

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, May 28, 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
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 at 7:35 p.m. via Zoom
Julia Kraft, City Clerk
Attorney Zach Giddy

5. Presented Items

- a. Approval to amend the agenda to add under Discussion and Action the approval of a promotion to Lead Deputy Court Clerk for Vera Jones, approval of an emergency repair to the Renfro Pump Station, approval to add an additional mobile restroom/changing room for the Swinging Bridge Festival bands' use, and a discussion of forming a committee to plan a 4th July event for our Nation's 250th Independence Day**

Motion to approve amending the agenda

Moved by: Roschelle Gibson

Seconded by: Chris Carson

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

Nays: None

Motion: Passed

b. Project updates from City Engineer Ron McMaster, Jr.

No Board action taken

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by: Roschelle Gibson

Seconded by: Chris Carson

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

Nays: None

Motion: Passed

- a. Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held May 11, 2026**
- b. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 14, 2026**
- c. Approval for Human Resource Officer Brianna Short to attend the 2026 Phelps Labor and Employment Law Seminar in New Orleans, LA, June 10 to June 12, 2026, with no registration fee and \$1,194.00 in estimated travel expenses (001-140-610/611)**
- d. Acceptance and congratulations on the retirement of Court Clerk Paula Morrison**
- e. Approval for Jeffrey Overby to attend a class on Negotiations & Talk Tactics in Richland, MS, June 1-2, 2026 with \$350.00 registration fee that will be reimbursed after payment and no estimated travel expenses (001-200-611)**
- f. Approval for Officer Jamon Jackson to attend an Interview and Interrogation Course in Pearl, MS, June 2 - June 5, 2026 with a \$429.00 registration fee and no estimated travel expenses (001-200-611)**
- g. Approval for Rookie Firefighters Kevonta Jefferson and Tori Phillips to attend a HAZMAT NFPA 470 hybrid class (2 weeks online, one week in person) July 6 - 23, 2026 at MSFA in Pearl, MS at no cost to the city**
- h. Approval of payment in the amount of \$150,066.00 to Hemphill Construction for Contractor Estimate #8 for the ERBR-25(02) Old Byram Road Bridge Replacement Project (304-301-910)**

7. Discussion and Action

- a. Approval of Claims Docket in the amount of \$654,432.17 from May 6 through May 30, 2026**

Motion to approve Claims Docket

Moved by: Roschelle Gibson

Seconded by: Erma Johnson

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

Nays: None

Motion: Passed

- b. Approval to promote Vera Jones to Lead Deputy Court Clerk at a rate of \$23.00 per hour effective May 25, 2026 on Paula Morrison's retirement and Darnishia Norwood's promotion to Court Clerk**

Motion to approve the promotion of Vera Jones to Lead Deputy Court Clerk at \$23.00 per hour

Moved by: Robert Amos

Seconded by: Erma Johnson

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

Nays: None

Motion: Passed

- c. Approval to hire a part-time Police Department Records Clerk at a pay rate of \$20.00 per hour to work three evenings per week, contingent upon successful completion of the hiring process**

Motion to hire Hiawatha Stewart as a part-time Police Records Clerk at \$20.00 per hour after completion of the hiring process

Moved by: Erma Johnson

Seconded by: Teresa Mack

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

Nays: None

Motion: Passed

- d. Approval to hire a Patrol Officer Level 2 at a \$45,000 per year with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Zachary Hines as a Patrol Officer Level 2 at \$45,000 per year with full benefits after completion of the hiring process

Moved by: Erma Johnson

Seconded by: Chris Carson

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

Nays: None

Motion: Passed

- e. Approval of an emergency rebuild of the pump at the Renfroe Pump Station in the amount of \$13,872.00 due to the fact that an emergency existed to such an**

extent that the delay incident to obtaining competitive quotes would have resulted in loss or harm to the City and its citizens (400-700-577)

Motion to approve emergency repair purchase

Moved by: Roschelle Gibson

Seconded by: Chris Carson

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

Nays: None

Motion: Passed

- f. Approval to add \$1,700.00 to the existing Newman Services contract for an additional restroom/dressing room for the Swinging Bridge Festival Bands' use (100-550-640)**

Motion to approve

Moved by: Chris Carson

Seconded by: Roschelle Gibson

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

Nays: None

Motion: Passed

- g. Selection of Voting Delegate and Alternate for the 2026 MML 2nd Vice President Election, and approval of the Resolution appointing said Voting Delegate and Alternate**

Motion to approve the Resolution appointing Alderman Teresa Mack as Voting Delegate and Alderman Roschelle Gibson as Alternate Voting Delegate for the 2026 MML Vice President Election

Moved by: Roschelle Gibson

Seconded by: Chris Carson

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

Nays: None

Motion: Passed

- h. Discussion of forming a committee to plan an event for our country's 250th Independence Day**

Discussion tabled until the June 8, 2026 Work Session

8. Public Comments

Joyce Windmon and Anthony Cotton of Ashley Park neighborhood addressed the Mayor and Board regarding the deterioration of Asley Park Drive, which is a privately owned street

9. Announcements

a. Announcements:

Friday, June 5th - Food Truck Friday, 5:00 p.m. to 9:00 p.m. at Davis Road Park

Monday, June 8th - Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall


Saturday, June 20th - Swinging Bridge Festival, 9:00 a.m. to 9:00 p.m. at the Dragway at 7667 S. Siwell Rd

Tuesday, June 23rd - Byram City Forum hosted by the Mayoral Health Council, 6:00p.m. at City Hall

Thursday, June 25th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

10. Adjourn

Meeting adjourned at 8:09 p.m.

APPROVED: 
Richard White, Mayor

DATE: 6/12/20

APPROVED: 
Julia Kraft, City Clerk

DATE: 6/12/20



CITY OF BYRAM

Claims Docket

05/06/2026 - 05/20/2026

MAY 29, 2026

Paid Claims:

| | | | |
|---------------|-------------|---------------------------------------|-----------------|
| PACKET # 9653 | \$12,090.87 | 05/15/2026 AGENDA RUN (AP AUTOMATION) | Page 1 attached |
| PACKET # 9662 | \$15,414.00 | 05/15/2026 1ST A/P (IN HOUSE) | Page 2 attached |

Unpaid Claims:

| | | | |
|---------------|--------------|--|----------------------|
| PACKET # 9670 | \$478,803.10 | 05/29/2026 2ND A/P (AP AUTOMATION) | Pages 3 - 6 attached |
| PACKET # 9671 | \$6,935.55 | 05/29/2026 2ND A/P (AP AUTOMATION SEWER) | Page 7 attached |
| PACKET # 9672 | \$141,188.65 | 05/29/2026 2ND A/P (IN HOUSE) | Pages 8 - 9 attached |

Total Claims: \$654,432.17



City of Byram, MS

Docket of Claims Register

APPKT009653 - AGENDA RUN 05/15/2026 (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 |
| 03071 | ARK BUSINESS SYSTEMS LLC | 1949-2 | DKT0042333 | REISSUED - GREY TRUNK RFID SOFTWARE | Invoice | 08/26/2025 | REISSUED - GREY TRUNK RFID SOFTWARE | 001-195-681 | 1,910.40 |
| | | | | | | | | | 1,910.40 |
| 00161 | AT & T | 4657415117 | DKT0042334 | ACCT# 831-001-2904 295 (CIRCUIT) 4/ | Invoice | 04/29/2026 | ACCT# 831-001-2904 295 (CIRCUIT) 4/ | 001-200-605 | 236.89 |
| | | | | | | | | | 236.89 |
| 00058 | FLEETCOR TECHNOLOGIES OPER. | NP69713229 | DKT0042335 | VEHICLE FUEL FOR 12/22/2025 - 12/28/2025 | Invoice | 12/29/2025 | VEHICLE FUEL FOR 12/22/2025 - 12/28/2025 | 001-190-525 | 45.12 |
| | | | | | | | | 001-200-525 | 1,764.17 |
| | | | | | | | | 001-260-525 | 172.60 |
| | | | | | | | | 001-280-525 | 48.91 |
| | | | | | | | | 001-301-525 | 68.52 |
| | | | | | | | | 001-550-525 | 65.14 |
| | NP70211780 | | | VEHICLE FUEL FOR 03/16/2026 - 03/22/2026 | Invoice | 03/23/2026 | VEHICLE FUEL FOR 03/16/2026 - 03/22/2026 | 001-190-525 | 70.19 |
| | | | | | | | | 001-200-525 | 2,821.53 |
| | | | | | | | | 001-260-525 | 346.91 |
| | | | | | | | | 001-280-525 | 97.58 |
| | | | | | | | | 001-301-525 | 499.38 |
| | | | | | | | | 001-550-525 | 249.31 |
| 03342 | PRIMO BRANDS | 06E8750007440 | DKT0042336 | PD WATER | Invoice | 05/06/2026 | PD WATER | 001-200-650 | 186.87 |
| | | 06E8750012340 | | CH WATER | Invoice | 05/08/2026 | CH WATER | 001-195-505 | 37.96 |
| 03137 | QUADIENT LEASING USA, INC. | Q2346054 | DKT0042337 | LEASE PAYMENT 06/01/2026 - 08/31/2026 | Invoice | 05/01/2026 | LEASE PAYMENT 06/01/2026 - 08/31/2026 | 001-195-681 | 265.50 |
| | | | | | | | | | 265.50 |
| 01618 | SHRED IT USA | 8013629235 | DKT0042338 | CUSTOMER # 1000683303 (CH RECYCLING) | Invoice | 02/28/2026 | CUSTOMER # 1000683303 (CH RECYCLING) | 001-110-681 | 53.90 |
| | | | | | | | | 001-195-681 | 53.89 |
| | | 8013921374 | | CUSTOMER # 1000683311 (PD RECYCLING) | Invoice | 03/31/2026 | CUSTOMER # 1000683311 (PD RECYCLING) | 001-200-650 | 98.31 |
| | | 8014196666 | | CUSTOMER # 1000683303 (CH RECYCLING) | Invoice | 04/30/2026 | CUSTOMER # 1000683303 (CH RECYCLING) | 001-110-681 | 53.90 |
| | | | | | | | | 001-195-681 | 53.89 |
| 00194 | THE SOUTHERN CONNECTION, LI | 08272025-2 | DKT0042339 | REISSUED - AXON TASER X26P HANDLE | Invoice | 08/27/2025 | REISSUED - AXON TASER X26P HANDLE | 001-200-559 | 2,890.00 |
| | | | | | | | | | 2,890.00 |
| | | | | | | | | Total Claims: 7 | Total Payment Amount: 12,090.87 |



City of Byram, MS

Docket of Claims Register

APPKT009662 - 1ST A/P 05/15/2026 (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 |
|------------------------|------------------------------|----------------|----------------|---------------------|--------------|--------------|------------------|------------------------------|------------------|---------------------|
| 00007 | MILLS, SCANLON, DYE & PITTMA | APRIL2026-S-2 | DKT0042340 | SEWER SERVICES | Invoice | 04/30/2026 | SEWER SERVICES | 400-700-603 | 15,414.00 | 15,414.00 |
| Total Claims: 1 | | | | | | | | Total Payment Amount: | 15,414.00 | |



City of Byram, MS

Docket of Claims Register

APPKT009670 - 2ND A/P 05/29/2026 (AP AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|-------------------------------|------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 02584 | A J CONSTRUCTION INC. | DKT0042370 | | | | | 215.66 |
| | 4890 | SC-1, TYPE 8 05/05/2026 | Invoice | 05/05/2026 | SC-1, TYPE 8 05/05/2026 | 001-301-572 | 45.92 |
| | 4912 | SC-1, TYPE 8 05/13/2026 | Invoice | 05/13/2026 | SC-1, TYPE 8 05/13/2026 | 001-301-572 | 169.74 |
| 02047 | AMAZON CAPITAL SERVICES | DKT0042371 | | | | | 5,335.66 |
| | 14WX-YKRK-LJWF | CAR WASH BRUSH HEADS @ BOTH ST/ | Invoice | 05/10/2026 | CAR WASH BRUSH HEADS @ BOTH ST/ | 001-260-559 | 80.97 |
| | 16RR-CHTJ-R4W7 | CRIME SCENE TAPE, FARADAY BAGS A/ | Invoice | 05/11/2026 | CRIME SCENE TAPE, FARADAY BAGS A/ | 001-200-500 | 209.72 |
| | 1DFQ-FHQF-6QP6 | NORTHSTAR SKID SPRAYER 200 GALLO | Invoice | 05/18/2026 | NORTHSTAR SKID SPRAYER 200 GALLO | 001-260-570 | 4,319.99 |
| | 1NY1-7K6M-DJT4 | TRIMMER HEADS, AIR WICK, AIR MIST | Invoice | 05/11/2026 | TRIMMER HEADS, AIR WICK, AIR MIST | 001-260-504 | 79.96 |
| | | | | | | 001-260-505 | 33.91 |
| | 1PCR-4X97-JPH1 | CREDIT RETURN - SUGAR (DAMAGED) | Credit Memo | 05/21/2026 | CREDIT RETURN - SUGAR (DAMAGED) | 001-195-505 | -8.00 |
| | 1RPX-GP19-4FF7 | OFFICE, CLEANING & JANITORIAL SUPP | Invoice | 05/21/2026 | OFFICE, CLEANING & JANITORIAL SUPP | 001-195-500 | 116.12 |
| | | | | | | 001-195-510 | 81.53 |
| | | | | | | 001-195-681 | 6.99 |
| | | | | | | 001-195-681 | -9.84 |
| | 1V4D-YPP7-9J4K | CELLPHONE LOCKER CHARGING STATI | Invoice | 05/12/2026 | CELLPHONE LOCKER CHARGING STATI | 001-200-500 | 377.81 |
| | 1XNC-YDQ9-G3QG | PASSENGER SIDE MIRROR REPLACEME | Invoice | 05/11/2026 | PASSENGER SIDE MIRROR REPLACEME | 001-550-570 | 46.50 |
| 00161 | AT & T | DKT0042372 | | | | | 39.82 |
| | 05112026 | NCIC MONITORING (05/11/2026 - 06/: | Invoice | 05/11/2026 | NCIC MONITORING (05/11/2026 - 06/: | 001-200-609 | 39.82 |
| 00161 | AT & T | DKT0042373 | | | | | 214.61 |
| | 1215425116 | NCIC MONITORING (04/01/2026 - 04/: | Invoice | 05/01/2026 | NCIC MONITORING (04/01/2026 - 04/: | 001-200-609 | 214.61 |
| 01804 | B & G AUTOBODY | DKT0042374 | | | | | 1,000.00 |
| | 1028 | FD BUFF PANELS & DECAL REMOVAL | Invoice | 05/12/2026 | FD BUFF PANELS & DECAL REMOVAL | 001-260-570 | 1,000.00 |
| 00611 | BARNETT'S BODY SHOP | DKT0042375 | | | | | 263.95 |
| | 79285 | OIL CHANGE, WASHER PUMP & FENDE | Invoice | 04/01/2026 | OIL CHANGE, WASHER PUMP & FENDE | 001-200-570 | 263.95 |
| 02960 | BRADY INDUSTRIES OF MISSISSIF | DKT0042376 | | | | | 260.74 |
| | 11753527 | COPY PAPER | Invoice | 05/22/2026 | COPY PAPER | 001-110-500 | 86.91 |
| | | | | | | 001-195-500 | 86.92 |
| | | | | | | 001-200-500 | 86.91 |
| 02791 | BROWN, PERRY WAYNE | DKT0042377 | | | | | 400.00 |
| | 05132026 | PRE-EMPLOYMENT POLYGRAPH EXAM | Invoice | 05/13/2026 | PRE-EMPLOYMENT POLYGRAPH EXAM | 001-200-699 | 400.00 |

Docket of Claims Register

APPKT009670 - 2ND A/P 05/29/2026 (AP AUTOMATION)

| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|---|--|---|--|--|---|--|
| 02691 | C SPIRE WIRELESS 05072026 | DKT0042378 ACCT # 0054631220 CELL PHONES 04/ | Invoice | 05/07/2026 | ACCT # 0054631220 CELL PHONES 04/ | 001-120-606 001-140-606 001-200-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606 | 2,326.54 34.48 83.81 1,729.80 147.99 98.66 133.14 49.33 49.33 |
| 01197 | CINTAS CORPORATION #210 4268830638 4269573820 | DKT0042379 UNIFORM RENTALS UNIFORM RENTALS | Invoice Invoice | 05/11/2026 05/18/2026 | UNIFORM RENTALS UNIFORM RENTALS | 001-301-535 001-550-535 001-301-535 001-550-535 | 46.74 18.05 5.32 18.05 5.32 |
| 00015 | CLYDE C. SCOTT AGENCY, INC 58025 58026 58027 58028 58029 58030 58031 58032 59259 | DKT0042380 SURETY - MAYOR RICHARD WHITE 07/ SURETY- ROSHUNDA HARRIS -ALLEN 0 SURETY - ROBERT AMOS 07/01/2026 - SURETY - CHRIS CARSON 07/01/2026 - SURETY - ROSCHELLE GIBSON 07/01/2 SURETY - DIANDRA HOSEY 07/01/202 SURETY - ERMA JOHNSON 07/01/202 SURETY - TERESA MACK 07/01/2026 - CRIME - RENEW CRIME COVERAGE 08, | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | 04/11/2026 04/11/2026 04/11/2026 04/11/2026 04/11/2026 04/11/2026 04/11/2026 04/11/2026 05/15/2026 | SURETY - MAYOR RICHARD WHITE 07/ SURETY- ROSHUNDA HARRIS -ALLEN 0 SURETY - ROBERT AMOS 07/01/2026 - SURETY - CHRIS CARSON 07/01/2026 - SURETY - ROSCHELLE GIBSON 07/01/2 SURETY - DIANDRA HOSEY 07/01/202 SURETY - ERMA JOHNSON 07/01/202 SURETY - TERESA MACK 07/01/2026 - CRIME - RENEW CRIME COVERAGE 08, | 001-120-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625 001-200-625 | 3,722.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,722.00 |
| 00052 | COMCAST FD05092026 | DKT0042381 ACCT# 8396 41 046 0114198 (05/13/2 | Invoice | 05/09/2026 | ACCT# 8396 41 046 0114198 (05/13/2 | 001-260-605 | 277.32 277.32 |
| 02673 | COTTEN, JOSEPH R. JRE 6741 | DKT0042382 REPAIR HYDRAULIC LINES ON LIMB TRI | Invoice | 05/06/2026 | REPAIR HYDRAULIC LINES ON LIMB TRI | 001-301-570 | 783.91 783.91 |

Docket of Claims Register

APPKT009670 - 2ND A/P 05/29/2026 (AP AUTOMATION)

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|-------------------------------|---|--------------|--------------|---|----------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 00058 | FLEETCOR TECHNOLOGIES OPER | DKT0042383 | | | | | 9,101.11 |
| | NP70489081 | VEHICLE FUEL FOR 05/04/2026 - 05/11/2026 | Invoice | 05/11/2026 | VEHICLE FUEL FOR 05/04/2026 - 05/11/2026 | 001-190-525 | 71.55 |
| | | | | | | 001-200-525 | 3,097.74 |
| | | | | | | 001-260-525 | 431.72 |
| | | | | | | 001-280-525 | 164.58 |
| | | | | | | 001-301-525 | 691.06 |
| | | | | | | 001-550-525 | 176.47 |
| | | | | | | 400-700-525 | 234.46 |
| | NP70518394 | VEHICLE FUEL FOR 05/11/2026 - 05/18/2026 | Invoice | 05/18/2026 | VEHICLE FUEL FOR 05/11/2026 - 05/18/2026 | 001-190-525 | 77.97 |
| | | | | | | 001-200-525 | 2,805.11 |
| | | | | | | 001-260-525 | 659.76 |
| | | | | | | 001-280-525 | 80.06 |
| | | | | | | 001-301-525 | 328.90 |
| | | | | | | 001-550-525 | 181.57 |
| | | | | | | 400-700-525 | 100.16 |
| 00090 | HOME DEPOT CREDIT SERVICES | DKT0042384 | | | | | 100.59 |
| | 05082026 | LUMBER FOR PLATFORM @ STATION 2 | Invoice | 05/08/2026 | LUMBER FOR PLATFORM @ STATION 2 | 001-260-560 | 100.59 |
| 00066 | INNOVATIVE COMPUTER SOLUTIONS | DKT0042385 | | | | | 3,360.00 |
| | 125815 | MONTHLY SERVICE CONTRACT | Invoice | 05/01/2026 | MONTHLY SERVICE CONTRACT | 001-110-650 | 150.00 |
| | | | | | | 001-140-650 | 502.50 |
| | | | | | | 001-190-650 | 120.00 |
| | | | | | | 001-195-650 | 502.50 |
| | | | | | | 001-200-650 | 1,005.00 |
| | | | | | | 001-260-650 | 720.00 |
| | | | | | | 001-280-650 | 120.00 |
| | | | | | | 001-301-650 | 240.00 |
| 00069 | JACKSON PAPER | DKT0042386 | | | | | 81.77 |
| | 1451528 | CENTERPULL PAPERTOWELS, NABC CLIENT | Invoice | 05/18/2026 | CENTERPULL PAPERTOWELS, NABC CLIENT | 001-195-510 | 81.77 |
| 02855 | JXN WATER INC | DKT0042387 | | | | | 82.79 |
| | PD05082026 | ACCT # 317900000 (04/07/2026 - 05/08/2026) | Invoice | 05/08/2026 | ACCT # 317900000 (04/07/2026 - 05/08/2026) | 001-200-630 | 82.79 |
| 02855 | JXN WATER INC | DKT0042388 | | | | | 12.30 |
| | FD05112026 | ACCT # 1836400000 (04/18/2026 - 05/11/2026) | Invoice | 05/11/2026 | ACCT # 1836400000 (04/18/2026 - 05/11/2026) | 001-260-630 | 12.30 |
| 02855 | JXN WATER INC | DKT0042389 | | | | | 32.90 |
| | DRP05112026 | ACCT # 1740745981 (04/08/2026 - 05/11/2026) | Invoice | 05/11/2026 | ACCT # 1740745981 (04/08/2026 - 05/11/2026) | 001-550-630 | 32.90 |
| 02855 | JXN WATER INC | DKT0042390 | | | | | 414.88 |
| | PW05082026 | ACCT # 995600000 (04/07/2026 - 05/08/2026) | Invoice | 05/08/2026 | ACCT # 995600000 (04/07/2026 - 05/08/2026) | 001-301-630 | 207.44 |
| | | | | | | 400-700-630 | 207.44 |
| 00076 | MID SOUTH UNIFORM & SUPPLY | DKT0042391 | | | | | 132.28 |
| | 666894 | UNIFORMS | Invoice | 05/04/2026 | UNIFORMS | 001-200-535 | 132.28 |

Docket of Claims Register

APPKT009670 - 2ND A/P 05/29/2026 (AP AUTOMATION)

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|-------------------------|-----------------------------|------------------------------------|--------------|--------------|------------------------------------|------------------------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 03255 | MULTI SERVICE TECHNOLOGY SC | DKT0042392 | | | | | 847.52 |
| | 03212 | FD CLEANING SUPPLIES BOTH STATION | Invoice | 05/18/2026 | FD CLEANING SUPPLIES BOTH STATION | 001-260-510 | 559.93 |
| | 08667E68 | LATE FEES | Invoice | 05/19/2026 | LATE FEES | 001-200-681 | 1.94 |
| | 28AF1F36 | CREDIT RETURN - MAYORAL HEALTH C | Credit Memo | 05/18/2026 | CREDIT RETURN - MAYORAL HEALTH C | 001-195-512 | -61.02 |
| | 64254A53 | BLACK SHELVES FOR CID | Invoice | 05/06/2026 | BLACK SHELVES FOR CID | 001-200-500 | 84.54 |
| | BC36D007 | MAYORAL HEALTH COUNCIL GIFTS | Invoice | 05/18/2026 | MAYORAL HEALTH COUNCIL GIFTS | 001-195-512 | 61.02 |
| | C8CBOAA3 | DYNMO LABEL MAKER AND TAPE | Invoice | 05/13/2026 | DYNMO LABEL MAKER AND TAPE | 001-200-500 | 34.91 |
| | EFD23314 | TARPS, PLUG INS & FEBREEZE | Invoice | 05/04/2026 | TARPS, PLUG INS & FEBREEZE | 001-200-500 | 166.20 |
| 00544 | ONEWAY | DKT0042393 | | | | | 50.00 |
| | 25178 | SELF INKING STAMP, S & H | Invoice | 04/30/2026 | SELF INKING STAMP, S & H | 001-200-500 | 50.00 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0042394 | | | | | 153.93 |
| | 1676-345010 | MINI LAMP | Invoice | 05/09/2026 | MINI LAMP | 001-260-570 | 3.95 |
| | 1676-345880 | 5 GAL HYDRL. OIL | Invoice | 05/14/2026 | 5 GAL HYDRL. OIL | 001-301-570 | 149.98 |
| 00089 | REVELL HARDWARE | DKT0042395 | | | | | 130.08 |
| | 204930/4 | HOSE CLAMPS, COUPLINGS, TUBING | Invoice | 05/08/2026 | HOSE CLAMPS, COUPLINGS, TUBING | 001-260-560 | 24.62 |
| | 204931/4 | CLAMPS, FLEX HOSES, COUPLINGS | Invoice | 05/08/2026 | CLAMPS, FLEX HOSES, COUPLINGS | 001-260-560 | 35.58 |
| | 204952/4 | BLADE SAWZAL | Invoice | 05/11/2026 | BLADE SAWZAL | 001-301-505 | 17.59 |
| | 204963/4 | WEED KILLER, HITCH PIN & RECEIVER | Invoice | 05/12/2026 | WEED KILLER, HITCH PIN & RECEIVER | 001-550-505 | 52.29 |
| | 226978/3 | FLEX COUPLE (2) | Invoice | 05/11/2026 | FLEX COUPLE (2) | 001-301-571 | 60.70 |
| | 226979/3 | FLEX COUPLE (2) | Credit Memo | 05/11/2026 | FLEX COUPLE (2) | 001-301-571 | -60.70 |
| 00901 | ROBERT J YOUNG COMPANY INC | DKT0042396 | | | | | 540.00 |
| | INV8053599 | CH BLACK & WHITE /COLOR COPIES 04 | Invoice | 05/14/2026 | CH BLACK & WHITE /COLOR COPIES 04 | 001-100-500 | 62.91 |
| | | | | | | 001-100-500 | 4.84 |
| | | | | | | 001-120-500 | 1.43 |
| | | | | | | 001-140-500 | 108.33 |
| | | | | | | 001-140-500 | -4.84 |
| | | | | | | 001-195-650 | 109.33 |
| | INV8053600 | PW COPIER RENTAL 04/15/2026 - 05/1 | Invoice | 05/14/2026 | PW COPIER RENTAL 04/15/2026 - 05/1 | 001-190-650 | 43.86 |
| | | | | | | 001-280-650 | 43.86 |
| | | | | | | 001-301-650 | 85.14 |
| | | | | | | 400-700-650 | 85.14 |
| 02639 | THE PEOPLES BANK | DKT0042397 | | | | | 448,513.75 |
| | 04102026 | MS TIF REVENUE BONDS, SERIES 2017 | Invoice | 04/10/2026 | MS TIF REVENUE BONDS, SERIES 2017 | 215-140-800 | 420,000.00 |
| | | | | | | 215-140-810 | 26,763.75 |
| | | | | | | 215-140-840 | 1,750.00 |
| 00194 | THE SOUTHERN CONNECTION, LI | DKT0042398 | | | | | 362.25 |
| | AR003334 | GUN HOLSTERS FOR J. JACKSON | Invoice | 05/14/2026 | GUN HOLSTERS FOR J. JACKSON | 001-200-553 | 362.25 |
| Total Claims: 29 | | | | | | Total Payment Amount: | 478,803.10 |



City of Byram, MS

Docket of Claims Register

APPKT009671 - 2ND A/P 05/29/2026 (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 |
|------------------------|---|--|--------------|--------------|----------------------------------|------------------------------|---------------------------------------|
| 02047 | AMAZON CAPITAL SERVICES 1GNC-9LCK-Q3XR | DKT0042363 PENS, CALCULATOR INK RIBBON | Invoice | 05/15/2026 | PENS, CALCULATOR INK RIBBON | 400-700-500 | 39.06 39.06 |
| 01616 | FLUID PROCESS & PUMPS, LLC 0031753 | DKT0042364 PUMP / PANEL 1612 ROD ST. | Invoice | 05/07/2026 | PUMP / PANEL 1612 ROD ST. | 400-700-577 | 3,575.00 3,575.00 |
| 02350 | HYDRA SERVICE, INC 198473 | DKT0042365 CALL OUT TO RENFROW LIFT STATION | Invoice | 05/08/2026 | CALL OUT TO RENFROW LIFT STATION | 400-700-577 | 567.50 567.50 |
| 00066 | INNOVATIVE COMPUTER SOLUTI 125815-S | DKT0042366 SEWER - MONTHLY SERVICE CONTRAC | Invoice | 05/01/2026 | SEWER - MONTHLY SERVICE CONTRAC | 400-700-650 | 240.00 240.00 |
| 00569 | RANKIN COUNTY CO-OP 1292695 | DKT0042367 KARMES DF & PELLETIZED LIME | Invoice | 05/12/2026 | KARMES DF & PELLETIZED LIME | 400-700-577 | 991.50 991.50 |
| 00089 | REVELL HARDWARE 226980/3 | DKT0042368 COUPLING, S & D PVC PIPE | Invoice | 05/11/2026 | COUPLING, S & D PVC PIPE | 400-700-576 | 122.49 122.49 |
| 02876 | RODGERS, DAVID A 85403 | DKT0042369 PUMP OUT B-PKWY, GADDY DR, SIWEI | Invoice | 03/16/2026 | PUMP OUT B-PKWY, GADDY DR, SIWEI | 400-700-635 | 1,400.00 1,400.00 |
| Total Claims: 7 | | | | | | Total Payment Amount: | 6,935.55 |



City of Byram, MS

Docket of Claims Register

APPKT009672 - 2ND A/P 05/29/2026 (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 |
|----------|---|---|---|--|---|--|--|
| 02119 | ATMOS ENERGY CORP 05142026 | DKT0042341 ACCT # 3063492252 (FIRE # 2) 04/17/2 | Invoice | 05/14/2026 | ACCT # 3063492252 (FIRE # 2) 04/17/2 | 001-260-630 | 122.98 |
| 03235 | BANK OF YAZOO CITY 05222026 | DKT0042342 TIF BOND, PAYMENT # 1 | Invoice | 05/22/2026 | TIF BOND, PAYMENT # 1 | 215-140-800 215-140-810 | 115,990.00 59,000.00 56,990.00 |
| 03301 | BEASLEY, PATRICK E. 05202026 | DKT0042343 FOR COURT ON WEDNESDAY 05/20/2026 | Invoice | 05/20/2026 | FOR COURT ON WEDNESDAY 05/20/2026 | 001-110-672 | 350.00 |
| 03362 | CARR, JESSICA 2627 | DKT0042344 PROFESSIONAL HEADSHOTS - MAYOR, | Invoice | 05/18/2026 | PROFESSIONAL HEADSHOTS - MAYOR, | 001-100-681 001-120-681 001-140-681 001-200-681 001-260-681 001-301-681 | 337.50 196.91 28.12 28.12 28.12 28.11 |
| 00048 | CENTERPOINT ENERGY 05142026 | DKT0042345 ACCT # 11732033-3 (GENERATOR) 04/17/2 | Invoice | 05/14/2026 | ACCT # 11732033-3 (GENERATOR) 04/17/2 | 400-700-630 | 25.76 |
| 02932 | CITY OF BYRAM CADENCE POOLE 05082026-4 | DKT0042346 PARTIAL REIMB OF HEMPHILL CONSTR | Invoice | 05/08/2026 | PARTIAL REIMB OF HEMPHILL CONSTR | 115-700-700 | 425.89 |
| 02625 | CONGRESSIONAL BLACK CAUCUS 052026-0209 052026-0212 052026-0213 052026-0222 052026-0235 | DKT0042347 REGISTRATION - ROSHUNDA HARRIS - REGISTRATION - ROSHELLE GIBSON, T REGISTRATION - TERESA A. MACK, TUN REGISTRATION - CHRISTOPHER CARSO REGISTRATION - ERMA JOHNSON, TUN | Invoice Invoice Invoice Invoice Invoice | 05/07/2026 05/08/2026 05/08/2026 05/14/2026 05/19/2026 | REGISTRATION - ROSHUNDA HARRIS - REGISTRATION - ROSHELLE GIBSON, T REGISTRATION - TERESA A. MACK, TUN REGISTRATION - CHRISTOPHER CARSO REGISTRATION - ERMA JOHNSON, TUN | 001-100-610 001-100-610 001-100-610 001-100-610 001-100-610 | 2,750.00 550.00 550.00 550.00 550.00 550.00 |
| 0005 | ENTERGY 10021155338 | DKT0042348 COLLECTIVE BILL (SEWER) # 10201798 | Invoice | 05/14/2026 | COLLECTIVE BILL (SEWER) # 10201798 | 400-700-632 | 8,935.73 |
| 0005 | ENTERGY 10021155337 | DKT0042349 COLLECTIVE BILL (TRAFFIC SIGNALS) # | Invoice | 05/14/2026 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | 001-301-631 | 629.22 |
| 0005 | ENTERGY 90009142039 | DKT0042350 ACCT # 112464243 (FIRE) 04/09/2026 | Invoice | 05/12/2026 | ACCT # 112464243 (FIRE) 04/09/2026 | 001-260-630 | 1,261.55 |
| 0005 | ENTERGY 490003722024 | DKT0042351 ACCT # 103157525 (CITY HALL) 04/08/ | Invoice | 05/12/2026 | ACCT # 103157525 (CITY HALL) 04/08/ | 001-195-630 | 702.48 |

Docket of Claims Register

APPKT009672 - 2ND A/P 05/29/2026 (IN HOUSE)

| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|-------------------------|--|--|--------------------|--------------------------|--|---|---------------------------------------|
| 0005 | ENTERGY 225007845378 | DKT0042352 ACCT # 162483564 (POLICE - 2) 04/08 | Invoice | 05/11/2026 | ACCT # 162483564 (POLICE - 2) 04/08 | 001-200-630 | 188.94 188.94 |
| 0005 | ENTERGY 110008917069 | DKT0042353 ACCT # 94799053 (POLICE) 04/08/202 | Invoice | 05/11/2026 | ACCT # 94799053 (POLICE) 04/08/202 | 001-200-630 | 1,255.46 1,255.46 |
| 0005 | ENTERGY 360004539680 | DKT0042354 ACCT# 100229020 (PUBLIC WORKS) 04 | Invoice | 05/11/2026 | ACCT# 100229020 (PUBLIC WORKS) 04 | 001-301-630 400-700-630 | 535.75 267.87 267.88 |
| 0005 | ENTERGY 100007667111 | DKT0042355 ACCT # 200404150 (STATION 2) 04/14, | Invoice | 05/15/2026 | ACCT # 200404150 (STATION 2) 04/14, | 001-260-630 | 826.75 826.75 |
| 01934 | G & O SUPPLY COMPANY, INC J19647 | DKT0042356 DRAINAGE PIPE FOR BARFIELD DR | Invoice | 04/30/2026 | DRAINAGE PIPE FOR BARFIELD DR | 001-301-571 | 1,347.40 1,347.40 |
| 03356 | GEORGE SWAGGARD 05202026 | DKT0042357 UNIFORM SHIRTS, EMBROIDERY & DIC | Invoice | 05/20/2026 | UNIFORM SHIRTS, EMBROIDERY & DIC | 001-100-535 001-110-535 001-140-535 | 700.28 207.94 239.90 252.44 |
| 02212 | GRAY DANIELS AUTO FAMILY 290113 | DKT0042358 DOOR LATCH ASSEMBLY AND BATTERY | Invoice | 05/07/2026 | DOOR LATCH ASSEMBLY AND BATTERY | 001-200-570 | 1,325.47 1,325.47 |
| 02042 | HINDS COUNTY NEWS 2026-2641 | DKT0042359 1/4 PAGE AD FOR BLUE DAWGS | Invoice | 05/01/2026 | 1/4 PAGE AD FOR BLUE DAWGS | 001-200-511 | 175.00 175.00 |
| 02454 | JOHNSON, ERMA 00963 | DKT0042360 REIMBURSEMENT - MAYORAL HEALTH | Invoice | 05/18/2026 | REIMBURSEMENT - MAYORAL HEALTH | 001-195-512 | 275.74 275.74 |
| 02096 | MS DEPT OF REVENUE MOTOR V 05142026 05212026-2 | DKT0042361 TAG FOR VEHICLE 20-05 (2020 F-150) UNDERCOVER TAG RENEWAL FOR VEH | Invoice Invoice | 05/14/2026 05/21/2026 | TAG FOR VEHICLE 20-05 (2020 F-150) UNDERCOVER TAG RENEWAL FOR VEH | 001-200-696 001-200-696 | 26.75 12.00 14.75 |
| 03212 | TKB SERVICES 1458-1 1458-2 | DKT0042362 GRASS MOW @ SIWELL, GARY & TERR GRASS MOW @ SIWELL, GARY & TERR | Invoice Invoice | 04/14/2026 04/29/2026 | GRASS MOW @ SIWELL, GARY & TERR GRASS MOW @ SIWELL, GARY & TERR | 001-301-638 001-301-638 | 3,000.00 1,500.00 1,500.00 |
| Total Claims: 22 | | | | | | Total Payment Amount: | 141,188.65 |

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2026 VOTING DELEGATES
FOR THE CITY/TOWN OF BYRAM

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF BYRAM

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2026 Mississippi Municipal League election to be held at the annual convention on June 30th, with a run-off (if necessary) on July 1st, 2026, are as follows:

Voting Delegate: (Name and title) ALDERMAN TERESA MACK
First Alternate: (Name and title) ALDERMAN ROSHELLE GIBSON

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Gibson, seconded by Carson, and was adopted by the following vote, to-wit:

YEAS: 7 NAYS: 0

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).



ATTEST: _____ ADOPTED: _____

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST: _____ APPROVED: _____

Yula Kraft
CITY CLERK

[Signature]
MAYOR