CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 27, 2026, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

    a. **Approval to amend the agenda to add under Consent Agenda approval of a Proclamation in memory of Mary A. Killingsworth, and under Discussion and Action a discussion of proposed salary increases to be incorporated into the FY2026/2027 Budget, approval of a Special Event Application from Terry High School for their Homecoming Parade, and approval to promote Timothy Ford from patrolman to Sergeant with an increase in pay to $55,616.70**

    b. **Presentation of certificates of appreciation to the volunteers who made the 2026 Blue Dawgs Summer Program such a huge success**

    c. **Public Hearing for the purpose of determining whether or not a Conditional Use for an automobile dealer (used) and automotive repair services including body shop shall be allowed in a C-4 Zoning District at 5537 South Frontage Road, Byram MS, Parcel Nos. 4851-200-67, 4851-200-52 and 4851-200-2**

    d. **Public Hearing for the purpose of determining whether or not a Conditional Use for an automobile dealer (used) shall be allowed in a C-3 Zoning District at 6791 S. Siwell Rd, Byram MS, Parcel No. 4851-104-37**

    e. **Hearing on property located at 2165 Meagan Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community**

    f. **Hearing on property located at 1209 Lake Shore Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community**

g. **Hearing on property located at 5055 Kay Brook Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community**

6. **Approval of Consent Agenda Items**

h. **Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held August 10, 2026**

i. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 13, 2026**

j. **Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 17, 2026**

k. **Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 18, 2026**

l. **Approval of Minutes of the Budget Work Session and Special Called Meeting of the Mayor and Board of Aldermen held August 20, 2026**

m. **Approval for Dispatchers Anna Mitchell and Patricia Barlow to attend a Terrorism Awareness class in Richland, MS on September 14 -15, 2026, with a $350.00 registration fee each that will be reimbursed to the City, and no estimated travel expenses (001-200-611)**

n. **Approval for Dispatcher Jeffrey Overby to attend a Leadership Training in Emergency Telecommunications class on September 14 - 15, 2026, with a $350.00 registration fee that will be reimbursed to the City, and no estimated travel expenses (001-200-611)**

o. **Approval for Firefighter Tory Phillips to take CPR certification at AMR on September 3, 2026 at no cost to the City**

p. **Approval of payment in the amount of $265,344.09 to Fordice Construction, Pay App #1 for the Davis Road Bridge Project (001-301-910)**

q. **Approval of payment in the amount of $252.00 to APWA for membership dues for Public Works Director Dexter Shelby (001-301-622)**

r. **Approval of payment in the amount of $250.00 to CMPDD for Mayors Association dues (001-120-622)**

s. **Approval of a Proclamation honoring the Life and Legacy of Mary Ann Braxton Killingsworth**

7. **Discussion and Action**

t. **Approval of Claims Docket in the amount of $285,746.40 from August 5 to August 19, 2026**

u. **Approval of Budget Amendments**

v. **Approval to promote Timothy Ford from patrolman to Sergeant with an increase**

in pay to $55,616.70

w. **Approval to hire a CDL Truck Driver/Knuckle Boom Operator with the Streets Department at $18.00 per hour with full benefits, contingent upon successful completion of the hiring process**

x. **Approval to hire a Streets Department Crew Member at $15.00 per hour with full benefits, contingent upon successful completion of the hiring process**

y. **Approval to hire a Streets Department Crew Member at $15.00 per hour, contingent upon successful completion of the hiring process**

z. **Approval of a Special Event Application from the Mayoral Health Council for the 2nd annual Turkey Trot 5K to be held on September 12, 2026**

aa. **Approval of a Special Event Application from Terry High School to hold their Homecoming Parade on the Hinds Parkway on September 17, 2026**

bb. **Discussion of implementing an approach to funding street improvements modeled on the City of Tupelo's Major Thoroughfare Program, which has used a special ad valorem tax levy of 10 mills to fund the construction and improvement of streets, sidewalks, parkways, walkways and public parking facilities - Alderman Diandra Hosey Sanders**

cc. **Discussion of the City making a contribution to Project Graduation**

dd. **Discussion of the City making a contribution to the Terry High School Track Team & Booster Club**

ee. **Discussion of the City making a contribution to the Terry High School Volleyball Team**

ff. **Approval of Agreement in the amount of $1,350.00 with Modish Outdoor Movies for movie screening and DJ services for the October 2nd Outdoor Movie night at Davis Road Park (100-550-676)**

gg. **Discussion of the expiration of maintenance for the grinder pumps at Lake Ridgelea - Alderman Roschelle Gibson**

hh. **Approval of a maintenance agreement for the City of Byram brick sign from EK Signs - Alderman Roschelle Gibson**

ii. **Discussion and approval of an employee event - Alderman Roschelle Gibson**

jj. **Discussion of proposed salary increases to be incorporated into the FY2026/2027 Budget**

8. **Public Comments**

9. **Announcements**

kk.

- **Don't forget, the deadline to register for the Byram Youth Council is August 31st!**

- **Monday, August 31st - Ward 5 Meeting with Alderman Roschelle Gibson, 6:00 p.m. at City Hall**
- **Tuesday, September 1st - Coffee Talk with Mayor White, 9:00 a.m. to 10:00 a.m. at Vowell's Marketplace**
- **Thursday, September 3rd - Budget Public Hearing, 6:30 p.m. at City Hall**
- **Friday, September 4th - Food Truck Friday, 5:00 p.m. to 9:00 p.m. at Davis Road Park**
- **Monday September 7th, City Administrative offices will be closed in observance of Labor Day, and there will be no Work Session held that evening**
- **Thursday, September 10th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- **Thursday, September 24th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- **Friday, October 2nd - Outdoor Movie Night, 5:30 p.m. at Davis Road Park**
- **Tuesday, October 6 - National Night Out , 5:00 to 8:00 p.m. on Southpointe Drive**

10. Adjourn

Meeting Date: August 27, 2026

Agenda Item: 5.a.

Approval to amend the agenda to add under Consent Agenda approval of a Proclamation in memory of Mary A. Killingsworth, and under Discussion and Action a discussion of proposed salary increases to be incorporated into the FY2026/2027 Budget, approval of a Special Event Application from Terry High School for their Homecoming Parade, and approval to promote Timothy Ford from patrolman to Sergeant with an increase in pay to $55,616.70

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 5.b.
Presentation of certificates of appreciation to the volunteers who made the 2026 Blue Dawgs Summer Program such a huge success

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 5.c.
Public Hearing for the purpose of determining whether or not a Conditional Use for an automobile dealer (used) and automotive repair services including body shop shall be allowed in a C-4 Zoning District at 5537 South Frontage Road, Byram MS, Parcel Nos. 4851-200-67, 4851-200-52 and 4851-200-2

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

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, August 27, 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 an automobile dealer (used) and automotive repair services including body shop shall be allowed in a C-4 Zoning District at 5537 South Frontage Road, Byram MS, Parcel Nos. 4851-200-67, 4851-200-52 and 4851-200-2.

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

Julia Kraft

Posted by Julia Kraft, City Clerk

City of Byram
DRC Meeting August 20, 2026, 10:30 a.m.
Public Works

Agenda:

1. Conditional Use for Automobile Dealer (used) @ 6791 Siwell Rd
2. Conditional Use for Automobile Dealer (used) Automotive Repair Facility.
   Parcel # 4851-200-2, 4851-200-52, 4851-200-67
3. Several unkempt property violations

Present:
Eric Munden, Building Official
Ricky Thompson, Code Enforcement
Fire Chief Harry Horton
Cheri Bridges, Administrative Assistant

1. Conditional Use for Automobile Dealer (used) @ 6791 Siwell Rd.
   The Conditional use was reviewed and the DRC recommends:
   - The above address is zoned for C3/S2. The City of Byram Zoning Ordinance section 4.510.8 B. Outdoor storage shall not be allowed in the district.
   - The DRC recommends vehicles for sale not to be stored in the overlay district (300' away from Siwell Rd.)

2. Conditional use for Automobile Dealer (used) Automobile Repair Facility.
   Parcel # 4851-200-2, 4851-200-52, 4851-200-67
   The Conditional use was reviewed and the DRC recommends:
   - The above address is zoned for C4. Recommend damaged or wrecked vehicles awaiting repair shall be effectively screened so as not to be visible from surrounding property or street.

3. Several unkempt property violations
   - 1209 Lakeshore- tearing down dilapidated trailer
   - 5055 Kay brook – mow overgrown grass and assess the taxes
   - 2165 Meagan Dr- mow overgrown grass and assess the taxes

Approved: ____________________

Date: August 21, 2026


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


PUBLIC NOTICE
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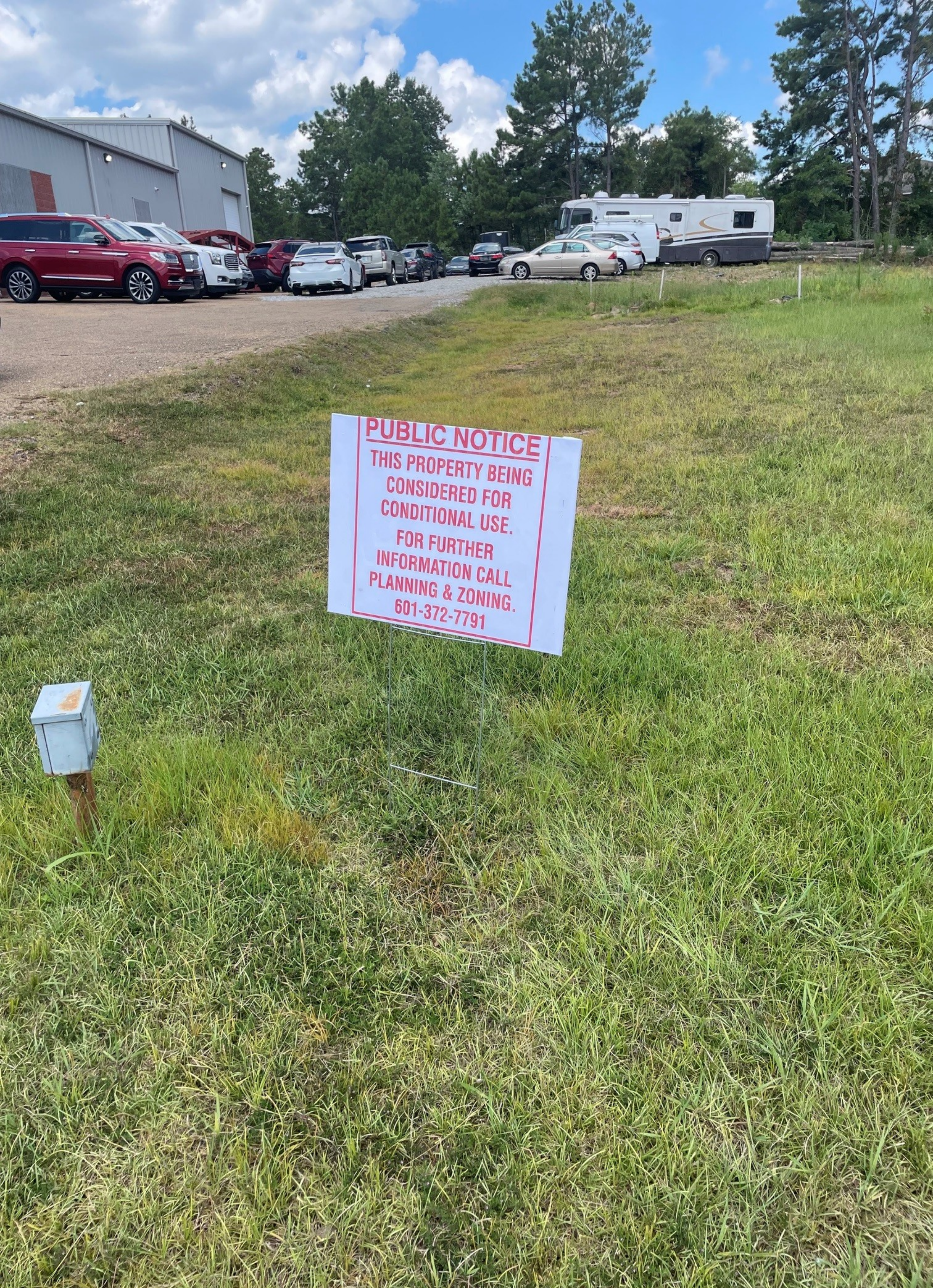
CONSIDERED FOR
Conditional Use
FOR FURTHER INFORMATION
CALL PLANNING & ZONING
601-372-7791


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

Meeting Date: August 27, 2026

Agenda Item: 5.d.
Public Hearing for the purpose of determining whether or not a Conditional Use for an automobile dealer (used) shall be allowed in a C-3 Zoning District at 6791 S. Siwell Rd, Byram MS, Parcel No. 4851-104-37

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

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, August 27, 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 an automobile dealer (used) shall be allowed in a C-3 Zoning District at 6791 S. Siwell Rd, Byram MS, Parcel No. 4851-104-37.

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

Julia Kraft

Posted by Julia Kraft, City Clerk


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

Meeting Date: August 27, 2026

Agenda Item: 5.e.
Hearing on property located at 2165 Meagan Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 5.f.
Hearing on property located at 1209 Lake Shore Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community

Motion to:

	Moved by	**Seconded by**	**Vote**
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 5.g.
Hearing on property located at 5055 Kay Brook Drive to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.h.
Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held August 10, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
MINUTES OF THE WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN
Monday, August 10, 2026, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 6:35 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk
Attorney Zach Giddy

3. Presented Items

a. Discussion: financial projections for bond issue for Soccer Complex project - Nick Schorr, Government Consultants

No Board action taken

b. Discussion: set dates for budget work sessions and public hearing

Budget Work Sessions were set for the following dates and times:
Monday, August 17th at 6:00 p.m.
Tuesday, August 18th at 6:00 p.m.
Thursday, August 20th at 6:00 p.m.

c. Discussion: mosquito spraying in the City of Byram - Alderman Erma Johnson

No Board action taken

d. Discussion: potential ordinance establishing a curfew for minors in the City of Byram - Alderman Teresa Mack

No Board action taken

e. Discussion of 8/13/26 agenda

No Board action taken

4. Adjourn

Meeting adjourned at 8:36 p.m.

APPROVED: ____________________________ DATE:__________
Richard White, Mayor

APPROVED: ____________________________ DATE:__________
Julia Kraft, City Clerk

Meeting Date: August 27, 2026

Agenda Item: 6.i.
Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 13, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, August 13, 2026, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:00 p.m.

2. Invocation

The Invocation was given by Public Works Director Dexter Shelby

3. Pledge of Allegiance

The Pledge of Allegiance was led by Fire Chief Harry Horton

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, joined at 7:15 p.m.
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk
Attorney Zach Giddy

5. Presented Items

a. **Approval to amend the agenda to include in the Consent Agenda approval of Court Services travel and training and approval for Mayor White to attend the MML Board of Directors Meeting in Starkville, and under Discussion and Action approval of a Special Event Application for the Vendor Expo hosted by the Chamber of Commerce and the City of Byram, and discussion of the City's contribution to the Chamber of Commerce**

Motion to approve amending the agenda
Moved by: Roshunda Harris-Allen
Seconded by: Chris Carson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

b. Presentation of major medical insurance quotes for FY2026/2027 - Tim Holifield, Gallagher Insurance

Motion to approve health insurance coverage option 1, with Blue Cross Blue Shield of Mississippi combined with NonStop Health
Moved by: Erma Johnson
Seconded by: Diandra Hosey Sanders
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Roshunda Harris-Allen
Nays: Chris Carson
Motion: Passed

Motion to approve the renewal of Vision, Dental, Life and Long-Term Disability Coverage with Equitable
Moved by: Roshunda Harris-Allen
Seconded by: Teresa Mack
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

c. Approval of Resolutions to apply for DRA funding for sewer expansion and to pledge a City match

Motion to approve Resolutions to apply for DRA funding and to pledge a City match of 20%, up to $200,000
Moved by: Roshunda Harris-Allen
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

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda
Moved by: Chris Carson
Seconded by: Roshunda Harris-Allen
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

d. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held July 23, 2026

e. **Approval for City Clerk Julia Kraft and Deputy City Clerk Cynthia Elabor to attend the Fall Municipal Clerk Conference in Natchez, MS, October 28-30, 2026, with $225.00 each registration fees and $730.60 each estimated travel expenses (001-140-610/611)**

f. **Approval of payment in the amount of $7,924.77 to Civic Plus, annual renewal of archiving services (001-195-681)**

g. **Approval for Court Clerk Darnishia Norwood and Deputy Court Clerk Vera Jones to attend an ADSi User Group Conference in Tunica, MS on October 4-6, 2026, with $250.00 each registration fees and $1,034.00 each estimated travel expenses (001-110-610/611)**

h. **Approval for Dispatchers Daniel Smith, Jessica Burns and Maurice Kendrick to attend IAED 40- Hour Basic Class in Richland, MS on August 17th-21st 2026 at no cost to the City**

i. **Approval to purchase structural firefighting gear for DeMichael Mabry, Tory Phillips, Jamere Shelby, and Calvin Hilliard from Southern States Fire Equipment under MS State Contract # 8200084644 in the amount of $13,482.00 (001-260-538)**

j. **Approval to purchase 1,400 feet of fire hose from North American Fire Equipment based on the lowest and best quote in the amount of $15,725.00 (001-260-545)**

k. **Approval for Lieutenant Jamere Shelby to take an online Incident Safety Officer NFPA 1521 class through the State Fire Academy at a cost of $175.00 (001-260-611)**

l. **Approval for elected officials to attend the 2026 MML Small Town Conference in Hattieburg, MS October 8-9, 2026 with $125.00 each registration fee and $785.90 each estimated travel expenses (001-100-610/611)**

m. **Approval for Court Clerk Darnishia Norwood and Deputy Court Clerk Vera Jones to attend the 2026 Mississippi Municipal Court Clerks Training Course in Biloxi, MS on September 16-18, 2026, with no registration fees and $1,789.80 estimated travel expenses**

n. **Approval for Mayor White to travel to Starkville, MS on September 17-18, 2026 for the MML Board of Directors Meeting, with estimated travel expenses of $708.10 (001-120-610)**

7. **Discussion and Action**

o. **Approval of Claims Docket in the amount of $287,353.17 from July 15 to August 5, 2026**

Motion to approve the Claims Docket
Moved by: Roshunda Harris-Allen
Seconded by: Chris Carson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Chris Carson, Roshunda Harris-Allen
Nays: Teresa Mack
Motion: Passed

p. Approval of two new budgets for FY2025/2026

Motion to approve the 315 (BTC Phase 2 TIF Bond) and 225 (BTC Phase 3 TIF Bond) Fund Budgets for FY2025/2026 as presented
Moved by: Robert Amos
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

q. Discussion: proposed changes to employee handbook

No Board action taken

r. Discussion: possible rescheduling of October 8th Board Meeting due to the MML Small Town Conference

No Board action taken

s. Approval of a Resolution to authorize a three-year lease purchase agreement with OZK Bank for three Ford Explorers for the Police Department, with the first payment of $56,011.58 made immediately with budgeted FY2026 funds, and two subsequent annual payments made in 2027 and 2028 (001-200-916)

Motion to approve the Resolution to authorize a three-year lease purchase agreement for three Ford Explorers for the Police Department
Moved by: Diandra Hosey Sanders
Seconded by: Robert Amos
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

t. Approval to hire a K-9 Officer at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to hire Tristan Lofton as a K-9 officer at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Robert Amos

Seconded by: Roshunda Harris-Allen

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

Nays: None

Motion: Passed

u. **Approval to hire a Level III Police Officer at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Christopher Skinner as a Level III Police Officer at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Diandra Hosey Sanders

Seconded by: Roshunda Harris-Allen

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

Nays: None

Motion: Passed

v. **Approval to hire a dispatcher at $14.25 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Bailey Chance as a Public Safety Dispatcher at $14.25 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Roshunda Harris-Allen

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

w. **Approval to hire Retired/Certified Firefighter Clatu Bell under PERS Option C at an hourly rate of $10.83 with full benefits with a start date of September 24, 2026, contingent upon successful completion of the hiring process**

Motion to hire Retired Certified Firefighter Clatu Bell under PERS Option C at an hourly rate of $10.83 with full benefits with a start date of September 24, 2026, contingent upon successful completion of the hiring process

Moved by: Diandra Hosey Sanders

Seconded by: Teresa Mack

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

Nays: None

Motion: Passed

x. **Approval to hire Retired/Certified Firefighter Jay Dunaway under PERS Option C at an hourly rate of $10.83 with full benefits with a start date of August 17, 2026, contingent upon successful completion of the hiring process**

Motion to hire Retired Certified Firefighter Jay Dunaway under PERS Option C at an hourly rate of $10.83 with full benefits with a start date of August 17, 2026, contingent upon successful completion of the hiring process

Moved by: Roshunda Harris-Allen

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

y. **Approval of Special Event Application for the Junior Auxiliary of Byram-Terry's annual Read For A Treat event to be held at Davis Road Park on October 29, 2026**

Motion to approve Special Event Application

Moved by: Roschelle Gibson

Seconded by: Roshunda Harris-Allen

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

Nays: None

Motion: Passed

z. **Discussion: gated community ordinance - Alderman Roschelle Gibson**

No Board action taken

aa. **Discussion: private road ordinance - Alderman Roschelle Gibson**

No Board action taken

bb. **Discussion: review existing Building Ordinances - Alderman Roschelle Gibson**

No Board action taken

cc. **Discussion: Byram Youth Council application, planning schedule and timeline for establishing the Byram Youth Council - Alderman Roschelle Gibson**

No Board action taken

dd. **Discussion: City-wide Fall Cleanup Day - Alderman Roschelle Gibson**

No Board action taken

ee. **Discussion: Outdoor Movie Night - Alderman Roschelle Gibson**

No Board action taken

ff. Approval of Special Event Application for the Vendor Expo hosted by the City and the Chamber of Commerce to be held on Saturday, August 15th at Mississippi Heat, Cheer and Tumble

Motion to approve Special Event Application
Moved by: Roshunda Harris-Allen
Seconded by: Roschelle Gibson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

gg. Discussion: request for additional contribution to the Chamber of Commerce - Linda Chess Collins, Executive Director of the Chamber of Commerce

Executive Director of the Byram Chamber of Commerce addressed the Mayor and Board of Aldermen.
No Board action taken

hh. Department Heads Monthly Reports

No Board action taken

ii. Closed Session

Motion to go into Closed Session to see if Executive Session is necessary
Moved by: Erma Johnson
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

Motion to go into Executive Session to discuss a matter relating to a specific employee
Moved by: Roschelle Gibson
Seconded by: Roshunda Harris-Allen
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

Motion to approve the request of Court Clerk Darnishia Norwood to be classified as an hourly employee at the rate of $26.44 per hour, rather than salaried, with a review of overtime worked after three to six months
Moved by: Roschelle Gibson
Seconded by: Erma Johnson

Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

Motion to discuss the status of a personnel matter related to a former employee of the City
Moved by: Roschelle Gibson
Seconded by: Erma Johnson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

No Board action taken

Motion to leave Executive Session and re-enter Open Session
Moved by: Roschelle Gibson
Seconded by: Roshunda Harris-Allen
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

8. **Public Comments**
No Public Comments

9. **Announcements**

jj. **Saturday, August 15th - Vendor Expo, 10:00 a.m. to 2:00 p.m. at Mississippi Heart Cheer & Tumble, 5659 Terry Road**

Monday, August 17th - Budget Work Session, 6:00 p.m. at City Hall

Tuesday, August 18th - Budget Work Session, 6:00 p.m. at City Hall

Thursday, August 20th - Budget Work Session, 6:00 p.m. at City Hall

Thursday, August 27th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

Thursday, September 3rd - Budget Public Hearing, 6:30 p.m. at City Hall

10. **Adjourn**

Motion to adjourn at 9:53 p.m.
Moved by: Roschelle Gibson
Seconded by: Erma Johnson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: None
Motion: Passed

APPROVED: ___________________________ DATE:__________
Richard White, Mayor

APPROVED: ___________________________ DATE:__________
Julia Kraft, City Clerk

Meeting Date: August 27, 2026

Agenda Item: 6.j.
Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 17, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
MINUTES OF THE BUDGET WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN
Monday, August 17, 2026, 6:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 6:03 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk

3. Presented Items

a. Discussion of projected budgets for FY2026/2027 for the following departments:

- **200 Police Department**
- **100 Elected Officials**
- **120 Mayor**
- **140 City Clerk/Admin**
- **195 City Hall**
- **110 Law Enforcement Fund**

No Board action taken

4. Adjourn

Work Session adjourned at 7:51 p.m.

APPROVED: ___________________________ DATE:__________
Richard White, Mayor

APPROVED: ___________________________ DATE:__________
Julia Kraft, City Clerk

Meeting Date: August 27, 2026

Agenda Item: 6.k.
Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 18, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
MINUTES OF THE BUDGET WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN
Tuesday, August 18, 2026, 6:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the work session to order at 6:01 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk

3. Presented Items

a. Discussion of projected budgets for FY2026/2027 for the following departments and funds:

- **260 Fire Department**
- **100 Fund - Tourism**
- **101 Fund - 2% Restaurant Tax**
- **133 Fund - SB2468**
- **200 Fund - 2012 GO Bond & Interest**
- **215 Fund - 2017 TIF Bond Phase 1**
- **220 Fund - 2018 Sewer Revenue Bond**
- **225 Fund - 2025 TIF Phase 3**
- **260 Fund - Fire Rebate**
- **304 Fund - ERBR**
- **315 Fund - 2025 TIF Phase 2**
- **600 Fund - Unemployment**

No Board action taken

4. Adjourn

Work Session adjourned at 7:49 p.m.

APPROVED: ____________________________ DATE:__________
Richard White, Mayor

APPROVED: ____________________________ DATE:__________
Julia Kraft, City Clerk

Meeting Date: August 27, 2026

Agenda Item: 6.l.
Approval of Minutes of the Budget Work Session and Special Called Meeting of the Mayor and Board of Aldermen held August 20, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
MINUTES OF THE BUDGET WORK SESSION
AND SPECIAL CALLED MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, August 20, 2026, 6:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White opened the Work Session at 6:00 p.m.

2. 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
Julia Kraft, City Clerk
Absent: Roshunda Harris-Allen, Alderman At Large

3. Presented Items

a. Discussion of budgets for FY2027 for all Public Works departments:

- **Streets**
- **Planning & Zoning**
- **Inspection**
- **Parks & Recreation**
- **Sewer**

No Board action taken

b. Selection of a Project Engineer for a DRA Community Infrastructure Fund Project (Hinds Parkway Sewer)

Mayor White called the Special Called Meeting to order at 7::25 p.m.

Motion to select McMaster & Associates as the project engineer for the DRA Community Infrastructure Fund Project
Moved by: Erma Johnson
Seconded by: Roschelle Gibson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson

Nays: None
Motion: Passed

4. Adjourn

Motion to adjourn at 7:28 p.m.
Moved by: Chris Carson
Seconded by: Roschelle Gibson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson
Nays: None
Motion: Passed

APPROVED: ____________________________ DATE:__________
Richard White, Mayor

APPROVED: ____________________________ DATE:__________
Julia Kraft, City Clerk

Meeting Date: August 27, 2026

Agenda Item: 6.m.
Approval for Dispatchers Anna Mitchell and Patricia Barlow to attend a Terrorism Awareness class in Richland, MS on September 14 -15, 2026, with a $350.00 registration fee each that will be reimbursed to the City, and no estimated travel expenses (001-200-611)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.n.
Approval for Dispatcher Jeffrey Overby to attend a Leadership Training in Emergency Telecommunications class on September 14 - 15, 2026, with a $350.00 registration fee that will be reimbursed to the City, and no estimated travel expenses (001-200-611)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.o.
Approval for Firefighter Tory Phillips to take CPR certification at AMR on September 3, 2026 at no cost to the City

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.p.
Approval of payment in the amount of $265,344.09 to Fordice Construction, Pay App #1 for the Davis Road Bridge Project (001-301-910)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.q.
Approval of payment in the amount of $252.00 to APWA for membership dues for Public Works Director Dexter Shelby (001-301-622)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.r.
Approval of payment in the amount of $250.00 to CMPDD for Mayors Association dues (001-120-622)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 6.s.
Approval of a Proclamation honoring the Life and Legacy of Mary Ann Braxton Killingsworth

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Proclamation Honoring the Life and Legacy of Mary Ann Braxton Killingsworth

WHEREAS, Mary Ann Braxton was born on December 2, 1952, in Hazlehurst, Mississippi, to the late Frank and Bertha Braxton; and

WHEREAS, she pursued her education with dedication, graduating from Parish High School in 1970 and Utica Junior College in 1973, earning her degree from Mississippi Valley State University in 1975, and completing additional studies at Jackson State University; and

WHEREAS, in 1975, she was united in marriage to Jesse James Killingsworth, and three children were born to their union: Kenyetta, Jesse Jr., and Jessica; and

WHEREAS, Mary Ann Braxton Killingsworth devoted her career to public service, working faithfully at the Mississippi Job Corps Center and the Mississippi Department of Human Services; and

WHEREAS, following her retirement, she continued her commitment to the community by serving as a member of the Hinds County School Board; and

WHEREAS, she held the distinguished honor of serving as First Lady of the Town of Utica, supporting her community with grace and leadership; and

WHEREAS, she was preceded in death by her beloved parents, Frank and Bertha Braxton of Hazlehurst, Mississippi, and her cherished parents-in-law, the Reverend J. C. Killingsworth and Susie Killingsworth of Columbia, Mississippi.

NOW, THEREFORE, BE IT PROCLAIMED that we honor the memory, achievements, and enduring spirit of Mary Ann Braxton Killingsworth, whose life has left an indelible mark on her family, her community, and all who were privileged to know her.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Byram to be affixed this 29th day of August, 2026.

Richard White, Mayor

Erma Johnson, Mayor Pro Tem, Ward I

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

Meeting Date: August 27, 2026

Agenda Item: 7.t.
Approval of Claims Docket in the amount of $285,746.40 from August 5 to August 19, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM

Claims Docket

08/05/2026 - 08/19/2026

AUGUST 28, 2026

Paid Claims:

PACKET # 9854	$42,247.28	08/14/2026 AGENDA RUN (IN HOUSE)	Pages 1 - 2 attached

Unpaid Claims:

PACKET # 9823	$33,585.26	08/28/2026 2ND A/P (AP AUTOMATION)	Pages 3 - 6 attached
PACKET # 9832	$4,454.82	08/28/2026 2ND A/P (AP AUTOMAITON SEWER)	Page 7 attached
PACKET # 9856	$205,459.04	08/28/2026 2ND A/P (IN HOUSE)	Page 8 - 10 attached

Total Claims:	$285,746.40

Docket of Claims Register

City of Byram, MS

APPKT009854 - AGENDA RUN 08/14/2026 (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
00052	COMCAST	DKT0043020					121.29
	CH07182026	ACCT # 8396 41 043 0118550 (07/22/2	Invoice	07/18/2026	ACCT # 8396 41 043 0118550 (07/22/2	001-195-605	121.29
00252	DEPARTMENT OF FINANCE AND	DKT0043021					29,507.75
	JULY2026	COURT ASSESSMENT / SETTLEMENT	Invoice	07/31/2026	COURT ASSESSMENT / SETTLEMENT	001-000-105	29,507.75
02337	EXTENSION CENTER FOR GOVERI	DKT0043022					450.00
	08032026-1	REG - CYNTHIA ELABOR - FALL CONF O	Invoice	08/03/2026	REG - CYNTHIA ELABOR - FALL CONF O	001-140-611	225.00
	08032026-2	REG - JULIA KRAFT - FALL CONF OCT 28	Invoice	08/03/2026	REG - JULIA KRAFT - FALL CONF OCT 28	001-140-611	225.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0043023					765.32
	0812202026 6836	MICROSOFT, BOUNCE HOUSES / 250 C	Invoice	08/07/2026	MICROSOFT, BOUNCE HOUSES / 250 C	001-110-681	8.00
						001-195-681	-16.03
						001-195-681	7.99
						001-200-681	211.86
						100-550-640	553.50
03347	FIRST NATIONAL BANK OF OMAH	DKT0043024					2,193.33
	08122026 5937	ADVANCE DEPOSITS, BOOKING FEE, H(	Invoice	08/07/2026	ADVANCE DEPOSITS, BOOKING FEE, H(	001-110-610	605.94
						001-195-681	17.99
						001-200-610	1,569.40
00752	LIVE WIRE ELECTRICAL CONTRAC	DKT0043025					4,400.00
	24-068	ANNUAL MAINTENANCE OF EMERGEN	Invoice	08/04/2026	ANNUAL MAINTENANCE OF EMERGEN	001-195-575	4,400.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0043026					1,920.00
	3549	DESIGN SERVICES FOR SANITARY PUM	Invoice	07/21/2026	DESIGN SERVICES FOR SANITARY PUM	400-700-602	1,920.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0043027					900.00
	JULY2026-2	DUI OFFENSES, NON-ADJUDICATION	Invoice	07/31/2026	DUI OFFENSES, NON-ADJUDICATION	001-000-111	900.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0043028					404.00
	JULY2026-1	CRIME STOPPERS	Invoice	07/31/2026	CRIME STOPPERS	001-000-104	404.00
03255	MULTI SERVICE TECHNOLOGY SC	DKT0043029					35.08
	6B436DBB	WASP SPRAY, CARPET CLEANER	Invoice	07/23/2026	WASP SPRAY, CARPET CLEANER	001-195-505	19.11
						001-195-510	15.97
00089	REVELL HARDWARE	DKT0043030					40.19
	206118/4	METER KEY	Invoice	07/23/2026	METER KEY	400-700-505	26.59
	206204/4	CLIPS (4), SPRING	Invoice	07/29/2026	CLIPS (4), SPRING	400-700-577	13.60
03368	SHORT, BRIANNA	DKT0043031					158.62
	081222026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	08/12/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-140-610	158.62

2

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00898	SOUTHERN HOSE & INDUSTRIAL	DKT0043032					57.75
	276090	CAMLOCK GASKET	Invoice	07/28/2026	CAMLOCK GASKET	400-700-505	57.75
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0043033					115.00
	07302026	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	07/30/2026	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	115.00
02144	WELLS, JOHNNY	DKT0043034					291.87
	08122026	TRAVEL REIMBURSEMENT - OXFORD, I	Invoice	08/12/2026	TRAVEL REIMBURSEMENT - OXFORD, I	001-200-610	291.87
02150	WWW.MYFOX40JACKSON.COM	DKT0043035					887.08
	4415064-2	FACEBOOK ADS & POST - SBF 2026	Invoice	07/26/2026	FACEBOOK ADS & POST - SBF 2026	100-550-615	437.08
	448888-1	ADVERTISING FOR SWINGING BRIDGE	Invoice	07/26/2026	ADVERTISING FOR SWINGING BRIDGE	100-550-615	450.00

Total Claims: 16 **Total Payment Amount: 42,247.28**

City of Byram, MS

Docket of Claims Register

APPKT009823 - 2ND A/P 08/28/2026 (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
02047	AMAZON CAPITAL SERVICES	DKT0043067					259.83
	1GW4-P977-1H9V	SPONGE MOP	Invoice	08/16/2026	SPONGE MOP	001-195-510	15.66
	1N3L-F3DL-PJ4X	GASKETS, CHAINSAW CHAIN, POWER S	Invoice	08/12/2026	GASKETS, CHAINSAW CHAIN, POWER S	001-260-500	26.42
						001-260-575	39.56
	1PL4-QGRD-7KMH	SAFETY CONES, SELF - INKING DATE ST	Invoice	08/10/2026	SAFETY CONES, SELF - INKING DATE ST	001-110-500	16.61
						001-195-510	97.90
						001-195-681	6.99
	1Q9G-VJW4-967M	SUGAR, COFFEE, FILTERS, CREAMERS, I	Invoice	08/07/2026	SUGAR, COFFEE, FILTERS, CREAMERS, I	001-195-505	49.20
						001-195-510	7.49
01377	APPLICATION DATA SYSTEMS, IN	DKT0043068					4,195.00
	13360	PD & COURT SOFTWARE FOR SEPTEMI	Invoice	08/04/2026	PD & COURT SOFTWARE FOR SEPTEMI	001-110-650	839.00
						001-200-650	3,356.00
00161	AT & T	DKT0043069					39.02
	08112026	NCIC MONITORING (08/11/2026 - 09/:	Invoice	08/11/2026	NCIC MONITORING (08/11/2026 - 09/:	001-200-609	39.02
00161	AT & T	DKT0043070					214.61
	8825998111	NCIC MONITORING (07/01/2026 - 07/:	Invoice	08/01/2026	NCIC MONITORING (07/01/2026 - 07/:	001-200-609	214.61
00042	AT&T	DKT0043071					284.00
	07232026	ACCT# 601 M31-3923 001 0598 (07/2:	Invoice	07/23/2026	ACCT# 601 M31-3923 001 0598 (07/2:	001-200-605	284.00
00042	AT&T	DKT0043072					284.00
	05232026	ACCT # 601 M31 3923 001 0598 (05/2	Invoice	05/23/2026	ACCT # 601 M31 3923 001 0598 (05/2	001-200-605	284.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0043073					18.68
	12072348	BLEACH	Invoice	08/07/2026	BLEACH	001-195-510	18.68
02691	C SPIRE WIRELESS	DKT0043074					2,395.32
	08072026	ACCT# 0054631220 CELL PHONES (07/	Invoice	08/07/2026	ACCT# 0054631220 CELL PHONES (07/	001-120-606	34.48
						001-140-606	83.81
						001-200-606	1,798.58
						001-260-606	147.99
						001-280-606	98.66
						001-301-606	133.14
						001-550-606	49.33
						400-700-606	49.33

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	DKT0043075					46.74
	4278573490	UNIFORM RENTALS	Invoice	08/10/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
	4279313323	UNIFORM RENTALS	Invoice	08/17/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
00052	COMCAST	DKT0043076					297.05
	FD08092026	ACCT # 8396 41 046 0114198 (08/13/2	Invoice	08/09/2026	ACCT # 8396 41 046 0114198 (08/13/2	001-260-605	297.05
02673	COTTEN, JOSEPH R. JRE	DKT0043077					439.98
	6989	ENGINE 1 REPAIR	Invoice	08/04/2026	ENGINE 1 REPAIR	001-260-570	439.98
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0043078					9,553.77
	NP70964268	VEHICLE FUEL FOR 08/03/2026 - 08/0	Invoice	08/10/2026	VEHICLE FUEL FOR 08/03/2026 - 08/0	001-190-525	165.23
						001-200-525	3,112.49
						001-260-525	536.29
						001-301-525	370.62
						001-550-525	101.34
						400-700-525	785.45
	NP70984828	VEHICLE FUEL FOR 08/10/2026 - 08/1	Invoice	08/17/2026	VEHICLE FUEL FOR 08/10/2026 - 08/1	001-190-525	418.35
						001-200-525	3,124.10
						001-260-525	741.44
						001-550-525	90.01
						400-700-525	108.45
00066	INNOVATIVE COMPUTER SOLUTI	DKT0043079					3,375.00
	125998	ADOBE ACROBAT PRO ANNUAL	Invoice	05/08/2026	ADOBE ACROBAT PRO ANNUAL	001-200-531	325.00
	126227	24" DELL MONITOR	Invoice	06/22/2026	24" DELL MONITOR	001-200-531	350.00
	126591	MONTHLY MAINTENANCE AGREEMEN	Invoice	08/10/2026	MONTHLY MAINTENANCE AGREEMEN	001-200-650	2,700.00
03067	INTELLIGENT MARKETING USA, II	DKT0043080					4,999.00
	INV00029176	CUSTOMER CARE PLAN, TURF TANK	Invoice	08/17/2026	CUSTOMER CARE PLAN, TURF TANK	001-550-650	4,999.00
00147	J.S.W., LLC	DKT0043081					42.79
	610836	TIRE REPAIR	Invoice	08/19/2026	TIRE REPAIR	001-301-575	42.79
00301	JACKSON COMMUNICATIONS	DKT0043082					640.00
	3897	SHORT ULTRA SMART BATTERY	Invoice	08/03/2026	SHORT ULTRA SMART BATTERY	001-200-553	640.00
00406	LEWIS ELECTRIC	DKT0043083					483.00
	M2026.107	TRAFFIC SIGNAL REPAIR @ DAVIS RD 8	Invoice	08/13/2026	TRAFFIC SIGNAL REPAIR @ DAVIS RD 8	001-301-573	483.00
00138	MID STATE GLASS CO. INC	DKT0043084					1,320.00
	I183542	WINDSHIELD REPAIR FOR VEHICLE # 2	Invoice	08/04/2026	WINDSHIELD REPAIR FOR VEHICLE # 2	001-200-570	720.00
	I183543	WINDSHIELD REPAIR FOR VEHICLE # 1	Invoice	08/04/2026	WINDSHIELD REPAIR FOR VEHICLE # 1	001-200-570	600.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03255	MULTI SERVICE TECHNOLOGY SC	DKT0043085					219.25
	04E381B3	SPRAY PAINT, LYSOL SPRAY, FEBREZE	Invoice	08/18/2026	SPRAY PAINT, LYSOL SPRAY, FEBREZE	001-200-500	17.28
						001-200-510	100.36
	5B4CD9F9	WASP SPRAY, FLY SWATTER	Invoice	08/17/2026	WASP SPRAY, FLY SWATTER	001-195-505	8.86
	B9C84A85	ORTHO HOME DEFENSE INSECT KILLEF	Invoice	08/04/2026	ORTHO HOME DEFENSE INSECT KILLEF	001-200-560	43.07
	BA530BE5	BISSELL VACCUM CLEANER FOR CID	Invoice	08/11/2026	BISSELL VACCUM CLEANER FOR CID	001-200-531	49.68
00544	ONEWAY	DKT0043086					261.13
	25485	BUSINESS CARDS FOR OFFICERS	Invoice	08/06/2026	BUSINESS CARDS FOR OFFICERS	001-200-646	261.13
00096	O'REILLY AUTOMOTIVE STORES,	DKT0043087					285.94
	1676-361325	OIL	Invoice	08/05/2026	OIL	001-301-575	65.97
	1676-362418	BATTERY	Invoice	08/11/2026	BATTERY	001-301-575	60.38
	1676-363562	BATTERY	Invoice	08/17/2026	BATTERY	001-200-570	159.59
02914	QUAD INTERMED COMPANY, LL(	DKT0043088					423.00
	17929	PRE-EMPLOYMENT / POST ACCIDENT I	Invoice	08/05/2026	PRE-EMPLOYMENT / POST ACCIDENT I	001-200-699	188.00
						001-260-699	188.00
						001-301-699	47.00
00089	REVELL HARDWARE	DKT0043089					31.40
	206422/4	ADHESIVE SPRAY	Invoice	08/10/2026	ADHESIVE SPRAY	001-280-505	13.49
	206465/4	ELBOW PVC, OXIDE DRL BIT, NUTS, BO	Invoice	08/12/2026	ELBOW PVC, OXIDE DRL BIT, NUTS, BO	001-550-505	17.91
00901	ROBERT J YOUNG COMPANY INC	DKT0043090					926.92
	INV8161318	PD RECORDS 07/01/2026 - 07/31/202(	Invoice	07/27/2026	PD RECORDS 07/01/2026 - 07/31/202(	001-200-650	224.92
	INV8161320	PD CID COPIES 07/01/2026 - 07/31/20	Invoice	07/27/2026	PD CID COPIES 07/01/2026 - 07/31/20	001-200-650	80.50
	INV8161321	PD SERGENT'S OFFICE 07/01/2026 - 07	Invoice	07/27/2026	PD SERGENT'S OFFICE 07/01/2026 - 07	001-200-650	81.50
	INV8191727	CH BLACK & WHITE / COLOR COPIES 0	Invoice	08/17/2026	CH BLACK & WHITE / COLOR COPIES 0	001-100-500	50.25
						001-140-500	176.80
						001-195-650	54.95
	INV8191728	COPIER RENTAL 07/15/2026 - 08/14/2	Invoice	08/17/2026	COPIER RENTAL 07/15/2026 - 08/14/2	001-190-650	43.86
						001-280-650	43.86
						001-301-650	85.14
						400-700-650	85.14
03108	SOUND BILLING, LLC	DKT0043091					76.48
	24874	OIL CHANGE	Invoice	08/17/2026	OIL CHANGE	001-190-570	76.48
00194	THE SOUTHERN CONNECTION, LI	DKT0043092					971.95
	AR006434	UNIFORMS FOR CAPTAIN DERRICK JOR	Invoice	07/27/2026	UNIFORMS FOR CAPTAIN DERRICK JOR	001-200-535	836.95
	AR007504	BOOTS FOR OFFICER T. LOFTON	Invoice	08/20/2026	BOOTS FOR OFFICER T. LOFTON	001-200-535	135.00
00927	THE TROPHY SHOPPE	DKT0043093					744.40
	22-3104	TROPHIES FOR VOLUNTEERS FOR BLUE	Invoice	08/10/2026	TROPHIES FOR VOLUNTEERS FOR BLUE	001-200-511	744.40
00240	THRASH LOCKSMITH, LLC	DKT0043094					221.00
	12503	SERVICE CALL - FRONT DOOR/RIGHT SI	Invoice	08/17/2026	SERVICE CALL - FRONT DOOR/RIGHT SI	001-195-560	221.00

6

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01940	TIRE HUB	DKT0043095					536.00
	60471041	TIRES (4)	Invoice	07/24/2026	TIRES (4)	001-200-570	536.00

Total Claims: 29 **Total Payment Amount: 33,585.26**

7

Docket of Claims Register

City of Byram, MS

APPKT009832 - 2ND A/P 08/28/2026 (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	DKT0043096					85.98
	11DP-3XWJ-H9JL	SCREEN PROTECTOR, PRINTER	Invoice	08/12/2026	SCREEN PROTECTOR, PRINTER	001-190-531	59.99
						400-700-505	25.99
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0043097					2,322.00
	14053	ANNUAL RENEWAL JULY 2026 - JUNE 2	Invoice	08/17/2026	ANNUAL RENEWAL JULY 2026 - JUNE 2	400-700-650	2,322.00
02350	HYDRA SERVICE, INC	DKT0043098					1,935.00
	201393	REPAIR PIT VALVE AT LAGOON MALOR'	Invoice	08/14/2026	REPAIR PIT VALVE AT LAGOON MALOR'	400-700-577	1,935.00
02549	MAGCOR INDUSTRIES	DKT0043099					38.00
	14645	BUSINESS CARDS - DEXTER SHELBY	Invoice	08/07/2026	BUSINESS CARDS - DEXTER SHELBY	400-700-500	38.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0043100					39.95
	1676-362668	MOTOR OIL (5)	Invoice	08/12/2026	MOTOR OIL (5)	400-700-575	39.95
00089	REVELL HARDWARE	DKT0043101					33.89
	206550/4	CEMENT HANDY PACK, BALL VLV, COUI	Invoice	08/17/2026	CEMENT HANDY PACK, BALL VLV, COUI	400-700-505	33.89

Total Claims: 6 **Total Payment Amount: 4,454.82**

8

Docket of Claims Register

City of Byram, MS

APPKT009856 - 2ND A/P 08/28/2026 (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	DKT0043036					129.15
	08172026	ACCT # 3063492252 (FIRE # 2) 07/17/	Invoice	08/17/2026	ACCT # 3063492252 (FIRE # 2) 07/17/	001-260-630	129.15
03402	COLBERT, SHELIA	DKT0043037					140.00
	08202026	INCURRED BANK FEES FOR RETURNED	Invoice	08/20/2026	INCURRED BANK FEES FOR RETURNED	001-140-658	140.00
03377	DELTA SHARED SERVICE HOLDIN	DKT0043038					60.12
	63098079101	ACCT#63017698992 (PW GENERATOR)	Invoice	08/11/2026	ACCT#63017698992 (PW GENERATOR)	400-700-630	60.12
03377	DELTA SHARED SERVICE HOLDIN	DKT0043039					289.30
	421308157144	ACCT# 42191407099 (PUBLIC WORKS)	Invoice	08/11/2026	ACCT# 42191407099 (PUBLIC WORKS)	001-301-630	27.80
						400-700-630	27.79
	592948216412	ACCT # 59265118915 (POLICE) 06/25/	Invoice	08/11/2026	ACCT # 59265118915 (POLICE) 06/25/	001-200-630	48.81
	614752867977	ACCT# 61430395303 (POLICE - 2) 06/2	Invoice	08/11/2026	ACCT# 61430395303 (POLICE - 2) 06/2	001-200-630	48.81
	627242625382	ACCT # 62720602598 (FIRE) 06/25/20:	Invoice	08/11/2026	ACCT # 62720602598 (FIRE) 06/25/20:	001-260-630	85.02
	729607586536	ACCT#72970697305 (CH GENERATOR)	Invoice	08/11/2026	ACCT#72970697305 (CH GENERATOR)	001-195-630	51.07
00361	DPS CRIME LAB	DKT0043040					60.00
	90177491	ANALYTICAL FEES	Invoice	08/05/2026	ANALYTICAL FEES	001-200-614	60.00
0005	ENTERGY	DKT0043041					1,129.33
	165008583042	ACCT # 103157525 (CITY HALL) 07/09/	Invoice	08/12/2026	ACCT # 103157525 (CITY HALL) 07/09/	001-195-630	1,129.33
0005	ENTERGY	DKT0043042					838.17
	60009517102	ACCT# 1002290202 (PUBLIC WORKS) (	Invoice	08/11/2026	ACCT# 1002290202 (PUBLIC WORKS) (	001-301-630	419.08
						400-700-630	419.09
0005	ENTERGY	DKT0043043					650.58
	10021445718	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	08/14/2026	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	650.58
0005	ENTERGY	DKT0043044					1,686.51
	195008621623	ACCT # 94799053 (POLICE) 07/08/202	Invoice	08/11/2026	ACCT # 94799053 (POLICE) 07/08/202	001-200-630	1,686.51
0005	ENTERGY	DKT0043045					2,047.26
	295007226775	ACCT # 112464243 (FIRE) 07/09/2026	Invoice	08/12/2026	ACCT # 112464243 (FIRE) 07/09/2026	001-260-630	2,047.26
0005	ENTERGY	DKT0043046					330.40
	55009356222	ACCT# 162483564 (POLICE - 2) 07/08/	Invoice	08/11/2026	ACCT# 162483564 (POLICE - 2) 07/08/	001-200-630	330.40
0005	ENTERGY	DKT0043047					1,305.86
	485004668444	ACCT # 200404150 (STATION 2) 07/14,	Invoice	08/17/2026	ACCT # 200404150 (STATION 2) 07/14,	001-260-630	1,305.86
03046	FLAGSTAR PUBLIC FUNDING COR	DKT0043048					39,968.50
	08132026	LOAN # 500399001, INTEREST ONLY P\	Invoice	08/13/2026	LOAN # 500399001, INTEREST ONLY P\	001-260-830	39,968.50

9

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03394	FREEMAN'S AUTO REPAIR	DKT0043049					2,257.70
	8364	REPLACE WATER PUMP	Invoice	08/03/2026	REPLACE WATER PUMP	001-200-570	2,257.70
03397	GOOD EATIN, LLC	DKT0043050					375.00
	000006	MEALS FOR BLUE DAWG CAMP	Invoice	06/08/2026	MEALS FOR BLUE DAWG CAMP	001-200-511	375.00
00385	HINDS COUNTY SCHOOL DISTRIC	DKT0043051					7,680.00
	08102026	LMS # 7129 YEARLY RENTAL / DAVIS R(	Invoice	08/10/2026	LMS # 7129 YEARLY RENTAL / DAVIS R(	001-550-640	7,680.00
03357	HOMETOWN PROMOTIONAL PR(	DKT0043052					885.00
	11731	CHALLENGE COINS FOR POLICE DEPAR	Invoice	07/30/2026	CHALLENGE COINS FOR POLICE DEPAR	001-200-646	885.00
03399	HUNTINGTON NATIONAL BANK E	DKT0043053					102,960.00
	1354183	BTC PHASE 3 TIF BOND	Invoice	08/12/2026	BTC PHASE 3 TIF BOND	225-140-800	73,000.00
						225-140-810	29,960.00
00781	INNOVATIVE SOLUTIONS AND C(	DKT0043054					7,176.86
	913924	AUDIO / VIDEO UPGRADE TO BOARD R	Invoice	08/20/2026	AUDIO / VIDEO UPGRADE TO BOARD R	001-110-559	1,500.00
						001-195-575	4,176.86
						001-200-559	1,500.00
02454	JOHNSON, ERMA	DKT0043055					34.80
	08142026	TRAVEL REIMBURSEMENT - TUNICA, M	Invoice	08/14/2026	TRAVEL REIMBURSEMENT - TUNICA, M	001-100-610	34.80
02855	JXN WATER INC	DKT0043056					332.86
	PD08102026	ACCT # 3179300000 (07/07/2026 - 08/	Invoice	08/10/2026	ACCT # 3179300000 (07/07/2026 - 08/	001-200-630	332.86
02855	JXN WATER INC	DKT0043057					32.90
	DRP08112026	ACCT # 1740745981 (07/08/2026 - 08/	Invoice	08/11/2026	ACCT # 1740745981 (07/08/2026 - 08/	001-550-630	32.90
02855	JXN WATER INC	DKT0043058					345.26
	PW08102026	ACCT # 9956300000 (07/07/2026 - 08/	Invoice	08/10/2026	ACCT # 9956300000 (07/07/2026 - 08/	001-301-630	172.63
						400-700-630	172.63
02855	JXN WATER INC	DKT0043059					12.30
	FD08112026	ACCT # 1836400000 (07/08/2026 - 08/	Invoice	08/11/2026	ACCT # 1836400000 (07/08/2026 - 08/	001-260-630	12.30
03400	MOSES, JERMAINE	DKT0043060					405.00
	253-2	WATERSLIDE & BOUNCE HOUSE FOR B	Invoice	07/01/2026	WATERSLIDE & BOUNCE HOUSE FOR B	001-200-511	405.00
00929	MTS SAFETY PRODUCTS	DKT0043061					496.15
	7936100	TRAFFIC CONES	Invoice	08/13/2026	TRAFFIC CONES	001-301-557	496.15
03389	NORTH AMERICA FIRE EQUIPME	DKT0043062					15,725.00
	1434919	KEY FIRE HOSES	Invoice	07/24/2026	KEY FIRE HOSES	001-260-545	15,725.00
03359	SOUTHERN STATES FIRE, LLC	DKT0043063					13,482.00
	INV-201443	TURN OUT GEAR - MABRY, PHILLIPS, SI	Invoice	08/10/2026	TURN OUT GEAR - MABRY, PHILLIPS, SI	001-260-538	13,482.00
02366	SUDDEN SERVICE, INC	DKT0043064					620.00
	03574656	PLANNED MAINTENANCE ON GENERA	Invoice	08/06/2026	PLANNED MAINTENANCE ON GENERA	001-260-650	620.00
02741	SUNCOAST INFRASTRUCTURE, IN	DKT0043065					3,877.50
	S26116-01F	CAMERA @ SEWER LINE ON TURTLE R	Invoice	08/17/2026	CAMERA @ SEWER LINE ON TURTLE R	400-700-577	3,877.50

10

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03263	THOMPSON, RICKY	DKT0043066					125.53
	08202026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	08/20/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-301-610	125.53

Total Claims: 31 **Total Payment Amount: 205,459.04**

Meeting Date: August 27, 2026

Agenda Item: 7.u.
Approval of Budget Amendments

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

CITY OF BYRAM
GENERAL FUND BUDGET AMENDMENT 2
FISCAL YEAR ENDING SEPTEMBER 30, 2026

REVENUES	ADOPTED BUDGET FY2025/2026	ADOPTED BUDGET AMENDMENT 1 FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2025/2026
BEGINNING CASH	711,955	1,433,375	1,433,375
AD VALOREM	4,234,279	4,234,279	3,790,479
COURT	407,700	407,700	332,610
FRANCHISE FEES	464,000	464,000	409,571
PERMITS	137,500	137,500	150,568
SALES TAX	3,840,000	3,840,000	3,600,000
STATE SHARED REVENUE	2,484,669	2,479,669	1,518,750
OTHER REVENUE	226,775	227,097	70,218
RESERVES	1,850,000	1,850,000	1,850,000
TOTAL REVENUES	13,644,923	13,640,245	11,722,195
	14,356,878	15,073,620	13,155,570

EXPENDITURES	ADOPTED BUDGET FY2025/2026	ADOPTED AMENDED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2026/2027
LEGISLATIVE - BOARD	294,258	294,858	287,664
JUDICIAL	463,602	463,602	443,499
EXECUTIVE - MAYOR	40,717	41,017	24,478
ADMIN - FINANCIAL/CITY CLERI	573,464	631,464	649,572
PLANNING & ZONING	140,757	140,757	100,817
ADMIN - GENERAL CITY HALL	349,425	353,330	247,828
POLICE	4,448,865	4,448,865	4,261,924
FIRE	2,941,251	2,941,251	2,763,134
BUILDING INSPECTION	179,383	179,383	166,552
STREETS	2,810,590	3,471,793	1,211,549
PARKS & RECREATION	216,643	209,643	163,869
TOTAL EXPENDITURES	12,458,955	13,175,963	10,320,886
RESERVE	1,850,000	1,850,000	1,850,000
ENDING BALANCE	47,923	47,657	984,684

CITY OF BYRAM
GENERAL FUND BUDGET AMENDMENT 2
FISCAL YEAR ENDING SEPTEMBER 30, 2026

GENERAL FUND REVENUES	ADOPTED BUDGET FY2025/2026	ADOPTED BUDGET AMENDMENT 1 FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2025/2026
AD VALOREM	4,234,279	4,234,279	3,790,479
COURT REVENUES	407,700	407,700	332,610
FRANCHISE FEES	464,000	464,000	409,571
LICENSES & PERMITS	137,500	137,500	150,568
SALES TAX	3,840,000	3,840,000	3,600,000
STATE SHARED REVENUES	2,484,669	2,479,669	1,518,750
OTHER REVENUE	226,775	227,097	70,218
RESERVES	1,850,000	1,850,000	1,850,000
BEGINNING CASH	711,955	1,433,375	1,433,375
TOTAL GENERAL FUND REVENUES	14,356,878	15,073,620	13,155,570

	GENERAL FUND EXPENDITURES	ADOPTED BUDGET FY2025/2026	ADOPTED BUDGET AMENDMENT 1 FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2025/2026
100	LEGISLATIVE - BOARD	294,258	294,858	287,664
110	JUDICIAL	463,602	463,602	443,499
120	EXECUTIVE - MAYOR	40,717	41,017	24,478
140	ADMIN - FINANCIAL/CITY CLERK	573,464	631,464	649,572
190	PLANNING & ZONING	140,757	140,757	100,817
195	ADMIN - GENERAL CITY HALL	349,425	353,330	247,828
200	POLICE	4,448,865	4,448,865	4,261,924
260	FIRE	2,733,673	2,941,251	2,763,134
280	BUILDING INSPECTION	179,383	179,383	166,552
301	STREETS	2,810,590	3,471,793	1,211,549
550	PARKS & RECREATION	216,643	209,643	163,869
900	TRANSFERS (ENDING CASH & RESERVES)	1,897,923	1,897,657	2,834,684
	TOTAL EXPENDITURES	14,149,300	15,073,620	13,155,570
	NET (REVENUES LESS EXPENDITURES	-	-	-

	GENERAL FUND EXPENDITURES	ADOPTED BUDGET FY2025/2026	ADOPTED BUDGET AMENDMENT 1 FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2025/2026
100	LEGISLATIVE			
	PERSONNEL SERVICES	245,008	245,008	244,365
	SUPPLIES	1,350	1,650	1,132
	PROFESSIONAL SERVICES	47,900	48,200	42,167
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	294,258	294,858	287,664
110	JUDICIAL			
	PERSONNEL SERVICES	318,252	318,252	317,378
	SUPPLIES	8,900	8,900	8,524
	PROFESSIONAL SERVICES	136,450	136,450	117,597
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	463,602	463,602	443,499
120	EXECUTIVE - MAYOR			
	PERSONNEL SERVICES	33,529	33,529	14,230
	SUPPLIES	500	650	451
	PROFESSIONAL SERVICES	6,688	6,838	9,797
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	40,717	41,017	24,478
140	ADMIN - FINANCIAL/CITY CLERK			
	PERSONNEL SERVICES	342,067	342,067	337,361
	SUPPLIES	12,000	12,000	3,009
	PROFESSIONAL SERVICES	219,397	277,397	309,202
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	573,464	631,464	649,572
190	PLANNING & ZONING			
	PERSONNEL SERVICES	80,067	80,067	77,909
	SUPPLIES	5,950	5,950	4,284
	PROFESSIONAL SERVICES	54,740	54,740	18,624
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	140,757	140,757	100,817
195	CITY HALL			
	PERSONNEL SERVICES	-	-	-
	SUPPLIES	37,500	41,405	26,600
	PROFESSIONAL SERVICES	311,925	311,925	221,228
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	349,425	353,330	247,828

		ADOPTED BUDGET FY2025/2026	ADOPTED BUDGET AMENDMENT 1 FY2025/2026	PROPOSED BUDGET AMENDMENT 2 FY2025/2026
200	POLICE			
	PERSONNEL SERVICES	3,401,926	3,401,926	3,342,065
	SUPPLIES	343,900	343,900	261,861
	PROFESSIONAL SERVICES	532,639	532,639	487,598
	CAPITAL OUTLAY/DEBT SERVICE	170,400	170,400	170,400
	TOTAL	4,448,865	4,448,865	4,261,924
260	FIRE			
	PERSONNEL SERVICES	2,359,113	2,359,113	2,280,791
	SUPPLIES	123,950	123,950	92,350
	PROFESSIONAL SERVICES	250,610	250,610	182,415
	CAPITAL OUTLAY/DEBT SERVICE	-	207,578	207,578
	TOTAL	2,733,673	2,941,251	2,763,134
280	BUILDING INSPECTION			
	PERSONNEL SERVICES	141,658	141,658	137,302
	SUPPLIES	12,950	12,950	9,500
	PROFESSIONAL SERVICES	24,775	24,775	19,750
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	179,383	179,383	166,552
301	STREETS			
	PERSONNEL SERVICES	416,371	416,371	402,922
	SUPPLIES	168,335	168,335	65,730
	PROFESSIONAL SERVICES	719,990	731,193	402,113
	CAPITAL OUTLAY/DEBT SERVICE	1,505,894	2,155,894	116,000
	TOTAL	2,810,590	3,471,793	986,765
550	PARKS & RECREATION			
	PERSONNEL SERVICES	112,063	112,063	108,579
	SUPPLIES	41,700	34,700	23,840
	PROFESSIONAL SERVICES	62,880	62,880	31,450
	CAPITAL OUTLAY/DEBT SERVICE	-	-	-
	TOTAL	216,643	209,643	163,869
900	TRANSFERS (ENDING CASH & RESERVES)			
	TRANSFERS OUT	-	-	
	RESERVES	1,850,000	1,850,000	1,850,000
	ENDING CASH	47,923	47,657	984,684
	TOTAL	1,897,923	1,897,657	2,834,684
	TOTAL GENERAL FUND EXPENDITURES	14,149,300	15,073,620	12,930,786

CITY OF BYRAM

100 FUND: TOURISM BUDGET (2% HOTEL TAX) AMENDMENT

FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	107,410	107,410
TOURISM REVENUES	99,400	106,967
TOTAL TOURISM REVENUES	206,810	214,377
TOURISM EXPENDITURES	130,650	102,672
NET (REVENUES LESS EXPENDITURES)	76,160	111,705
REVENUES		
SALES TAX (2%)	81,000	87,100
STATE SHARED REVENUES	-	-
OTHER REVENUES	15,000	16,740
INTEREST	3,400	3,127
TOTAL	99,400	106,967
EXPENDITURES		
SUPPLIES	26,250	5,355
CONTRACT SERVICES	104,400	97,317
CAPITAL OUTLAY	-	-
TOTAL	130,650	102,672
ENDING CASH	76,160	111,705

CITY OF BYRAM
101 FUND (2% RESTAURANT TAX) BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	1,166,800	1,166,800
REVENUES	993,600	1,095,903
TOTAL REVENUES	2,160,400	2,262,703
TOTAL EXPENDITURES	1,951,600	293,457
NET (REVENUES LESS EXPENDITURES)	1,375,600	1,969,246
REVENUES		
SALES TAX	960,000	1,046,708
OTHER REVENUES	-	-
INTEREST	33,600	49,195
TOTAL	993,600	1,095,903
EXPENDITURES		
SUPPLIES	5,000	-
CONTRACT SERVICES	320,600	293,457
CAPITAL OUTLAY	1,626,000	-
TOTAL	1,951,600	293,457
ENDING CASH	1,375,600	1,969,246

CITY OF BYRAM
110 FUND: LAW ENFORCEMENT BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	18,138	18,138
REVENUES	544	455
TOTAL REVENUES	18,682	18,593
TOTAL EXPENDITURES	-	1,500
NET (REVENUES LESS EXPENDITURES)	18,682	17,093
REVENUES		
ASSET FORFEITURE	-	-
INTEREST	544	455
TOTAL REVENUES	544	455
EXPENDITURES		
SUPPLIES	-	-
SERVICES & OTHER CHARGES	-	1,500
CAPITAL OUTLAY	-	-
TOTAL EXPENDITURES	-	1,500
ENDING CASH	18,682	17,093

CITY OF BYRAM
133 FUND: SB2468 SIWELL / TERRY RD BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	509,000	509,000
REVENUES	9,000	13,948
TOTAL SB2468 REVENUES	518,000	522,948
TOTAL SB2948 FUND EXPENDITURES	518,000	-
NET (REVENUES LESS EXPENDITURES)	-	522,948

SB2948 REVENUES		
STATE OF MS - SB2468 GRANT INCOME	-	-
OTHER REVENUES	-	-
INTEREST	9,000	13,948
TRANSFERS IN	-	-
TOTAL REVENUES	9,000	13,948
EXPENDITURES		
PERSONNEL SERVICES	-	-
SUPPLIES	-	-
PROFESSIONAL SERVICES	-	-
CAPITAL OUTLAY/DEBT SERVICE	518,000	-
TRANSFERS TO GENERAL FUND	-	-
TOTAL EXPENDITURES	518,000	-
ENDING CASH	509,000	522,948

CITY OF BYRAM
215 FUND (BTC TIF BOND & INTEREST) BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2026/2027
BEGINNING CASH	671,458	671,458
REVENUES	594,397	544,627
TOTAL REVENUES	1,265,855	1,216,085
TOTAL EXPENDITURES	591,768	475,278
NET (REVENUES LESS EXPENDITURES)	674,087	740,807

REVENUES		
AD VALOREM TAXES	107,890	107,890
INTEREST	18,000	11,250
SALES TAX - GENERAL	425,487	425,487
HINDS COUNTY INTERLOCAL	43,020	-
TOTAL REVENUES	594,397	544,627

EXPENDITURES		
SUPPLIES	-	-
CONTRACT SERVICES	-	-
DEBT SERVICE	591,768	475,278
TOTAL EXPENDITURES	591,768	475,278
ENDING CASH	674,087	740,807

CITY OF BYRAM
304 FUND: ERBR PROJECT BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	2,724,984	2,856,460
ERBR REVENUES	299,784	566,008
TOTAL ERBR REVENUES	3,024,768	3,422,468
ERBR EXPENDITURES	3,024,768	1,418,149
NET (REVENUES LESS EXPENDITURES)	-	2,004,319
REVENUES		
GRANT INCOME - MDEQ	-	-
GENERAL FUND MATCH	224,784	224,784
INTEREST	75,000	341,224
TOTAL REVENUES	299,784	566,008
EXPENDITURES		
SUPPLIES	-	-
CONTRACT SERVICES	215,000	140,715
CAPITAL OUTLAY	2,809,768	1,277,434
TOTAL ERBR EXPENDITURES	3,024,768	1,418,149
ENDING CASH	-	2,004,319

CITY OF BYRAM
SEWER ENTERPRISE FUND BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING CASH	346,673	346,673
REVENUES	2,362,946	2,243,910
TOTAL REVENUES	2,709,619	2,590,583
TOTAL EXPENDITURES	2,698,145	1,738,294
NET (REVENUES LESS EXPENDITURES)	11,474	852,289

REVENUES		
BILLING	2,340,886	2,223,000
INTEREST	18,560	18,560
OTHER REVENUE	3,500	2,350
LOAN PROCEEDS	-	-
TOTAL REVENUES	2,362,946	2,243,910

EXPENDITURES		
PERSONNEL SERVICES	318,043	304,516
SUPPLIES	238,760	176,995
CONTRACT SERVICES	1,026,580	460,552
DEBT SERVICE	360,631	360,631
CAPITAL OUTLAY	345,711	27,600
TRANSFERS	408,000	408,000
RESERVES	-	-
TOTAL EXPENDITURES	2,697,725	1,738,294
ENDING CASH	11,474	852,289

CITY OF BYRAM
SEWER ENTERPRISE FUND BUDGET AMENDMENT
FISCAL YEAR ENDING SEPTEMBER 30, 2026

	ADOPTED BUDGET FY2025/2026	PROPOSED BUDGET AMENDMENT FY2025/2026
BEGINNING BALANCE	346,673	346,673
REVENUE		
BILLING	2,340,886	2,223,000
INTEREST	18,560	18,560
OTHER REVENUE	3,500	2,350
LOAN PROCEEDS	-	-
TOTAL REVENUE	2,362,946	2,243,910
EXPENDITURES		
PERSONNEL SERVICES	318,043	304,516
SUPPLIES	238,760	176,995
CONTRACT SERVICES	1,026,580	460,552
DEBT SERVICE	360,631	360,631
CAPITAL OUTLAY	345,711	27,600
TRANSFERS	408,000	408,000
TOTAL EXPENDITURES	2,697,725	1,738,294
ENDING BALANCE	11,894	852,289

Meeting Date: August 27, 2026

Agenda Item: 7.v.
Approval to promote Timothy Ford from patrolman to Sergeant with an increase in pay to $55,616.70

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.w.
Approval to hire a CDL Truck Driver/Knuckle Boom Operator with the Streets Department at $18.00 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.x.
Approval to hire a Streets Department Crew Member at $15.00 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.y.
Approval to hire a Streets Department Crew Member at $15.00 per hour, contingent upon successful completion of the hiring process

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.z.
Approval of a Special Event Application from the Mayoral Health Council for the 2nd annual Turkey Trot 5K to be held on September 12, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.aa.
Approval of a Special Event Application from Terry High School to hold their Homecoming Parade on the Hinds Parkway on September 17, 2026

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.bb.
Discussion of implementing an approach to funding street improvements modeled on the City of Tupelo's Major Thoroughfare Program, which has used a special ad valorem tax levy of 10 mills to fund the construction and improvement of streets, sidewalks, parkways, walkways and public parking facilities - Alderman Diandra Hosey Sanders

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.cc.
Discussion of the City making a contribution to Project Graduation

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.dd.
Discussion of the City making a contribution to the Terry High School Track Team & Booster Club

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.ee.
Discussion of the City making a contribution to the Terry High School Volleyball Team

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

TERRY HIGH SCHOOL VOLLEYBALL TEAM

GIFT CARD & GIFT CERTIFICATE DONATION REQUEST

Dear Business Owner/Manager,

The Terry High School Volleyball Team is excited to kick off our 2026 season with a **Gift Card Raffle Fundraiser** to help support our student-athletes throughout the year.

We are respectfully asking for a donation of a **gift card, gift certificate, or promotional item** from your business. Donations of any amount are greatly appreciated and will be combined to create raffle prize packages for our supporters.

EXAMPLES OF DONATIONS INCLUDE:

- Restaurant gift cards or meal certificates
- Free meal or combo certificates
- Retail gift cards (Walmart, Amazon, Best Buy, etc.)
- Entertainment or service gift certificates
- Any other gift card or certificate your business would like to provide

HOW YOUR DONATION HELPS

Funds raised through this raffle will help offset expenses such as:

- Team dues
- Uniforms
- Volleyball camps and training opportunities
- Team activities and program needs

No donation is too small. Whether it's a free menu item, a $10 gift card, or a larger contribution, every donation helps support our program and provides opportunities for our student-athletes to succeed both on and off the court.

As a valued community partner, your generosity will be recognized and appreciated by our players, families, and supporters.

TO DONATE OR FOR MORE INFORMATION, PLEASE CONTACT:

Terry High School Volleyball Booster Club

Phone: ______________________

Email: ______________________

DONATION INFORMATION

Business Name: ______________________

Contact Person: ______________________

Donation Description: ______________________

____

Gift Card/Certificate Value: ______________________

Date Received: ______________________

Thank You

for supporting the Terry High School Volleyball Team and investing in the success of our student-athletes.

Go Bulldogs!

Meeting Date: August 27, 2026

Agenda Item: 7.ff.
Approval of Agreement in the amount of $1,350.00 with Modish Outdoor Movies for movie screening and DJ services for the October 2nd Outdoor Movie night at Davis Road Park (100-550-676)

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.gg.
Discussion of the expiration of maintenance for the grinder pumps at Lake Ridgelea - Alderman Roschelle Gibson

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.hh.
Approval of a maintenance agreement for the City of Byram brick sign from EK Signs - Alderman Roschelle Gibson

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.ii.
Discussion and approval of an employee event - Alderman Roschelle Gibson

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

Meeting Date: August 27, 2026

Agenda Item: 7.jj.
Discussion of proposed salary increases to be incorporated into the FY2026/2027 Budget

Motion to:

	Moved by	Seconded by	Vote
Johnson			
Hosey Sanders			
Amos			
Mack			
Gibson			
Carson			
Harris-Allen			

NOTICE OF SPECIAL CALLED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BYRAM, MISSISSIPPI

BUDGET PUBLIC HEARING

Notice of a Special Called Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Thursday, September 3rd, 2026 at 6:30 p.m. at Byram City Hall, 5901 Terry Road, Byram. The business to be brought before the meeting shall be limited to the following:

> Public Hearing to provide the general public with an opportunity to comment on the taxing and spending plan incorporated in the proposed budget of the City of Byram, Mississippi for the fiscal year beginning October 1, 2026 and ending September 30, 2027.

All interested citizens are encouraged to attend and comment at the Public Hearing.

Julia Kraft

Posted by Julia Kraft, City Clerk

NOTICE TO RESIDENTS OF LAKE RIDGELEA

Grinder Pump Maintenance Update & Community Meeting

Please be advised that the City of Byram's agreement to maintain grinder pumps for residents of Lake Ridgelea is set to reach its maturity date in September 2026. As this date approaches, the City of Byram is seeking other funding opportunities to create a more functional and economical sewer system for the Lake Ridgelea area.

COMMUNITY MEETING

Please also be advised that Alderman Gibson and the City of Byram will be hosting a meeting on August 31, 2026, at 6:00 p.m. to discuss the grinder pump issue affecting the Lake Ridgelea area. The meeting will be held at Byram City Hall, and all concerned community members are encouraged to attend. The agenda will focus on identifying solutions for the ongoing grinder pump challenges and addressing questions or concerns from residents.

WAYS TO HELP EXTEND THE LIFE OF YOUR GRINDER PUMP

1. NO WIPES – Never flush baby wipes, cleaning wipes, or so-called flushable wipes, as they can wrap around the cutter blades and ultimately burn out the pump motor.

2. NO GREASE OR OILS – Avoid pouring cooking grease, fats, or other oils down the drain. Oils can solidify and coat the float switches and pump housing.

3. NO HARSH CHEMICALS – Limit harsh drain cleaners, excessive bleach, and paint thinners that may degrade internal seals and plastic or rubber components.

4. NO SOLID WASTE – Keep items such as feminine products, cotton balls, dental floss, diapers, and kitty litter out of the grinder pump system.

Residents are encouraged to make these practices a priority, if they are not already doing so, in an effort to extend the life of their grinder pump systems.

Thank you for your attention to this important matter. We hope you can attend the August 31 meeting and look forward to your participation.

BYRAM MISSISSIPPI
THE CITY OF
BYRAM
PRESENTS
2nd Annual
OUTDOOR MOVIE NIGHT
AT DAVIS ROAD PARK
OCTOBER 2, 2026
GATES OPEN AT 5:30 PM
MOVIE STARTS AT SUNSET
WE ARE GOING TO SHOW
MICHAEL JACKSON
POP CORN
SODA
DOOR PRIZES!
MICHAEL JACKSON
COSTUME CONTEST!
Dress like the King of Pop!
POP CORN
FREE POPCORN & SODAS!
RIBBON CUTTING FOR
MODISH OUTDOOR MOVIE COMPANY
Bring your chairs, blankets, and get ready for a night of music, memories, and movies under the stars!
FAMILY ★ COMMUNITY ★ FUN
WE CAN'T WAIT TO SEE YOU THERE!


POLICE
CITY OF BYRAM
MISSISSIPPI
PRIDE·HONOR·INTEGRITY
Save the Date!
NATIONAL NIGHT OUT
2026
BUILDING STRONGER COMMUNITIES
★ ★ TOGETHER ★ ★
FUN! FOOD! GAMES! & MORE!
CITY OF BYRAM
EST. 1870 • REINCORPORATED 2009
POLICE
DATE:
OCTOBER 6, 2026
TIME:
5PM – 8PM
LOCATION:
141 Southpointe Dr.
Byram, MS 39272
VENDORS WELCOME!
★ NO FEE ★
SPACES ARE LIMITED!
STRONGER TOGETHER
SAFER TOGETHER
POLICE
& COMMUNITY PARTNERSHIPS MAKE A DIFFERENCE!
★ ★ BYRAM POLICE DEPARTMENT ★ ★
We're Better, Together!
FOLLOW US FOR UPDATES!
#NNOBYRAM2026

CITY OF BYRAM
MISSISSIPPI

Be the Voice.
BE THE CHANGE.
BE BYRAM.

Join the

CITY OF BYRAM YOUTH COUNCIL

★ 2026–2027 ★

AGES 14–18 • GRADES 9–12 • RESIDENTS OF THE CITY OF BYRAM

APPLICATION DEADLINE
AUGUST 31, 2026
5:00 PM

APPLY TODAY!

SCAN TO APPLY!

Or apply online at:
https://form.jotform.com/262304439529056
* Complete the online application in minutes!

MAKE A DIFFERENCE. LEAD TODAY!

The City of Byram Youth Council empowers young leaders to make a positive impact in our community through leadership, service, and civic engagement.

AS A YOUTH COUNCIL MEMBER, YOU WILL:

- Build leadership skills and confidence
- Meet new friends
- Serve your community
- Learn how local government works
- Earn volunteer hours
- Be the voice for the youth of Byram
- Have fun and make an impact!

GET INVOLVED!

- Volunteer at City Events
- Community Clean-Ups
- Board of Aldermen Meetings
- Lead Youth Projects
- Attend Leadership Conferences & Workshops

Questions?
We're here to help!

RETURN APPLICATIONS TO:
City of Byram
Attn: Alderwoman Roschelle Gibson
Youth Council Program
5901 Terry Road
Byram, MS 39272

Email: rgibson@byram-ms.us
Phone: 601-918-6126

Your Ideas. Your City.
YOUR FUTURE.

★ STRONG YOUTH. STRONG LEADERS. STRONG BYRAM. ★

CITY OF BYRAM PRESENTS

GREAT FOOD
GOOD VIBES
COMMUNITY
FUN!

FOOD TRUCK *Friday*

Good Food
Cold Drinks
Good Times ♡

COME
HUNGRY
LEAVE
HAPPY!

FRIDAY
SEPTEMBER 4, 2026

FRIDAY SEPTEMBER 4, 2026	**5PM - 9PM**	**DAVIS ROAD PARK** NEAR PLAYING FIELDS BYRAM, MS 39272	**FUN FOR THE WHOLE FAMILY!**

DELICIOUS FOOD

FAMILY FUN

A STRONGER COMMUNITY

FOOD TRUCK LIST
Coming Soon!

BYRAM
MISSISSIPPI

Let's Keep Building
A BETTER BYRAM!

SEE YOU THERE!

NOTICE OF OFFICE CLOSURE AND SCHEDULING CHANGE FOR THE SEPTEMBER WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN

City Administrative Offices will be closed on Monday, September 7th in observance of Labor Day.

The regularly scheduled Work Session of the Mayor and Board of Aldermen on Monday, September 7, 2026 has been cancelled.