

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, April 9, 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 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
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk
Attorney John Scott Milam
Absent: Diandra Hosey Sanders, Alderman, Ward II

5. Presented Items

a. Approval of Proclamation for Junior Auxiliary Week

Motion to approve

Moved by: Roshunda Harris-Allen

Seconded by: Erma Johnson

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

Nays: None

Motion: Passed

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda with the conditions that item (d) is pulled for a separate vote and that it is specified that the items to be disposed of in item (j) have ceased to be used for municipal purposes

Moved by: Roschelle Gibson

Seconded by: Robert Amos

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

Nays: None

Motion: Passed

Item (d) was tabled to find a landscaping contract that includes maintenance

- a. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 26, 2026**
- b. **Approval of payment in the amount of \$17,000.00 to Carr, Riggs & Ingram for progress billing related to the 2025 Audit (001-140-604)**
- c. **Approval of Proclamation for Fair Housing Month**
- d. **Approval of proposal in the total amount of \$12,101.00 from The Lord's Little Helper Landscape Company for completely re-landscaping around City Hall and the City Hall sign at the road, and cleaning up the existing landscaping around the City Hall playground, conditional upon the Board approving a budget amendment that will allow the expense**
- e. **Approval for Officers Tristan Lofton, Connor Martin, and Mike Aycox to attend Standardized Field Sobriety Testing Class in Richland, MS on April 21–Apr 23, 2026, at no cost to the city**
- f. **Approval for Officer Shawn Walters to attend the 2026 Sobriety Trained Officers Representing Mississippi Conference & Awards Banquet in Biloxi, MS on May 5–May 7, 2026, with no registration fees and \$410.94 estimated travel expenses**
- g. **Acceptance of donations in the amount of \$1,500.00 from Fluid Process & Pumps and Lewis Electric for the Swinging Bridge Festival**
- h. **Approval of contract in the amount of \$4,000.00 for D. Zarr's Amazing Funk Monster to perform at the Swinging Bridge Festival (100-550-676)**
- i. **Approval of payment in the amount of \$7,641.14 to McMaster & Associates, Inc. for services relating to the Delta Regional Application for sewer expansion (400-700-602)**
- j. **Approval to dispose of the following broken, irreparable items:**
 - **Stihl weed trimmers: 01207, 01165, 00551, 00618, 0051, 01168, 00616, 01167, 00911**
 - **Stihl backpack blowers: 01234, 00513, 00620**
 - **Stihl chainsaw: 00514**
 - **Honda pressure washer: 01233**
 - **Honda weed trimmer: 01020**
 - **Redmax weed trimmer: 00543**

- Gravelly Zero turn mower: 01085
- Scag Zero turn mower: 01164

7. Discussion and Action

a. Approval of Claims Docket in the amount of \$371,009.74 from March 18th through April 2, 2026

Motion to approve

Moved by: Roschelle Gibson

Seconded by: Roshunda Harris-Allen

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

Nays: Teresa Mack

Motion: Passed

b. Approval of Budget Amendment

Motion to approve with the exclusion of the amendment to 001-195-635

Moved by: Erma Johnson

Seconded by: Teresa Mack

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

Nays: None

Motion: Passed

c. Approval of an increase in pay of 50 cents per hour for Receptionist/Aldermen's Assistant Shelia Colbert, effective the next pay period

Motion to approve

Moved by: Roshunda Harris-Allen

Seconded by: Erma Johnson

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

Nays: None

Motion: Passed

d. Discussion of an Ordinance requiring all apartment complexes in the City of Byram to hire an unarmed security guard to patrol the property between the hours of 6:00 p.m. and 6:00 a.m., seven days per week

Motion to table until the next Work Session

Moved by: Roshunda Harris-Allen

Seconded by: Roschelle Gibson

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

Nays: None

Motion: Passed

e. Discussion of Food Truck Friday

Motion to increase the number of food trucks allowed at each Food Truck Friday to eight

Moved by: Roschelle Gibson

Seconded by: Roshunda Harris-Allen

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

Nays: None

Motion: Passed

f. Department Heads Monthly Reports

No Board action taken

8. Public Comments

9. Announcements

a. Announcements:

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

Save the date! The Swinging Bridge Festival will be Saturday, June 20th!

10. Adjourn

Motion to adjourn at 8:11 p.m.

Moved by: Roshunda Harris-Allen

Seconded by: Roschelle Gibson

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

Nays: None

Motion: Passed

APPROVED: _____

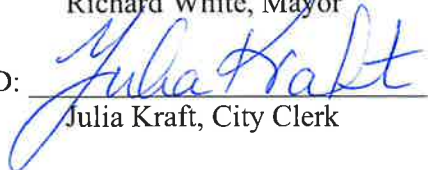


Richard White, Mayor

DATE: _____

4/23/26

APPROVED: _____



Julia Kraft, City Clerk

DATE: _____

4/23/26

PROCLAMATION OF THE MAYOR AND BOARD OF ALDERMEN
FOR JUNIOR AUXILIARY WEEK

WHEREAS, the Byram-Terry Junior Auxiliary has faithfully served our community since its establishment in 1997, embodying the spirit of dedicated service and compassionate leadership; and

WHEREAS, the members of the Byram-Terry Junior Auxiliary have consistently demonstrated their commitment to improving the lives of children and families through volunteer service, charitable programs, and community initiatives; and

WHEREAS, the Byram-Terry Junior Auxiliary continues to uphold the noble tradition of service above self, inspiring future generations to embrace the values of community involvement and charitable giving; and

WHEREAS, Junior Auxiliary Week provides an opportunity to recognize and celebrate the significant contributions made by Junior Auxiliary members throughout our community,

NOW, THEREFORE, BE IT PROCLAIMED that we, the Mayor and Board of Aldermen of the City of Byram, do hereby recognize April 6-10, 2026 in the City of Byram as

JUNIOR AUXILIARY WEEK

SIGNED AND SEALED IN WITNESS THEREOF, this the 9th day of April, 2026.

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

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

WHEREAS, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

WHEREAS, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

WHEREAS, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Alderman, Byram, Mississippi, does hereby join in the national celebration by proclaiming


APRIL, 2026

as

FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in Byram to abide by the letter and the spirit of the Fair Housing law. Signed and sealed this 9th day of April, 2026.

ATTEST:



Mayor



City Clerk



ITEMS TO DECLARE AS SURPLUS PROPERTY

STIHL WEED TRIMMERS

01207 01168
01165 00616
00551 01167
00618 00911
0051

STIHL BACKPACK BLOWERS

01234
00513
00620

STIHL CHAINSAW

00514

HONDA PRESSURE WASHER

01233

HONDA WEED TRIMMER

01020

REDMAX WEED TRIMMER

00543

GRAVELY ZERO TURN

01085

SCAG ZERO TURN

01164

*Board approved
4/9/26*



RESOURCE
Entertainment Group

153 Monroe Avenue, Memphis, TN 38103 901-543-1155 fax 901-543-1166

This Contract is for the personal services of entertainers on the engagement described below, made March 26, 2026, between the undersigned purchaser of entertainment (hereinafter referred to as "Presenter") and **Dr. Zarr's Amazing Funk Monster** (hereinafter referred to as "Artists"); and for talent booking services and agreements between Artists, their leader, manager or representative, and Resource Entertainment Group, LLC (hereinafter referred to as "Agent"). Artists are engaged severally on the terms and conditions on the face hereof. In signing this contract, the leader, manager, or representative attests that the Artists have agreed to be bound by said terms and conditions. Each Artist may enforce this agreement. The Artists jointly and severally agree to be bound by the terms of this contract and to render services under the undersigned leader, manager or representative. The rider(s) that follow are hereby incorporated into this contract.

Artists: **Dr. Zarr's Amazing Funk Monster**
Performance Location: **7557 S. Siwell Rd., Byram, MS**

REG Agent: **Mike Brocato**

Event Date: **Saturday June 20, 2026**
Type: **Festival**

Time of Performance: **6pm to 9pm**

Performance Fee is **\$4,000.00**, which includes all monies that Presenter will pay Artist. All payments will be made to Resource Entertainment Group, LLC (FEIN #90-0073506) as financial escrow agent for Artists.

Non-refundable **DEPOSIT** of **\$2,000.00** is due to the Agent by **4/2/2026** along with the executed contract.

BALANCE DUE of **\$2,000.00** is due to the Agent on **6/15/2026**.

REG accepts credit cards for payment. There is a 3.5% surcharge for all credit card payments.

OTHER TERMS AND CONDITIONS:

Artists will be set up and complete sound checks by _____ pm.

Sound and Lights provided by the Festival. Contact Person: Mike Brocato, 901.543.1155 or 901.239.3788

Presenter will provide 2 double hotel rooms for the Artists on Saturday June 20, 2026.

Artists will take two breaks as needed or as discussed with Agent.

Venue must be available to Artists at least 3 hours prior to event and 1 hour after for load-in and load-out.

Other/Notes:

VERY IMPORTANT - Further terms and stipulations appear on the following page(s) and are incorporated into the contract by reference.

AGREED AND ACCEPTED:

Presenter

City of Byram
5901 Terry Road, Byram, MS 39272

Artists

Steve Coleman for Dr. Zarr's Amazing Funk Monster

PLEASE RETURN ONE EXECUTED COPY TO REG AND KEEP ONE COPY FOR YOUR FILES

This contract is not binding on the Artists until signed by Artist and after receipt of deposit by Agent from Presenter. If Contract and Deposit are not received by Agent from Presenter by due date noted above, Artist may elect to accept a different offer for stated date. Balance Due must be paid by due date or contract may be cancelled at Artist's sole discretion.



Additional Provisions

1. Presenter may not cancel this contract except as mutually agreed with Agent, and any cancellation will result in forfeiture of all deposits paid to Agent on behalf of Artist. Cancellation within ninety (90) days of the event date requires Presenter to pay the balance of the full contracted amount within twenty-four (24) hours of cancellation. Subject to other terms and conditions listed on page 1 in discussing the cancellation.
2. Artist and Presenter agree that any re-booking of Artist by Presenter must be contracted through Resource Entertainment Group. Liquidated damages to REG for violation of this obligation shall equal 150% of contracted services from Presenter and 50% of contracted services from Artist.
3. Artist's membership, repertoire, arrangements, and staging shall be determined at its sole discretion. Presenter may suggest a brief list of "play" and "do not play" songs from Artist's posted song list.
4. Artists will exhibit professional and courteous behavior at all times and will dress appropriately at engagement. Artists agree not to smoke, consume alcoholic beverages, or use profane language during performance. The band leader shall, representing Presenter, enforce disciplinary measures for just cause and carry out instructions as to selections and manner of performance.
5. Artists reserve the right to refuse to perform outdoors if there is a high percentage chance of rain or if the temperature falls below 55 degrees Fahrenheit. Inclement weather or the imminent threat thereof rendering outdoor performance impossible, infeasible, or unsafe shall not be deemed a *force majeure* event, and if Presenter does not provide an alternative indoor engagement site, then payment of the Balance Due to Artist shall be made notwithstanding. If Presenter and Artist disagree as to whether performance is impossible, infeasible, or unsafe because of inclement weather, Artist's judgment shall prevail.
6. Presenter shall be responsible for any damage that occurs to Artist's equipment during the engagement if said damage is caused by either the Presenter, any person attending the engagement as a guest or member, or structural failure of the performance venue. Presenter shall be responsible for any and all additional costs or expenses associated with or related to this contract or for the performance of obligations under this contract, including but not limited to (i) taxes, fees or assessments imposed by any governmental or regulatory authority, (ii) fees, assessments or other charges assessed by performance venue for parking or for labor or materials necessary for performance, and (iii) insurance requirements and related premiums required by performance venue.
7. Artist's obligations are subject to detention or prevention by sickness, death, accident, strikes, riots, natural disasters, means of transportation, acts of God, or other conditions beyond its control. Should Artist be unable to perform, Artist's Agent will use its best efforts to broker for Presenter comparable entertainment at an equal or lesser fee. Should replacement entertainment be unavailable or unsatisfactory to Presenter, Artist will refund all monies paid by Presenter, and neither Agent nor Artist nor Presenter shall be liable for damages or fees.
8. If, on or before the date of any scheduled performance, it is found that Presenter has not performed fully its obligation under any other agreement with any party for another engagement, or if the financial standing or credit of Presenter has been impaired, Artist shall have the right to demand immediate payment of the full payment due or to immediately terminate this Agreement and to retain all amounts already paid to Artist and to have no further liabilities and/or obligations in connection with this Agreement. In either event, the Presenter or the person signing for Presenter jointly and severally shall be liable to the Artist for the compensation indicated herein including any reasonable attorney's fees, court costs and legal interest related to the collection thereof.
9. The leader, manager, or representative of the artists individually and for the Artist agrees to remit from Gross Proceeds the appropriate commission to Agent for services rendered as determined by the representation agreement (oral or written) in place between Artists and Agent, such funds to be retained by Agent upon receipt of first payment by Presenter. The person signing as leader, manager, or representative of Artists represents that s/he has legal capacity to contract for Artists.
10. If Presenter or Artists, their leaders, manager, or representatives are an Association, Company, Corporation, Partnership, or any entity other than an individual, the person signing for Presenter or Artists agrees to be personally, jointly and severally liable for the terms of this contract.
11. This Contract constitutes the sole, complete and binding agreement between Artists and Presenter. Artist is engaged directly by Presenter as an independent contractor, and Artist assumes all risks associated with the engagement, including travel to and from the engagement. Resource Entertainment Group, LLC acts only as agent or consultant and assumes no personal responsibility or liability as a result of this contract.
12. This agreement shall be deemed made and entered into in the State of Tennessee and shall be governed by Tennessee law. The prevailing party in any dispute shall have the right to be reimbursed by the other party for its reasonable attorneys' fees.



Dr. Zarr's Amazing Funk Monster

PERFORMANCE RIDER

The following items are required by the band for a successful performance. If you cannot supply these items or if you have any questions, please call Mike Brocato, 901.543.1155, 901.239.3788.

PERFORMANCE AREA or STAGING:

A 20ft x 20ft stage is always preferred. In case of rain, please make sure the band's performance area, production equipment and electrical cords are 100% covered / protected from the rain.

ELECTRICAL:

To power lights and sound, three separate 20-amp circuits, with at least six outlets near the stage are optimal. Artists cannot be responsible for power failures or electrical problems.

HOSPITALITY:

Please provide soft drinks, bottled water, and a dinner meal for the Artists. Hospitality should be available one hour prior to the start of the performance.

DRESSING ROOM:

If available at the venue, one private dressing room, with access to mirrors, sinks, toilets, and climate control would be greatly appreciated. The room needs to be lockable if possible.



CITY OF BYRAM

Claims Docket

03/18/2026 - 04/02/2026

APRIL 10, 2026

Paid Claims:

PACKET # 9551	\$24,167.67	03/31/2026 END OF MONTH (IN HOUSE)	Pages1 - 3 attached
PACKET # 9556	\$46,546.22	03/31/2026 END OF MONTH (AP AUTOMATION)	Page 4 attached
PACKET # 9564	\$26,706.28	03/27/2026 AGENDA RUN (AP AUTOMATION)	Page 5 attached
PACKET # 9565	\$179,737.05	03/27/2026 AGENDA RUN (IN HOUSE)	Page 6 attached
PACKET # 9574	\$908.08	04/02/2026 MISCELLANEOUS CHECK RUN (AP AUTOMATION)	Page 7 attached
PACKET # 9575	\$8,210.79	04/02/2026 MISCELLANEOUS CHECK RUN (IN HOUSE)	Page 8 attached

Unpaid Claims:

PACKET #9557	\$15,217.20	04/10/2026 1ST A/P (AP AUTOMATION)	Pages 9 - 11 attached
PACKET # 9558	\$65,227.45	04/10/2026 1ST A/P (IN HOUSE)	Page 12 attached
PACKET # 9579	\$4,289.00	04/10/2026 1ST A/P (AP AUTOMATION SEWER)	Page 13 attached

Total Claims: \$371,009.74



City of Byram, MS

Docket of Claims Register

APPKT009551 - END OF MONTH 03/31/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02119	ATMOS ENERGY CORP 03162026	DKT0042073 ACCT # 3063492252 (FIRE #2) 02/14/2	Invoice	03/16/2026	ACCT # 3063492252 (FIRE #2) 02/14/2	001-260-630	347.08
03301	BEASLEY, PATRICK E. 03182026 03252026	DKT0042074 FOR COURT ON WEDNESDAY, MARCH FOR COURT ON WEDNESDAY, MARCH	Invoice Invoice	03/18/2026 03/25/2026	FOR COURT ON WEDNESDAY, MARCH FOR COURT ON WEDNESDAY, MARCH	001-110-672 001-110-672	700.00 350.00 350.00
00048	CENTERPOINT ENERGY PW03172026	DKT0042075 ACCT # 11732033-3 (GENERATOR) 02/	Invoice	03/17/2026	ACCT # 11732033-3 (GENERATOR) 02/	400-700-630	26.55 26.55
02636	CIVIC PLUS, LLC 363284	DKT0042076 ANNUAL RENEWAL	Invoice	03/28/2026	ANNUAL RENEWAL	001-100-681 001-110-681 001-120-681 001-190-681 001-195-681 001-200-681 001-260-681 001-280-681 001-301-681 001-550-681 400-700-681	4,961.25 744.19 248.06 248.06 248.06 1,240.31 496.13 496.13 248.06 248.06 248.06 248.06 496.13
00361	DPS CRIME LAB 90171132-1	DKT0042077 ANALYTICAL FEES	Invoice	02/06/2026	ANALYTICAL FEES	001-200-614	240.00 240.00
0005	ENTERGY 10020968390	DKT0042078 COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	03/17/2026	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	21.13 21.13
0005	ENTERGY 10020968391	DKT0042079 COLLECTIVE BILL (SEWER) # 10201798	Invoice	03/17/2026	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,593.15 8,593.15
0005	ENTERGY 410003532701	DKT0042080 ACCT # 200404150 (STATION 2) 02/13,	Invoice	03/18/2026	ACCT # 200404150 (STATION 2) 02/13,	001-260-630	820.71 820.71
01500	GRIFFIN, TELISTHA INV0088699 INV0088804	DKT0042081 TELISTHA GRIFFIN V TIMOTHY FORD 2 TELISTHA GRIFFIN V TIMOTHY FORD 2	Invoice Invoice	03/06/2026 03/20/2026	TELISTHA GRIFFIN V TIMOTHY FORD 2 TELISTHA GRIFFIN V TIMOTHY FORD 2	001-000-125 001-000-125	433.00 216.50 216.50
03276	HASIE, MEGAN ROGERS MARCH2026	DKT0042082 PUBLIC DEFENDER FOR MARCH 2026	Invoice	03/19/2026	PUBLIC DEFENDER FOR MARCH 2026	001-110-672	2,250.00 2,250.00

Docket of Claims Register

APPKT009551 - END OF MONTH 03/31/2026 (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01222	HENLEY, ROSS E. INV0088755 INV0088860	DKT0042083 WITHHOLDING ORDER-HENLEY, LOTTE WITHHOLDING ORDER-HENLEY, LOTTE	Invoice Invoice	03/06/2026 03/20/2026	WITHHOLDING ORDER-HENLEY, LOTTE WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125 001-000-125	300.00 150.00 150.00
01968	LEGAL SHIELD CM0001867 INV0088727 INV0088728 INV0088729 INV0088730 INV0088731 INV0088732 INV0088733 INV0088734 INV0088832 INV0088833 INV0088834 INV0088835 INV0088836 INV0088837 INV0088838 INV0088839 INV0088883 INV0088891	DKT0042084 INSURANCE PAULA MORRISON *****5849 M DIXON *****3685 TERRIS THOMAS *****6437 D REED ***0017 N NICHOLS *****9143 TEKEA JOHNSON ***7706 W TUCKER *****2685 JULIA KRAFT ****0282 PAULA MORRISON *****5849 M DIXON *****3685 TERRIS THOMAS *****6437 D REED ***0017 N NICHOLS *****9143 TEKEA JOHNSON ***7706 W TUCKER *****2685 JULIA KRAFT ****0282 TERESA MACK ****8601 CALVIN IRVING, INSURANCE	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/15/2026 03/06/2026 03/06/2026 03/06/2026 03/06/2026 03/06/2026 03/06/2026 03/06/2026 03/06/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/20/2026 03/31/2026 03/15/2026	INSURANCE PAULA MORRISON *****5849 M DIXON *****3685 TERRIS THOMAS *****6437 D REED ***0017 N NICHOLS *****9143 TEKEA JOHNSON ***7706 W TUCKER *****2685 JULIA KRAFT ****0282 PAULA MORRISON *****5849 M DIXON *****3685 TERRIS THOMAS *****6437 D REED ***0017 N NICHOLS *****9143 TEKEA JOHNSON ***7706 W TUCKER *****2685 JULIA KRAFT ****0282 TERESA MACK ****8601 CALVIN IRVING, INSURANCE	001-000-123 001-000-123	245.30 -0.05 13.95 16.95 17.95 9.48 9.48 9.48 9.48 9.48 13.95 16.95 17.95 9.48 9.48 9.48 9.48 9.48 33.90 18.95 500.00
01591	QUADIENT FINANCE USA, INC (P 03152026	DKT0042085 POSTAGE FOR MACHINE	Invoice	03/15/2026	POSTAGE FOR MACHINE	001-140-608	500.00 500.00
00423	RAWORTH & HARVEL. LLC APR2026	DKT0042086 130 SOUTHPOINTE DR SUITE # G (APR	Invoice	03/19/2026	130 SOUTHPOINTE DR SUITE # G (APR	001-200-688	1,750.00 1,750.00

Docket of Claims Register

APPKT009551 - END OF MONTH 03/31/2026 (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0042087					409.50
	INV0088742	K TURNER -148713	Invoice	03/06/2026	K TURNER -148713	001-000-124	15.75
	INV0088743	R Kincaid 215329	Invoice	03/06/2026	R Kincaid 215329	001-000-124	15.75
	INV0088744	M KENDRICK-202601	Invoice	03/06/2026	M KENDRICK-202601	001-000-124	15.75
	INV0088745	D SMITH-147842	Invoice	03/06/2026	D SMITH-147842	001-000-124	15.75
	INV0088746	K JORDAN- 230627	Invoice	03/06/2026	K JORDAN- 230627	001-000-124	15.75
	INV0088747	J AYCOX- 230629	Invoice	03/06/2026	J AYCOX- 230629	001-000-124	15.75
	INV0088748	S WALTER 265894	Invoice	03/06/2026	S WALTER 265894	001-000-124	15.75
	INV0088749	M JOHNSON231338	Invoice	03/06/2026	M JOHNSON231338	001-000-124	15.75
	INV0088750	T THOMAS 219655	Invoice	03/06/2026	T THOMAS 219655	001-000-124	15.75
	INV0088751	T JOHNSON- 287575	Invoice	03/06/2026	T JOHNSON- 287575	001-000-124	15.75
	INV0088752	D WARD ***6385	Invoice	03/06/2026	D WARD ***6385	001-000-124	15.75
	INV0088753	BORIS JOINER ***4871	Invoice	03/06/2026	BORIS JOINER ***4871	001-000-124	15.75
	INV0088754	CHRISTOPHER CARTER ****7265	Invoice	03/06/2026	CHRISTOPHER CARTER ****7265	001-000-124	15.75
	INV0088847	K TURNER -148713	Invoice	03/20/2026	K TURNER -148713	001-000-124	15.75
	INV0088848	R Kincaid 215329	Invoice	03/20/2026	R Kincaid 215329	001-000-124	15.75
	INV0088849	M KENDRICK-202601	Invoice	03/20/2026	M KENDRICK-202601	001-000-124	15.75
	INV0088850	D SMITH-147842	Invoice	03/20/2026	D SMITH-147842	001-000-124	15.75
	INV0088851	K JORDAN- 230627	Invoice	03/20/2026	K JORDAN- 230627	001-000-124	15.75
	INV0088852	J AYCOX- 230629	Invoice	03/20/2026	J AYCOX- 230629	001-000-124	15.75
	INV0088853	S WALTER 265894	Invoice	03/20/2026	S WALTER 265894	001-000-124	15.75
	INV0088854	M JOHNSON231338	Invoice	03/20/2026	M JOHNSON231338	001-000-124	15.75
	INV0088855	T THOMAS 219655	Invoice	03/20/2026	T THOMAS 219655	001-000-124	15.75
	INV0088856	T JOHNSON- 287575	Invoice	03/20/2026	T JOHNSON- 287575	001-000-124	15.75
	INV0088857	D WARD ***6385	Invoice	03/20/2026	D WARD ***6385	001-000-124	15.75
	INV0088858	BORIS JOINER ***4871	Invoice	03/20/2026	BORIS JOINER ***4871	001-000-124	15.75
	INV0088859	CHRISTOPHER CARTER ****7265	Invoice	03/20/2026	CHRISTOPHER CARTER ****7265	001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0042088					2,570.00
	INV0088697	MAURICE KENDRICK ***5472 CASE#	Invoice	03/06/2026	MAURICE KENDRICK ***5472 CASE#	001-000-125	125.00
	INV0088698	ROBERT ELBERT ***-**-8170 CASE#	Invoice	03/06/2026	ROBERT ELBERT ***-**-8170 CASE#	001-000-125	1,060.00
	INV0088802	MAURICE KENDRICK ***5472 CASE#	Invoice	03/20/2026	MAURICE KENDRICK ***5472 CASE#	001-000-125	125.00
	INV0088803	ROBERT ELBERT ***-**-8170 CASE#	Invoice	03/20/2026	ROBERT ELBERT ***-**-8170 CASE#	001-000-125	1,260.00

Total Claims: 16

Total Payment Amount:

24,167.67



City of Byram, MS

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Docket of Claims Register

APPKT009556 - END OF MONTH 03/31/2026 (AP AUTOMATION)

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
00161	AT & T	03112026	DKT0042068	NCIC MONITORING 03/11/2026 - 04/1	Invoice	03/11/2026	NCIC MONITORING 03/11/2026 - 04/1	001-200-609	39.90
									39.90
02351	BERKLEY INSURANCE COMPANY	40015496 03092026	DKT0042069	INSURANCE COMMERCIAL	Invoice	03/09/2026	INSURANCE COMMERCIAL	001-140-625	46,013.00
								001-195-625	181.25
								001-195-625	4,840.25
								001-200-625	15.00
								001-260-625	14,825.50
								001-280-625	12,891.25
								001-301-625	357.75
								001-550-625	7,975.38
								400-700-625	331.50
									4,595.12
00052	COMCAST	CH03182026	DKT0042070	ACCT# 8396 41 043 0118550 (03/22/2	Invoice	03/18/2026	ACCT# 8396 41 043 0118550 (03/22/2	001-195-605	125.25
								001-195-681	119.40
									5.85
00488	MEL LUNA SAW COMPANY	97009	DKT0042071	OIL & OIL FILTERS, PLUGS FOR LAWNV	Invoice	02/26/2026	OIL & OIL FILTERS, PLUGS FOR LAWNV	001-301-575	296.64
									296.64
00076	MID SOUTH UNIFORM & SUPPLY	664180	DKT0042072	PADDLE HOLSTER	Invoice	12/22/2025	PADDLE HOLSTER	001-200-534	71.43
									71.43
Total Claims: 5								Total Payment Amount:	46,546.22



City of Byram, MS

Docket of Claims Register

APPKT009564 - AGENDA RUN 03/27/2026 (AP AUTOMATION)

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
00913	FIRST NATIONAL BANK OF OMAH	03102026	DKT0042050	W2, 1099, 1095 E-FILING, MICROSOFT,	Invoice	03/10/2026	W2, 1099, 1095 E-FILING, MICROSOFT,	001-140-681	1,064.90
								001-195-681	614.72
								001-200-681	10.47
								001-110-681	423.72
								001-195-681	7.99
									8.00
02419	MCMASTER & ASSOCIATES, INC.	03172026	DKT0042051	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	03/17/2026	JOB NO. M-3040 OLD BYRAM ROAD BF	304-301-602	23,300.00
									23,300.00
00901	ROBERT J YOUNG COMPANY INC	INV7958703	DKT0042052	CH BLACK & WHITE/COLOR COPIES 02,	Invoice	03/12/2026	CH BLACK & WHITE/COLOR COPIES 02,	001-100-500	282.00
								001-140-500	17.49
								001-195-650	148.62
								001-280-500	114.27
									1.62
03264	US BANK (TRAVEL CARD)	01302026 6535	DKT0042053	ADVANCE DEPOSITS FOR HARKLESS, H	Invoice	01/30/2026	ADVANCE DEPOSITS FOR HARKLESS, H	001-260-610	327.38
		02272026 6535-2		BALANCE ON ACCOUNT	Invoice	02/27/2026	BALANCE ON ACCOUNT	001-140-610	327.08
									0.30
03264	US BANK (TRAVEL CARD)	02272026 6535	DKT0042054	PAYMENT REVERSAL, ADVANCE DEPOS	Invoice	02/27/2026	PAYMENT REVERSAL, ADVANCE DEPOS	001-110-610	1,732.00
								001-110-610	290.66
								001-140-610	300.98
								001-140-610	290.66
								001-140-610	357.70
								001-260-610	246.00
								001-260-610	246.00
Total Claims: 5									Total Payment Amount: 26,706.28



City of Byram, MS

Docket of Claims Register

APPKT009565 - AGENDA RUN 03/272026 (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
03159	CHANCELLOR, WILLIAM D. & CAT	03192026	SBF FIREWORK DISPLAY	Invoice	03/19/2026	SBF FIREWORK DISPLAY	100-550-676	3,967.50
00860	HEMPHILL CONSTRUCTION CO	03162026	OLD BYRAM ROAD BRIDGE REPLACEM	Invoice	03/16/2026	OLD BYRAM ROAD BRIDGE REPLACEM	304-301-910	142,189.00
00007	MILLS, SCANLON, DYE & PITTMAN	03192026	FILING FEES FOR SEWER COLLECTIONS	Invoice	03/19/2026	FILING FEES FOR SEWER COLLECTIONS	400-700-602	396.00
00094	MS MUNICIPAL WORKERS' COMI	0379WC2025-6	WORKERS COMP RENEWAL 10/01/202	Invoice	03/10/2026	WORKERS COMP RENEWAL 10/01/202	001-100-625	29,371.64
							001-110-625	108.90
							001-120-625	148.50
							001-140-625	14.85
							001-190-625	155.10
							001-200-625	37.94
							001-200-625	10,395.00
							001-260-625	13,629.00
							001-280-625	759.00
							001-301-625	2,341.35
							001-550-625	594.00
							400-700-625	1,188.00
03344	NEWMAN SERVICES CORPORATI	032626	SBF - MOBILE RESTROOM	Invoice	03/26/2026	SBF - MOBILE RESTROOM	100-550-640	800.00
01392	SINGLETON, JAREKUS	03232026	DEPOSIT - SBF 2026 BAND/ENTERTAIN	Invoice	03/23/2026	DEPOSIT - SBF 2026 BAND/ENTERTAIN	100-550-676	3,000.00
02947	WM CORPORATE SERVICES, INC.	3307487-0078-9	FD - 96 GALLON TOTE ADTT'L 03/01/	Invoice	03/20/2026	FD - 96 GALLON TOTE ADTT'L 03/01/	001-260-630	12.91
							Total Claims: 7	Total Payment Amount: 179,737.05



City of Byram, MS

Docket of Claims Register

APPKT009574 - MISCELLANEOUS CHECK RUN 04/02/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	
	Payable Number							Distribution Amount	
00052	COMCAST	DKT0042094						336.14	
	PD03232026		ACCT # 8396 41 046 0063338 (03/24/26 Invoice		03/23/2026	ACCT # 8396 41 046 0063338 (03/24/26	001-200-605	336.14	
00193	REPUBLIC SERVICES, INC	DKT0042095						571.94	
	0823-001271858		PD BASIC SERVICE 04/01/2026 - 04/30 Invoice		03/26/2026	PD BASIC SERVICE 04/01/2026 - 04/30	001-200-685	87.68	
	0823-001271931		PW BASIC SERVICE 03/01/2026 - 03/31 Invoice		03/26/2026	PW BASIC SERVICE 03/01/2026 - 03/31	001-301-685	484.26	
							Total Claims: 2	Total Payment Amount:	908.08



City of Byram, MS

Docket of Claims Register

APPKT009575 - MISCELLANEOUS CHECK RUN 04/02/2026 (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	
0005	ENTERGY	10020993045	DKT0042089	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	03/25/2026	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	917.05	
									917.05	
0005	ENTERGY	430003659874	DKT0042090	ACCT#104108296 (STREET LIGHTS) 02,	Invoice	03/25/2026	ACCT#104108296 (STREET LIGHTS) 02,	001-301-631	7,109.89	
									7,109.89	
0005	ENTERGY	350004620763	DKT0042091	ACCT # 19777121 (WELCOME SIGN) 0:	Invoice	03/26/2026	ACCT # 19777121 (WELCOME SIGN) 0:	001-550-630	47.22	
									47.22	
01518	POWELL, LAKENDRICK	03052026	DKT0042092	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	03/05/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-550-610	54.64	
									54.64	
03339	SHELBY, DEXTER	03052026	DKT0042093	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	03/05/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-301-610	81.99	
									81.99	
								Total Claims: 5	Total Payment Amount:	8,210.79



City of Byram, MS

Docket of Claims Register

APPKT009557 - 1ST A/P 04/10/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02584	A J CONSTRUCTION INC. 4761	DKT0042096 SC-1, TYPE 8 03/26/2026	Invoice	03/26/2026	SC-1, TYPE 8 03/26/2026	001-301-572	241.02 241.02
02047	AMAZON CAPITAL SERVICES 1374-MFJX-NHHN 1LWQ-XN4D-Q7TR 1NLY-F7MW-VRX3 1TFN-XFYL-YWHL 1TWJ-MC63-MW7T	DKT0042097 PRIVACY SCREEN PROTECTOR SAFETY VEST BATTERIES, PACKING TAPE TACO BOUT BABY SHOWER DECORATI IGNITION COILS	Invoice Invoice Invoice Invoice Invoice	03/24/2026 03/20/2026 03/23/2026 03/30/2026 03/24/2026	PRIVACY SCREEN PROTECTOR SAFETY VEST BATTERIES, PACKING TAPE TACO BOUT BABY SHOWER DECORATI IGNITION COILS	001-195-500 001-190-535 001-195-500 001-195-512 001-260-570	364.25 118.98 17.98 45.44 87.96 93.89
01804	B & G AUTOBODY 1018 1019	DKT0042098 R & R DOOR LATCH, REPLACE FRONT B FUSE LINK, BATTERIES, CAGE AND TOV	Invoice Invoice	03/16/2026 03/16/2026	R & R DOOR LATCH, REPLACE FRONT B FUSE LINK, BATTERIES, CAGE AND TOV	001-200-570 001-200-570	3,355.95 1,100.25 2,255.70
02960	BRADY INDUSTRIES OF MISSISSIP 11442364 11442499 11455943 11469161	DKT0042099 BLEACH, PINE CLEANER, GLOVES DISINFECTANT, BLEACH, TISSUE, FURN TISSUE TRASH LINERS	Invoice Invoice Invoice Invoice	03/18/2026 03/18/2026 03/20/2026 03/24/2026	BLEACH, PINE CLEANER, GLOVES DISINFECTANT, BLEACH, TISSUE, FURN TISSUE TRASH LINERS	001-195-510 001-195-510 001-200-510 001-195-510 001-195-510	395.76 197.49 -89.30 195.40 58.20 33.97
01197	CINTAS CORPORATION #210 4263540129	DKT0042100 UNIFORM RENTAL	Invoice	03/23/2026	UNIFORM RENTAL	001-301-535 001-550-535	26.78 21.46 5.32
00015	CLYDE C. SCOTT AGENCY, INC 57475	DKT0042101 SURETY RENEW - RON CAGE	Invoice	03/23/2026	SURETY RENEW - RON CAGE	400-700-625	175.00 175.00
00941	ENVIRONMENT MASTERS 483024121	DKT0042102 PLANNED ROUTINE MAINTENANCE FD	Invoice	03/20/2026	PLANNED ROUTINE MAINTENANCE FD	001-260-560	276.25 276.25
03057	EPOCH DESIGN, LLC K9-1605	DKT0042103 CRATE PADS FOR ZEUS	Invoice	01/30/2026	CRATE PADS FOR ZEUS	001-200-515	89.10 89.10
00058	FLEETCOR TECHNOLOGIES OPER. NP70234059	DKT0042104 VEHICLE FUEL FOR 03/23/2026 - 03/25	Invoice	03/30/2026	VEHICLE FUEL FOR 03/23/2026 - 03/25	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	4,725.15 133.78 3,225.67 401.33 70.66 680.62 100.71 112.38

Docket of Claims Register

APPKT009557 - 1ST A/P 04/10/2026 (AP AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00069	JACKSON PAPER 1446308 1446422	DKT0042105 COPY PAPER (LEGAL) COPY PAPER, PAPERTOWELS, CENTER I	Invoice Invoice	03/24/2026 03/24/2026	COPY PAPER (LEGAL) COPY PAPER, PAPERTOWELS, CENTER I	001-195-500 001-301-500 001-301-505	251.80 64.22 119.40 68.18
03255	MULTI SERVICE TECHNOLOGY SC E84DB169	DKT0042106 LEGAL PAD, PENS, SCISSORS, BINDER, I	Invoice	03/18/2026	LEGAL PAD, PENS, SCISSORS, BINDER, I	001-200-500	141.06 141.06
01317	PAY PROS OF MS, INC MAR2026	DKT0042107 TIME CLOCK LEASE FOR MARCH 2026	Invoice	03/26/2026	TIME CLOCK LEASE FOR MARCH 2026	001-195-650	319.00 319.00
00848	PUCKETT MACHINERY COMPANY WOEN5543979	DKT0042108 SERVICE CALL ON PW GENERATOR	Invoice	03/25/2026	SERVICE CALL ON PW GENERATOR	001-301-575	462.80 462.80
00089	REVELL HARDWARE 204071/4 204074/4 204096/4 204101/4 204167/4 204179/4 204197/4 204241/4	DKT0042109 CONCRETE MIX PICTURE HANGER NOZZLE HOLDER WHITE SPRAY PAINT CHAIN CUT LOOP 26RM 81 20" CREDIT NUTS, BOLTS, FASTENERS, NUMBERS C MAILBOX GARDEN SPRAYER	Invoice Invoice Invoice Invoice Credit Memo Invoice Invoice Invoice	03/19/2026 03/19/2026 03/20/2026 03/20/2026 03/24/2026 03/25/2026 03/25/2026 03/27/2026	CONCRETE MIX PICTURE HANGER NOZZLE HOLDER WHITE SPRAY PAINT CHAIN CUT LOOP 26RM 81 20" CREDIT NUTS, BOLTS, FASTENERS, NUMBERS C MAILBOX GARDEN SPRAYER	001-301-571 001-200-505 001-550-505 001-550-505 001-260-575 001-301-505 001-301-505 001-301-505	124.37 11.97 11.00 42.28 17.98 -8.55 11.66 18.04 19.99
00901	ROBERT J YOUNG COMPANY INC INV7958704 INV7984368 INV7984369 INV7984370 INV7984371 INV7984372	DKT0042110 PW COPIER RENTAL 02/15/2026 - 03/1 PD DISPATCH COPIES 01/01/2026 - 03/ PD RECORDS 03/01/2026 - 03/31/202 COURT COPIES 03/01/2026 - 03/31/20 PD CID COPIES 03/01/2026 - 03/31/20 PD SERGEANT'S OFFICE 03/01/2026 - (Invoice Invoice Invoice Invoice Invoice	03/12/2026 03/30/2026 03/30/2026 03/30/2026 03/30/2026 03/30/2026	PW COPIER RENTAL 02/15/2026 - 03/1 PD DISPATCH COPIES 01/01/2026 - 03/ PD RECORDS 03/01/2026 - 03/31/202 COURT COPIES 03/01/2026 - 03/31/20 PD CID COPIES 03/01/2026 - 03/31/20 PD SERGEANT'S OFFICE 03/01/2026 - (001-190-650 001-280-650 001-301-650 400-700-650 001-200-650 001-200-650 001-110-650 001-200-650 001-200-650	989.65 43.86 43.86 85.14 85.14 130.98 224.92 213.75 80.50 81.50
03106	SOUTHERN BILLING SERVICES LL 201220	DKT0042111 STC INTERNET SERVICES, VOICE IP SER	Invoice	04/01/2026	STC INTERNET SERVICES, VOICE IP SER	001-260-630	247.69 247.69
00194	THE SOUTHERN CONNECTION, LI 38260 38265 38348 38380	DKT0042112 CITY OF BYRAM PATCHES NAME PLATE CHIEF OF POLICE UNIFORM FOR K. TU POINT BLANK GUARDIAN AND VEST FC	Invoice Invoice Invoice Invoice	03/11/2026 03/11/2026 03/18/2026 03/20/2026	CITY OF BYRAM PATCHES NAME PLATE CHIEF OF POLICE UNIFORM FOR K. TU POINT BLANK GUARDIAN AND VEST FC	001-200-536 001-200-536 001-200-535 001-200-535	1,932.63 1,185.00 39.94 417.43 290.26
00340	THORNTON, MELVIN G 89714	DKT0042113 OIL CHANGE, TIRE REPAIR	Invoice	03/23/2026	OIL CHANGE, TIRE REPAIR	001-200-570	74.94 74.94

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01940	TIRE HUB 57477689 57481239	DKT0042114 TIRES (4) TIRES (4)	Invoice Invoice	03/24/2026 03/24/2026	TIRES (4) TIRES (4)	001-200-570 001-200-570	1,024.00 512.00 512.00
Total Claims: 19						Total Payment Amount:	15,217.20



City of Byram, MS

Docket of Claims Register

APPKT009558 - 1ST A/P 04/10/2026 (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
02703	AMERICAN BANKERS INSURANCE CH03242026	DKT0042116 POLICY # 8705197507, FLOOD INS, 59C	Invoice	03/24/2026	POLICY # 8705197507, FLOOD INS, 59C	001-195-625	1,963.00
00361	DPS CRIME LAB 90172312	DKT0042117 ANALYTICAL FEES	Invoice	03/10/2026	ANALYTICAL FEES	001-200-614	240.00
02377	ELECTRONIC CASE MANAGEMEN 04012026	DKT0042118 CHRISTY J WALKER (CW0417) 01/01/2	Invoice	04/01/2026	CHRISTY J WALKER (CW0417) 01/01/2	001-110-681	228.00
02671	FLOCK GROUP, INC. INV-86584	DKT0042119 FLOCK SAFETY ANNUAL 24 MONTH TE	Invoice	02/11/2026	FLOCK SAFETY ANNUAL 24 MONTH TE	001-200-640	19,900.00
00241	HOLMES SPECIALTY & APPAREL 62071	DKT0042120 SHIRTS FOR PW DIRECTOR	Invoice	03/25/2026	SHIRTS FOR PW DIRECTOR	001-301-535	274.05
02419	MCMASTER & ASSOCIATES, INC. 3333-INV. #3	DKT0042121 ENGINEERING - DAVIS RD BRIDGE PRO	Invoice	04/01/2026	ENGINEERING - DAVIS RD BRIDGE PRO	001-301-602	3,920.00
	3334-INV. #3	M-3334 TERRY ROAD OVERLAY IMPRO	Invoice	04/01/2026	M-3334 TERRY ROAD OVERLAY IMPRO	001-301-602	1,550.00
00007	MILLS, SCANLON, DYE & PITTMA MARCH2026-S	DKT0042122 SEWER SERVICE	Invoice	04/01/2026	SEWER SERVICE	400-700-603 400-700-603	18,415.50 78.00 18,337.50
00007	MILLS, SCANLON, DYE & PITTMA MARCH2026	DKT0042123 GENERAL SERVICE	Invoice	04/01/2026	GENERAL SERVICE	001-100-603 001-110-603 001-120-603 001-190-603 001-195-603 001-200-603 001-260-603 001-301-603	15,486.90 660.00 5,888.00 330.00 427.50 2,765.00 2,665.00 67.50 2,683.90
01274	OK AUTO PARTS 473075	DKT0042124 ENGINE REPLACEMENT	Invoice	03/10/2026	ENGINE REPLACEMENT	001-200-570	3,250.00 3,250.00
Total Claims: 9						Total Payment Amount:	65,227.45



City of Byram, MS

Docket of Claims Register

APPKT009579 - 1ST AP 04/10/2026 (AP AUTOMATION SEWER)

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
01616	FLUID PROCESS & PUMPS, LLC	0031487	DKT0042115	REPLACE PUMP / PANEL 421 LINE ST.	Invoice	03/13/2026	REPLACE PUMP / PANEL 421 LINE ST.	400-700-556	4,289.00	4,289.00
Total Claims: 1									Total Payment Amount:	4,289.00

City of Byram
 General Fund Budget Amendment
 Fiscal Year Ending September 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED AMENDED BUDGET FY2025/2026
Total Revenues	<u>14,351,878</u>	<u>15,070,715</u>
Expenditures		
100 LEGISLATIVE - BOARD	294,258	294,858
110 JUDICIAL	463,601	463,601
120 EXECUTIVE - MAYOR	40,717	41,017
140 ADMINISTRATION - FINANCIAL/CITY CLERK	573,463	631,463
190 PLANNING & ZONING	140,758	179,383
195 ADMINISTRATION - GENERAL	349,425	364,142
200 POLICE	4,448,866	4,448,866
260 FIRE	2,941,251	2,941,251
280 BUILDING INSPECTION	179,383	140,758
301 STREETS	2,810,590	3,496,600
550 PARKS & RECREATION	216,642	209,642
900 TRANSFERS (ending cash + reserves)	1,892,924	1,859,134
Total Expenditures	<u>14,351,878</u>	<u>15,070,715</u>
Net (Revenues less Expenditures)	<u>0</u>	<u>0</u>

	ADOPTED BUDGET FY2025/2026	PROPOSED AMENDED BUDGET FY2025/2026
General Fund Revenues		
Court Revenues	407,700	407,700
Franchise Fees	464,000	464,000
Licenses & Permits	137,500	137,500
Other Revenues	221,775	218,192
State Shared Revenues	2,484,669	2,485,669
Sales Tax Revenues	3,840,000	3,840,000
Total	<u>7,555,644</u>	<u>7,553,061</u>
Beginning Cash	711,955	1,433,375
Reserves	1,850,000	1,850,000
Total Other Than Ad Valorem	<u>10,117,599</u>	<u>10,836,436</u>
Ad Valorem	<u>4,234,279</u>	<u>4,234,279</u>
Total General Fund Revenues	<u>14,351,878</u>	<u>15,070,715</u>