 - 04	001-195-688	3,953.25
							Total Claims: 10	Total Payment Amount: 501,131.46



City of Byram, MS

Docket of Claims Register

APPKT009538 - AGENDA RUN 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
02983	CARR, RIGGS & INGRAM, LLC	113931485	PROFESSIONAL SERVICES FOR SEPTE	Invoice	11/25/2025	PROFESSIONAL SERVICES FOR SEPTE	001-140-604	30,000.00
								30,000.00
02983	CARR, RIGGS & INGRAM, LLC	113962659	PROFESSIONAL SERVICES FOR SEPTE	Invoice	01/29/2026	PROFESSIONAL SERVICES FOR SEPTE	001-140-604	3,960.00
								3,960.00
02983	CARR, RIGGS & INGRAM, LLC	113910665	PROFESSIONAL SERVICES FOR SEPTE	Invoice	10/30/2025	PROFESSIONAL SERVICES FOR SEPTE	001-140-604	18,750.00
								18,750.00
02983	CARR, RIGGS & INGRAM, LLC	113915288	PROFESSIONAL SERVICES FOR SEPTE	Invoice	10/30/2025	PROFESSIONAL SERVICES FOR SEPTE	001-140-604	12,540.00
								12,540.00
02983	CARR, RIGGS & INGRAM, LLC	113947493	PROFESSIONAL SERVICES FOR SEPTE	Invoice	12/30/2025	PROFESSIONAL SERVICES FOR SEPTE	001-140-604	12,000.00
								12,000.00
00048	CENTERPOINT ENERGY	PD03042026	ACCT # 8751379-2 (POLICE) 01/27/20	Invoice	03/04/2026	ACCT # 8751379-2 (POLICE) 01/27/20	001-200-630	214.23
								214.23
00048	CENTERPOINT ENERGY	PW03042026-1	ACCT# 11826065-2 (GENERATOR) 01/	Invoice	03/04/2026	ACCT# 11826065-2 (GENERATOR) 01/	400-700-630	61.18
								61.18
00048	CENTERPOINT ENERGY	PW03042026	ACCT# 9314167-9 (PUBLIC WORKS) 01	Invoice	03/04/2026	ACCT# 9314167-9 (PUBLIC WORKS) 01	001-301-630 400-700-630	54.58 27.29 27.29
								49.07
00048	CENTERPOINT ENERGY	CH03042026	ACCT # 10679376-3 (GENERATOR) 01/	Invoice	03/04/2026	ACCT # 10679376-3 (GENERATOR) 01/	001-195-630	49.07
								66.68
00048	CENTERPOINT ENERGY	PD03042026-1	ACCT # 6402101524-9 (POLICE) 01/27,	Invoice	03/04/2026	ACCT # 6402101524-9 (POLICE) 01/27,	001-200-630	66.68
								178.99
00048	CENTERPOINT ENERGY	FD03042026	ACCT # 6400010056-6 (FIRE) 01/27/20	Invoice	03/04/2026	ACCT # 6400010056-6 (FIRE) 01/27/20	001-260-630	178.99
								197,182.80
02932	CITY OF BYRAM CADENCE GENE	03092026	REIMBURSEMENT OF 2B DIRT PAY APP	Invoice	03/09/2026	REIMBURSEMENT OF 2B DIRT PAY APP	301-301-906	197,182.80
								102,600.00
02932	CITY OF BYRAM CADENCE GENE	03092026-1	REIMBURSEMENT OF 2B DIRT PAY APP	Invoice	03/09/2026	REIMBURSEMENT OF 2B DIRT PAY APP	301-301-906	102,600.00
								4.95
03340	GREEN LIGHT ENERGY CONSERV,	03122026	REFUND OF MAILING FEE	Invoice	03/12/2026	REFUND OF MAILING FEE	001-140-608	4.95
								2,250.00
03276	HASIE, MEGAN ROGERS	FEB2026	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/27/2026	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	2,250.00

Docket of Claims Register

APPKT009538 - AGENDA RUN 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
00860	HEMPHILL CONSTRUCTION CO H24137-10	DKT0041981 BIG CREEK PAY APP # 10 (FINAL)	Invoice	02/26/2026	BIG CREEK PAY APP # 10 (FINAL)	302-700-907	377.50
00887	HOSEY, DIANDRA 03012026	DKT0041982 TRAVEL REIMBURSEMENT - NEW ORLE	Invoice	03/01/2026	TRAVEL REIMBURSEMENT - NEW ORLE	001-100-610	435.11
00990	MS BLACK CAUCUS OF LOCAL ELI 03122026	DKT0041983 REGISTRATION - DIANDRA HOSEY, JUN	Invoice	03/12/2026	REGISTRATION - DIANDRA HOSEY, JUN	001-100-611	225.00
00002	MS MUNICIPAL LEAGUE 65636830	DKT0041984 CONFERENCE REGISTRATION - JULIA K	Invoice	03/09/2026	CONFERENCE REGISTRATION - JULIA K	001-140-611	350.00
	65674896	CONFERENCE REGISTRATION - CYNTHI	Invoice	03/09/2026	CONFERENCE REGISTRATION - CYNTHI	001-140-611	350.00
	65676426	CONFERENCE REGISTRATON - RICHAR	Invoice	03/09/2026	CONFERENCE REGISTRATON - RICHAR	001-120-611	350.00
	65676813	CONFERENCE REGISTRATION - ERMA J	Invoice	03/09/2026	CONFERENCE REGISTRATION - ERMA J	001-100-611	350.00
	65677091	CONFERENCE REGISTRATION - DIANDF	Invoice	03/09/2026	CONFERENCE REGISTRATION - DIANDF	001-100-611	350.00
	65677173	CONFERENCE REGISTRATION - ROBERT	Invoice	03/09/2026	CONFERENCE REGISTRATION - ROBERT	001-100-611	350.00
	65677348	CONFERENCE REGISTRATION - ROSCHE	Invoice	03/09/2026	CONFERENCE REGISTRATION - ROSCHE	001-100-611	350.00
	65677513	CONFERENCE REGISTRATION - CHRIS C	Invoice	03/09/2026	CONFERENCE REGISTRATION - CHRIS C	001-100-611	350.00
	65679640	CONFERENCE REGISTRATION - TERESA	Invoice	03/09/2026	CONFERENCE REGISTRATION - TERESA	001-100-611	350.00
	65680046	CONFERENCE REGISTRATION - DEXTER	Invoice	03/09/2026	CONFERENCE REGISTRATION - DEXTER	001-301-611	350.00
01518	POWELL, LAKENDRICK 03052026	DKT0041985 TRAVEL REIMBURSEMENT - BILOXI, M	Invoice	03/05/2026	TRAVEL REIMBURSEMENT - BILOXI, M	001-550-610	54.64
00423	RAWORTH & HARVEL. LLC MAR2026	DKT0041986 130 SOUTHPOINTE DR. SUITE # G (MA	Invoice	03/10/2026	130 SOUTHPOINTE DR. SUITE # G (MA	001-200-688	1,750.00
03339	SHELBY, DEXTER 03052026	DKT0041987 TRAVEL REIMBURSEMENT - BILOXI, M	Invoice	03/05/2026	TRAVEL REIMBURSEMENT - BILOXI, M	001-301-610	81.99
Total Claims: 22						Total Payment Amount:	386,336.72



City of Byram, MS

Docket of Claims Register

APPKT009539 - 2ND A/P 03/27/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
02584	A J CONSTRUCTION INC.	4706	SC-1, TYPE 8 03/05/2026	Invoice	03/05/2026	SC-1, TYPE 8 03/05/2026	001-301-572	122.46	122.46
02047	AMAZON CAPITAL SERVICES	14GW-GV4M-MJ46	PLASTIC ENVELOPES, RETRACTABLE DC	Invoice	03/14/2026	PLASTIC ENVELOPES, RETRACTABLE DC	001-110-500	11.33	11.33
		1H4T-CRQG-JMVF	AIR FILTER, NOZZLE SPRAYER, GARDEN	Invoice	03/14/2026	AIR FILTER, NOZZLE SPRAYER, GARDEN	001-260-559	126.06	126.06
		1LTP-DQRR-JHQT	GLOVES	Invoice	03/16/2026	GLOVES	001-301-505	33.24	33.24
							400-700-505	118.68	118.68
		1PVH-3HN7-M4KX	FILE POCKETS, CASH BOX, POST-IT, COI	Invoice	03/10/2026	FILE POCKETS, CASH BOX, POST-IT, COI	001-110-500	24.58	24.58
							001-195-500	56.22	56.22
00006	AUTO TRIM DESIGNS	I-116116	WINDSHIELD TINT & GRAPHICS	Invoice	03/05/2026	WINDSHIELD TINT & GRAPHICS	001-200-570	630.00	630.00
		I-116127	GRAPHICS REPAIR	Invoice	03/10/2026	GRAPHICS REPAIR	001-200-570	100.00	100.00
01804	B & G AUTOBODY	1010	SPARK PLUGS, REPLACEMENT, PACKS &	Invoice	02/12/2026	SPARK PLUGS, REPLACEMENT, PACKS &	001-200-570	1,073.73	1,073.73
00611	BARNETT'S BODY SHOP	77970-2	BALANCE DUE FROM INV # 77970	Invoice	02/27/2026	BALANCE DUE FROM INV # 77970	001-200-570	46.00	46.00
		78969	INSURANCE DEDUCTIBLE	Invoice	03/12/2026	INSURANCE DEDUCTIBLE	001-200-570	2,000.00	2,000.00
		79035	OIL CHANGE	Invoice	02/27/2026	OIL CHANGE	001-200-570	59.00	59.00
		79102	REMOVAL & REPLACEMENT OF LATCH	Invoice	02/13/2026	REMOVAL & REPLACEMENT OF LATCH	001-200-570	604.02	604.02
		79141	OIL CHANGE	Invoice	03/09/2026	OIL CHANGE	001-200-570	59.00	59.00
		79202	OIL CHANGE	Invoice	03/06/2026	OIL CHANGE	001-200-570	59.00	59.00
		79210	OIL CHANGE	Invoice	03/12/2026	OIL CHANGE	001-200-570	59.00	59.00
02960	BRADY INDUSTRIES OF MISSISSIPPI	11387210	KITCHEN ROLL TOWEL, MULTIFOLD TO	Invoice	03/06/2026	KITCHEN ROLL TOWEL, MULTIFOLD TO	001-200-500	57.99	57.99
		11422719	DISINFECTANT, PAPERTOWELS, PINE CI	Invoice	03/13/2026	DISINFECTANT, PAPERTOWELS, PINE CI	001-195-510	126.06	126.06
02691	C SPIRE WIRELESS	03072026	ACCT#0054631220 PHONES ALL DEPT.	Invoice	03/07/2026	ACCT#0054631220 PHONES ALL DEPT.	001-120-606	34.48	34.48
							001-140-606	83.81	83.81
							001-200-606	1,729.80	1,729.80
							001-260-606	147.99	147.99
							001-280-606	98.66	98.66
							001-301-606	133.14	133.14
							001-550-606	49.33	49.33
							400-700-606	49.33	49.33

5

Docket of Claims Register

APPKT009539 - 2ND A/P 03/27/2026 (AP AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01197	CINTAS CORPORATION #210 4261282739	DKT0042005 UNIFORM RENTALS	Invoice	03/02/2026	UNIFORM RENTALS	001-301-535	80.34
	4262041162	UNIFORM RENTALS	Invoice	03/09/2026	UNIFORM RENTALS	001-550-535	21.46
	4262797733	UNIFORM RENTAL	Invoice	03/16/2026	UNIFORM RENTAL	001-301-535	5.32
						001-550-535	21.46
						001-550-535	5.32
00052	COMCAST FD03092026	DKT0042006 ACCT # 8396 41 046 0114198 (03/13/2	Invoice	03/09/2026	ACCT # 8396 41 046 0114198 (03/13/2	001-260-605	326.52
03319	DELL MARKETING, LP 10861936790	DKT0042007 DELL COMPUTER STATE CONTRACT	Invoice	02/13/2026	DELL COMPUTER STATE CONTRACT	001-200-553	3,139.45
01763	FIRE EQUIPMENT SERVICES 4751	DKT0042008 FD ANNUAL MAINTENANCE ENGINE 1	Invoice	03/06/2026	FD ANNUAL MAINTENANCE ENGINE 1	001-260-570	2,343.70
	4752	FD ANNUAL MAINTENANCE ENGINE 2	Invoice	03/06/2026	FD ANNUAL MAINTENANCE ENGINE 2	001-260-570	1,077.29
	4755	FD UPHOLSTREY OF SEAT IN ENGINE 2	Invoice	03/19/2026	FD UPHOLSTREY OF SEAT IN ENGINE 2	001-260-570	1,041.41
00058	FLEETCOR TECHNOLOGIES OPER, NP70154252	DKT0042009 VEHICLE FUEL FOR 03/02/2026 - 03/08	Invoice	03/09/2026	VEHICLE FUEL FOR 03/02/2026 - 03/08	001-190-525	225.00
						001-200-525	7,547.79
						001-260-525	57.19
						001-280-525	2,262.45
						001-301-525	405.70
						001-550-525	58.47
						400-700-525	359.23
	NP70180726	VEHICLE FUEL FOR 03/09/2026 - 03/15	Invoice	03/16/2026	VEHICLE FUEL FOR 03/09/2026 - 03/15	001-190-525	112.54
						001-200-525	137.04
						001-260-525	61.24
						001-280-525	2,749.26
						001-301-525	509.08
						001-550-525	66.73
						400-700-525	500.84
00066	INNOVATIVE COMPUTER SOLUTI 125393	DKT0042010 MONTHLY SERVICE CONTRACT	Invoice	03/01/2026	MONTHLY SERVICE CONTRACT	001-110-650	114.57
						001-140-650	153.45
						001-190-650	3,360.00
						001-195-650	150.00
						001-200-650	502.50
						001-260-650	120.00
						001-280-650	502.50
						001-301-650	1,005.00
							720.00
							120.00
							240.00

Docket of Claims Register

APPKT009539 - 2ND A/P 03/27/2026 (AP AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI 124832	DKT0042011 MONTHLY SERVICE CONTRACT	Invoice	12/01/2025	MONTHLY SERVICE CONTRACT	001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	3,960.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
	125394	ICS CLOUD SERVER HOSTING	Invoice	03/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	125395	ICS CLOUD SERVER HOSTING	Invoice	03/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	350.00
00301	JACKSON COMMUNICATIONS 2899	DKT0042012 ANTENNA	Invoice	03/16/2026	ANTENNA	001-200-915	112.36 112.36
00069	JACKSON PAPER 1444963	DKT0042013 CENTERPULL PAPERTOWELS, TISSUE	Invoice	03/06/2026	CENTERPULL PAPERTOWELS, TISSUE	001-260-510	345.01 345.01
02716	JOSEPH MOAK TRUCKING COB-31726A COB-31726B COB-31726C COB-31726D	DKT0042014 BULK MATERIAL / RIPRAP BULK MATERIAL / 610 LIMESTONE BULK MATERIAL / SAND BULK MATERIAL / CLAY GRAVEL	Invoice Invoice Invoice Invoice	03/17/2026 03/17/2026 03/17/2026 03/17/2026	BULK MATERIAL / RIPRAP BULK MATERIAL / 610 LIMESTONE BULK MATERIAL / SAND BULK MATERIAL / CLAY GRAVEL	001-301-571 001-301-571 001-301-572 001-301-571	3,949.48 1,296.60 1,341.76 687.15 623.97
02855	JXN WATER INC FD03102026	DKT0042015 ACCT # 1836400000 (02/09/2026 - 03,	Invoice	03/10/2026	ACCT # 1836400000 (02/09/2026 - 03,	001-260-630	12.30 12.30
02855	JXN WATER INC DRP03102026	DKT0042016 ACCT # 1740745981 (02/09/2026 - 03,	Invoice	03/10/2026	ACCT # 1740745981 (02/09/2026 - 03,	001-550-630	32.90 32.90
02855	JXN WATER INC PD03092026	DKT0042017 ACCT # 3179300000 (02/08/2026 - 03,	Invoice	03/09/2026	ACCT # 3179300000 (02/08/2026 - 03,	001-200-630	68.58 68.58
02855	JXN WATER INC PW03092026	DKT0042018 ACCT # 9956300000 (02/08/2026 - 03,	Invoice	03/09/2026	ACCT # 9956300000 (02/08/2026 - 03,	001-301-630 400-700-630	301.21 150.60 150.61
02483	MHP SECURITY INC. 1402	DKT0042019 SERVICE CALL	Invoice	02/05/2026	SERVICE CALL	001-200-681	125.00 125.00
00093	MPH INDUSTRIES, INC 6027305	DKT0042020 ANTENNA & BRACKETS	Invoice	01/22/2026	ANTENNA & BRACKETS	001-200-915	2,290.00 2,290.00
03255	MULTI SERVICE TECHNOLOGY SC BAC17BA9 C5DC91BB C7C9AD6A	DKT0042021 CLEANING SUPPLIES FOR BOTH STATIO PLY DIVIDERS BATTERY BACKUP (2)	Invoice Invoice Invoice	03/10/2026 03/11/2026 03/16/2026	CLEANING SUPPLIES FOR BOTH STATIO PLY DIVIDERS BATTERY BACKUP (2)	001-260-510 001-200-500 001-195-500	470.39 265.54 64.40 140.45
02599	ODP BUSINESS SOLUTIONS 458468732001	DKT0042022 TONER CARTRIDGES (2)	Invoice	02/24/2026	TONER CARTRIDGES (2)	001-110-500	174.32 174.32

Docket of Claims Register

APPKT009539 - 2ND A/P 03/27/2026 (AP AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00096	O'REILLY AUTOMOTIVE STORES, 1676-331360	DKT0042023 BATTERY CHARGER	Invoice	03/02/2026	BATTERY CHARGER	001-200-505	136.65 99.99
	1676-332017	WIPER FLUID	Invoice	03/05/2026	WIPER FLUID	001-200-570	6.49
	1676-332934	WIPER BLADES, TAPE	Invoice	03/09/2026	WIPER BLADES, TAPE	001-200-570	30.17
03342	PRIMO BRANDS 06C8750007440	DKT0042024 PD WATER	Invoice	03/06/2026	PD WATER	001-200-650	108.42 108.42
02914	QUAD INTERMED COMPANY, LLC AR022146	DKT0042025 PHYSICAL - JAYLAN NICHOLS	Invoice	03/05/2026	PHYSICAL - JAYLAN NICHOLS	001-260-699	100.00 100.00
02914	QUAD INTERMED COMPANY, LLC 16183	DKT0042026 PRE-EMPLOYMENT DRUG SCREENING	Invoice	03/03/2026	PRE-EMPLOYMENT DRUG SCREENING	001-110-699 001-140-699 001-200-699 001-200-699 001-260-699	503.00 47.00 275.00 161.00 -27.00 47.00
02782	RAYNER'S AUTOMOTIVE AND RE 231	DKT0042027 BRAKE REPAIR & TUNE UP	Invoice	03/10/2026	BRAKE REPAIR & TUNE UP	001-301-570	927.11 927.11
00089	REVELL HARDWARE 203906/4 203932/4	DKT0042028 KEY HITCH PIN, TRASH CAN, TRI-BALL MOL	Invoice Invoice	03/09/2026 03/10/2026	KEY HITCH PIN, TRASH CAN, TRI-BALL MOL	001-200-505 001-301-505 400-700-505	88.82 6.99 40.91 40.92
03108	SOUND BILLING, LLC 19186	DKT0042029 OIL CHANGE	Invoice	03/12/2026	OIL CHANGE	001-280-570	70.48 70.48
00194	THE SOUTHERN CONNECTION, LI 38122 38163 38210	DKT0042030 WINDOW TINT UPFIT FOR NEW POLICE VEHICLE GLOCK & ADAPTER	Invoice Invoice Invoice	03/02/2026 03/04/2026 03/06/2026	WINDOW TINT UPFIT FOR NEW POLICE VEHICLE GLOCK & ADAPTER	001-301-570 001-200-915 001-200-535	10,363.25 60.00 9,995.28 307.97
00340	THORNTON, MELVIN G 88604	DKT0042031 TIRE REPAIR	Invoice	09/17/2025	TIRE REPAIR	001-200-570	20.00 20.00
Total Claims: 34						Total Payment Amount:	48,700.27



City of Byram, MS

Docket of Claims Register

APPKT009542 - 2ND A/P 03/27/2026 (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
00482	CENTRAL MS AUTO PARTS INC.	799209	BATTERY	Invoice	03/12/2026	BATTERY	400-700-575	147.65
02414	DIVERSIFIED COMPANIES, LLC	2026-8300	PRINT PROCESS MAIL FOR FEBRUARY 2	Invoice	02/27/2026	PRINT PROCESS MAIL FOR FEBRUARY 2	400-700-681	345.00
		2026-8300-P	PRINT PROCESS MAIL FOR FEBRUARY 2	Invoice	02/27/2026	PRINT PROCESS MAIL FOR FEBRUARY 2	400-700-608	357.56
00516	DULANEY ELECTRIC & ASSOCIATI	10533	ADDED AN ADDITIONAL MOTOR AT PL	Invoice	03/17/2026	ADDED AN ADDITIONAL MOTOR AT PL	400-700-577	150.00
02350	HYDRA SERVICE, INC	196261	VFD DRIVE FOR SEWER PUMP @ CROS	Invoice	02/28/2026	VFD DRIVE FOR SEWER PUMP @ CROS	400-700-577	5,725.00
00066	INNOVATIVE COMPUTER SOLUTI	125393-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	03/01/2026	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	124832-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	12/01/2025	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00
00089	REVELL HARDWARE	203176/4	PVC PIPE, COUPLING, ELBOW	Invoice	01/23/2026	PVC PIPE, COUPLING, ELBOW	400-700-505	71.49
		203758/4	CABLE TIE, KNIT RAGS	Invoice	02/27/2026	CABLE TIE, KNIT RAGS	400-700-505	28.50
		203803/4	CORNER BRACE	Invoice	03/03/2026	CORNER BRACE	400-700-505	11.02
		203955/4	NYLON ROPE	Invoice	03/11/2026	NYLON ROPE	400-700-505	20.69
		203978/4	GAS CAN	Invoice	03/12/2026	GAS CAN	400-700-505	28.49
		204025/4	HOSE CLAMPS, RING KEY SPLIT	Invoice	03/16/2026	HOSE CLAMPS, RING KEY SPLIT	400-700-505	3.90
		225393/3	EQUIPMENT RENTAL	Invoice	03/12/2026	EQUIPMENT RENTAL	400-700-640	48.75
02876	RODGERS, DAVID A	85380	PUMP - 8 LOADS @ LIFT STATION	Invoice	01/28/2026	PUMP - 8 LOADS @ LIFT STATION	400-700-635	2,800.00
							Total Claims: 8	Total Payment Amount: 10,218.05



City of Byram, MS

Docket of Claims Register

APPKT009547 - 2ND A/P 03/27/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03332	CAVENDER STORES, LTD	0339826-IN	DKT0042040	BOOTS FOR MIKE AYCOX	Invoice	03/09/2026	BOOTS FOR MIKE AYCOX	001-200-535	150.00
0005	ENTERGY	100007575554	DKT0042041	ACCT # 94799053 (POLICE) 02/09/202	Invoice	03/12/2026	ACCT # 94799053 (POLICE) 02/09/202	001-200-630	1,035.59
0005	ENTERGY	365005577508	DKT0042042	ACCT # 112464243 (FIRE) 02/10/2026	Invoice	03/13/2026	ACCT # 112464243 (FIRE) 02/10/2026	001-260-630	1,366.14
0005	ENTERGY	10020965356	DKT0042043	ACCT # 162483564 (POLICE - 2) 02/09,	Invoice	03/12/2026	ACCT # 162483564 (POLICE - 2) 02/09,	001-200-630	149.21
0005	ENTERGY	250006805148	DKT0042044	ACCT # 103157525 (CITY HALL) 02/10/	Invoice	03/13/2026	ACCT # 103157525 (CITY HALL) 02/10/	001-195-630	871.38
0005	ENTERGY	345005711337	DKT0042045	ACCT# 100229020 (PUBLIC WORKS) 02	Invoice	03/12/2026	ACCT# 100229020 (PUBLIC WORKS) 02	001-301-630 400-700-630	639.63 319.81 319.82
00390	HOLIDAY INN EXPRESS	11262025	DKT0042046	RESTITUTION FOR DOCKET NO. 25-144	Invoice	11/26/2025	RESTITUTION FOR DOCKET NO. 25-144	001-000-108	1,225.56
03083	HOMETOWN WINDSHIELD, LLC	10685	DKT0042047	WINDSHIELD REPAIR	Invoice	03/13/2026	WINDSHIELD REPAIR	001-260-570	80.00
00088	RICK'S PRO-TRUCK	20298	DKT0042048	REPAIR WORK ON CRANE	Invoice	03/11/2026	REPAIR WORK ON CRANE	400-700-576	415.00
03341	WALMART	03162026	DKT0042049	RESTITUTION FOR DOCKET NO. 26-013	Invoice	03/16/2026	RESTITUTION FOR DOCKET NO. 26-013	001-000-108	500.00
								Total Claims: 10	Total Payment Amount: 6,432.51