

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, January 22, 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.

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

2. Invocation

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

Chris Carson, Alderman, Ward VI

Roshunda Harris-Allen, Alderman At Large

Julia Kraft, City Clerk

Attorney Zachary Giddy

Absent: Roschelle Gibson, Alderman, Ward V

5. Presented Items

a. Presentation and acceptance of 2024 Audit

Tabled until the February 12, 2026 meeting

b. Approval of a Board Order authorizing City Engineers to submit MPO Applications for 2027 Projects

Motion to Approve two Board Orders authorizing the City Engineer to submit MPO Applications for 2027 paving projects

Moved by Chris Carson

Seconded by: Roshunda Harris-Allen

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

Motion: Passed

c. Update on Swinging Bridge Village, presented by Buddy Brock

No Board action taken

6. Approval of Consent Agenda Items

Motion to Approve Consent 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

Motion: Passed

- a. Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held January 5, 2026**
- b. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held January 8, 2026**
- c. Approval of a mileage reimbursement rate increase from 70 cents per mile to 72.5 cents per mile in accordance with the Department of Finance and Administration's memorandum dated January 1, 2026**
- d. Approval for Detective Jamon Jackson to attend the RCTA Interview and Interrogation Conference in Meridian, MS on March 16th-20th, 2026 with no registration fees and \$408.00 estimated travel expenses (001-200-610)**
- e. Approval for Officer Chris Carter to attend the Crisis Intervention Conference in Jackson, MS on January 26th-30th, 2026 at no cost to the City**
- f. Approval of payment in the amount of \$60.00 to the Mississippi Firefighters Association for 2026 membership dues for Fire Chief Harry Horton, Michael Sterling and Fred Harkless (001-260-622)**
- g. Approval for Fire Chief Harry Horton to attend a 3-day fire course at Miss. Forestry Commission Fire Training Center in Pearl, MS, on June 9, 10 & 11 with a registration fee of \$275.00 and no estimated travel expenses (001-260-611)**
- h. Approval for Chris Chambliss to attend a FEMA Emergency Management course at the Center for Domestic Preparedness in Anniston, AL from 2/17/26 to 2/21/26 at no cost to the city**
- i. Approval of payment in the amount of \$46,600.00 to McMaster & Associates, Inc. for engineering design and construction phase services for the Old Byram Road Bridge Project (304-301-602)**
- j. Approval of payment in the amount of \$121,836.00 to Hemphill Construction for Contractor Estimate No. 4 for the ERBR-25(02) Old Byram Road Bridge Replacement Project (304-301-910)**

- k. **Approval of quote in the amount of \$5,725.00 from Hydra Service for new VFD drive & Installation (400-700-577)**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$248,587.27 from 12/31/25 through 1/14/26**

Motion to Approve 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

- b. **Approval for retiring Chief David Errington to purchase the duty gun that was assigned to him while employed by the City for the sum of \$1.00**

Motion to Approve

Moved by Diandra Hosey Sanders

Seconded by: Robert Amos

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

Motion: Passed

- c. **Approval to appoint Kevin Turner as Police Chief at a salary of \$73,000.00 effective February 1, 2026**

Motion to appoint Kevin Turner as Police Chief at a salary of \$73,000 effective February 1, 2026

Moved by Chris Carson

Seconded by: Teresa Mack

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

Motion: Passed

- d. **Approval to hire a Certified Firefighter/EMT at an hourly rate of \$13.54 with full benefits with a start date of February 17, 2026, contingent upon successful completion of the hiring process**

Motion to hire Kevin Kindrex as an experienced firefighter/EMT at an hourly rate of \$13.54 with full benefits with a start date of February 17, 2026, contingent upon successful completion of the hiring process

Moved by Roshunda Harris-Allen

Seconded by: Teresa Mack

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

Motion: Passed

8. Public Comments

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

Markeetia Norwood of Barrington subdivision addressed the Mayor and Board of Aldermen regarding the need for a stop sign where there is new construction in her neighborhood

9. Announcements

- a. **Monday, February 9th - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**

Thursday, February 12th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

Over the next few weeks Mayor White will once again be participating in Extra Table's March of the Mayors, a statewide food drive championed by Mayors of cities across Mississippi to stock local food pantries. The City of Byram is collecting 11b bags of rice, which may be dropped off at our donation point at Vowell's Marketplace in Byram

10. Adjourn

Motion to adjourn at 8:11 p.m.

Moved by Roshunda Harris-Allen

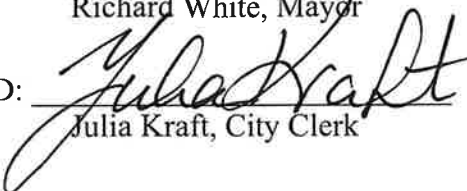
Seconded by: Teresa Mack

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

Motion: Passed

APPROVED: 
Richard White, Mayor

DATE: 2/12/26

APPROVED: 
Julia Kraft, City Clerk

DATE: 2/12/26

WHEREAS, Federal Transportation Program funds have been made available for transportation improvements within the MPO planning area; and

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) has selected a project to submit to the Metropolitan Planning Organization (MPO) at CMPDD for consideration for funding; and

WHEREAS, the selected project includes the base repair, asphalt overlay, striping and the installation of signage on Wynndale road in Byram, MS between Interstate 55 and Terry Road. Brief project description

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) hereby requests Federal funding from the MPO in the amount of \$489,650.00 \$ Amount of requested STBG funding; and

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) agrees to provide local matching funds for the project in the amount of \$249,850.00 \$ Amount of local match. The local entity agrees to provide said matching funds in a timely manner.

NOW, THEREFORE, BE IT RESOLVED: The City of Byram, Mississippi Name of local entity (municipality or county) acknowledges if said project is selected for funding through the MPO selection process said project is subject to all applicable Federal and State laws and regulations regarding MPO funding, as well as subject to the rules and procedures established by the MPO regarding approved MPO projects.

Richard White

Print Name (Chief Elected Official or Board President)


Signature (Chief Elected Official or Board President)

ATTEST:


Signature (City Clerk/Board Attorney/or County Administrator)

1/22/26
Date

WHEREAS, Federal Transportation Program funds have been made available for transportation improvements within the MPO planning area; and

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) has selected a project to submit to the Metropolitan Planning Organization (MPO) at CMPDD for consideration for funding; and

WHEREAS, the selected project includes the base repair, asphalt overlay, striping and the installation of signage on Springridge Road in Byram, MS between Terry Road and Davidson Drive. Brief project description

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) hereby requests Federal funding from the MPO in the amount of \$489,797.00; and \$ Amount of requested STBG funding

WHEREAS, The City of Byram, Mississippi Name of local entity (municipality or county) agrees to provide local matching funds for the project in the amount of \$249,913.00. \$ Amount of local match The local entity agrees to provide said matching funds in a timely manner.

NOW, THEREFORE, BE IT RESOLVED: The City of Byram, Mississippi Name of local entity (municipality or county) acknowledges if said project is selected for funding through the MPO selection process said project is subject to all applicable Federal and State laws and regulations regarding MPO funding, as well as subject to the rules and procedures established by the MPO regarding approved MPO projects.

Richard White
Print Name (Chief Elected Official or Board President)


Signature (Chief Elected Official or Board President)

ATTEST:

Signature (City Clerk/Board Attorney/or County Administrator)

1/22/20
Date



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director 
Department of Finance and Administration

DATE: January 1, 2026

SUBJECT: Mileage Reimbursement Rate has increased Effective January 1, 2026

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2026**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle is available	\$0.725
If a Government owned vehicle is available	\$0.205

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at Demetra.Hayes@dfa.ms.gov.



CITY OF BYRAM

Claims Docket

12/31/2025 - 01/14/2025

JANUARY 23, 2026

Paid Claims:

PACKET # 9425	\$129,666.48	01/09/2026 AGENDA RUN (AP AUTOMATION)	Pages 1-2 attached
PACKET # 9426	\$11,744.72	01/09/2026 AGENDA RUN (IN HOUSE)	Page 3 attached

Unpaid Claims:

PACKET # 9433	\$48,555.76	01/23/2026 2ND A/P (AP AUTOMATION)	Pages 4 - 7 attached
PACKET # 9434	\$50,550.57	01/23/2026 2ND A/P (IN HOUSE)	Pages 8-9 attached
PACKET # 9435	\$8,069.74	01/23/2026 2ND A/P (AP AUTOMATION SEWER)	Page 10 attached

Total Claims:	\$248,587.27
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City of Byram, MS

Docket of Claims Register

APPKT009425 - AGENDA RUN 01/09/2026 (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
03265	2B DIRT AND CONTRACTING LLC	DKT0041636	Invoice	12/27/2025	PAY APPLICATION NO 5 CDBG DRAINAGE	001-301-906	102,600.00
	12272025	PAY APPLICATION NO 5 CDBG DRAINAGE					102,600.00
00161	AT & T	DKT0041637	Invoice	12/29/2025	ACCT # 8310012904295 (CIRCUIT) 12/	001-200-605	143.28
	0722170115	ACCT # 8310012904295 (CIRCUIT) 12/					143.28
00042	AT&T	DKT0041638	Invoice	12/23/2025	ACCT # 601 M31-3923 001 0598 12/23	001-200-605	284.00
	12232025	ACCT # 601 M31-3923 001 0598 12/23					284.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0041639	Invoice	12/26/2025	PHONES ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,417.31
	0000684790-90	PHONES ALL DEPARTMENTS					124.57
							167.24
							1,172.09
							1,882.07
							1,235.18
							167.23
							334.46
							334.47
							336.14
00052	COMCAST	DKT0041640	Invoice	12/23/2025	ACCT # 8396 41 046 0063338 (12/24/25	001-200-605	336.14
	PD12232025	ACCT # 8396 41 046 0063338 (12/24/25					157.04
00052	COMCAST	DKT0041641	Invoice	12/28/2025	ACCT # 8396 41 046 0073014 (01/03/26	001-301-605 400-700-605	78.52
	PW12282025	ACCT # 8396 41 046 0073014 (01/03/26					78.52
0005	ENTERGY	DKT0041642	Invoice	12/26/2025	ACCT # 197777121 (WELCOME SIGN) 12/26/25	001-550-630	49.62
	190007422678	ACCT # 197777121 (WELCOME SIGN) 12/26/25					49.62
00264	KENTWOOD SPRINGS	DKT0041643	Invoice	01/04/2026	PD WATER	001-200-505	71.95
	12083768 010426	PD WATER					71.95
02419	MCMASTER & ASSOCIATES, INC.	DKT0041644	Invoice	11/13/2025	BALANCE DUE ON INVOICE NUMBER 3	001-301-602	13,426.25
	3333 - INV # 1 (2)	BALANCE DUE ON INVOICE NUMBER 3					13,426.25
00980	NATIONAL LEAGUE OF CITIES	DKT0041645	Invoice	12/08/2025	MEMBERSHIP DUES 01/01/2026 - 01/01/26	001-195-622	1,805.00
	195621	MEMBERSHIP DUES 01/01/2026 - 01/01/26					1,805.00
00193	REPUBLIC SERVICES, INC	DKT0041646	Invoice	12/26/2025	PD BASIC SERVICE 01/01/2026 - 01/31/26	001-200-685	572.64
	0823-001256219	PD BASIC SERVICE 01/01/2026 - 01/31/26					83.43
	0823-001256294	PW BASIC SERVICE 12/01/2025 - 12/31/25					489.21

Docket of Claims Register

APPKT009425 - AGENDA RUN 01/09/2026 (AP AUTOMATION)

Docket of Claims Register							Payment Amount
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03264	US BANK (TRAVEL CARD) 12312025	DKT0041647 HOTEL - H. HORTON, M. STERLING, C. I	Invoice	12/31/2025	HOTEL - H. HORTON, M. STERLING, C. I		850.00
						001-140-610	358.00
						001-260-610	246.00
						001-260-610	246.00
02198	WILLIAMS SCOTSMAN, INC 9025341137	DKT0041648 LIBRARY - BLDG RENT 01/06/2026 - 02	Invoice	01/06/2026	LIBRARY - BLDG RENT 01/06/2026 - 02	001-195-688	3,953.25
							3,953.25
Total Claims: 13						Total Payment Amount:	129,666.48



City of Byram, MS

Docket of Claims Register

APPKT009426 - AGENDA RUN 01/09/2026 (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
03318	BISHOP, AMANDA	12312025	DKT0041654	REFUND - OVERPAYMENT OF COURT F	Invoice	12/31/2025	REFUND - OVERPAYMENT OF COURT F	001-000-398	165.12
									165.12
00994	FBINAA	479070	DKT0041655	ANNUAL DUES - RICARDO KINCAID 01,	Invoice	11/13/2025	ANNUAL DUES - RICARDO KINCAID 01,	001-200-622	140.00
									140.00
03038	MABRY, KYLAS	12312025	DKT0041656	REFUND - OVERPAYMENT OF COURT F	Invoice	12/31/2025	REFUND - OVERPAYMENT OF COURT F	001-000-398	356.80
									356.80
01107	MRPA	4705	DKT0041657	REGISTRATION - LAKENDRICK POWELL	Invoice	12/30/2025	REGISTRATION - LAKENDRICK POWELL	001-550-611	510.00
									510.00
00028	PETTY CASH CUSTODIAN / CYNTI	01082026	DKT0041658	REIMBURSEMENT TO PETTY CASH	Invoice	01/08/2026	REIMBURSEMENT TO PETTY CASH	001-195-505	197.80
								001-195-505	10.78
								001-195-505	10.56
								001-195-505	10.78
								001-195-505	11.72
								001-195-505	10.56
								001-195-505	11.72
								001-195-505	8.27
								001-195-505	11.42
								001-195-505	11.72
								001-195-505	10.56
								001-195-505	11.72
								001-195-505	9.85
								001-195-505	9.85
								001-260-559	58.52
								001-550-505	9.62
									10,375.00
03267	PRICE & ZIRULNIK, PLLC TRUST F	12292025	DKT0041659	SIWELL RD BYRAM LLC & CIRCLE K STO	Invoice	12/29/2025	SIWELL RD BYRAM LLC & CIRCLE K STO	001-301-603	10,375.00
									10,375.00
Total Claims: 6									Total Payment Amount: 11,744.72



City of Byram, MS

Docket of Claims Register

APPKT009433 - 2ND A/P 01/23/2026 (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
02584	A J CONSTRUCTION INC. 4569	DKT0041661 SC 1, TYPE 8	Invoice	01/07/2026	SC 1, TYPE 8	001-301-572	111.54
02047	AMAZON CAPITAL SERVICES 1FT3-Q9WQ-DHT9	DKT0041662 FOLDERS, TAIL LIGHT ASSEMBLY	Invoice	12/29/2025	FOLDERS, TAIL LIGHT ASSEMBLY	001-200-505	1,000.65
						001-200-570	35.24
						001-110-500	38.99
	1RKK-DX74-7YKJ	DOCUMENT HOLDER, TISSUES, LAPTOP	Invoice	01/14/2026	DOCUMENT HOLDER, TISSUES, LAPTOP	001-110-500	14.99
						001-110-531	179.98
						001-120-559	449.99
						001-195-500	14.99
						001-195-500	6.88
						001-195-500	9.34
						001-195-510	21.41
	1XTP-MKJK-96WF	LAMINATORS, ENVELOPE MOISTENER	Invoice	01/06/2026	LAMINATORS, ENVELOPE MOISTENER	001-200-500	189.86
						001-301-500	19.49
						400-700-500	19.49
01377	APPLICATION DATA SYSTEMS, INC. 12851	DKT0041663 PD & COURT SOFTWARE FOR FEBRUARY	Invoice	01/05/2026	PD & COURT SOFTWARE FOR FEBRUARY	001-110-650	4,420.00
						001-200-650	839.00
	8477	APPLICATION DATA SYSTEMS, INC.	Invoice	01/15/2026	P&E BARCODE SCANNER FOR EVIDENCE	001-200-531	3,356.00
00882	BANK PLUS WEALTH MANAGEMENT 121825	DKT0041664 GENERAL OBLIGATION BOND 2012	Invoice	12/18/2025	GENERAL OBLIGATION BOND 2012	200-140-810	225.00
00611	BARNETT'S BODY SHOP 78976	DKT0041665 OIL CHANGE AND ROTATION	Invoice	01/09/2026	OIL CHANGE AND ROTATION	001-200-570	25,140.00
00482	CENTRAL MS AUTO PARTS INC. 795359	DKT0041666 BATTERIES (2)	Invoice	01/06/2026	BATTERIES (2)	001-301-575	89.95
01197	CINTAS CORPORATION #210 4255294651	DKT0041667 UNIFORM RENTALS	Invoice	01/05/2026	UNIFORM RENTALS	001-301-535	89.95
						001-550-535	236.10
	4256049327	UNIFORM RENTALS	Invoice	01/12/2026	UNIFORM RENTALS	001-301-535	236.10
						001-550-535	53.56
00018	ELLIOTT SECURITY & ELECTRONICS 27128	DKT0041668 MONTHLY MONITORING	Invoice	01/01/2026	MONTHLY MONITORING	001-195-605	102.00
						001-301-605	45.90
						400-700-605	28.05
							28.05

Docket of Claims Register

APPKT009433 - 2ND A/P 01/23/2026 (AP AUTOMATION)

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00941		ENVIRONMENT MASTERS	DKT0041669					875.50
		457388209	CH PLANNED MAINTENANCE	Invoice	01/12/2026	CH PLANNED MAINTENANCE	001-195-575	427.50
		458377237	PO8545 FD PLANNED HVAC MAINTEN	Invoice	01/15/2026	PO8545 FD PLANNED HVAC MAINTEN	001-260-650	448.00
00058		FLEETCOR TECHNOLOGIES OPER	DKT0041670					4,928.83
		NP69781533	VEHICLE FUEL FOR 12/29/2025 - 01/04	Invoice	01/05/2026	VEHICLE FUEL FOR 12/29/2025 - 01/04	001-200-525	1,716.02
							001-260-525	294.44
							001-280-525	46.71
							001-301-525	323.81
							400-700-525	57.97
							001-190-525	44.04
		NP69821769	VEHICLE FUEL FOR 01/05/2026 - 01/11	Invoice	01/12/2026	VEHICLE FUEL FOR 01/05/2026 - 01/11	001-200-525	1,831.20
							001-260-525	260.57
							001-301-525	163.72
							001-550-525	82.39
							400-700-525	107.96
00066		INNOVATIVE COMPUTER SOLUTI	DKT0041671					5,565.00
		125012	RENEWAL - SONIC WALL NETWORK M	Invoice	01/01/2026	RENEWAL - SONIC WALL NETWORK M	001-200-650	1,605.00
		125028	MONTHLY SERVICE CONTRACT	Invoice	01/01/2026	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
		125029	ICS CLOUD SERVER HOSTING	Invoice	01/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	250.00
		125030	ICS CLOUD SERVER HOSTING	Invoice	01/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	350.00
02275		INTERSTATE ALL BATTERY CENTE	DKT0041672					71.76
		1902502057126	BATTERIES	Invoice	12/31/2025	BATTERIES	001-200-505	71.76
00069		JACKSON PAPER	DKT0041673					431.18
		1434408	PAPER SUPPLIES FOR BOTH FIRE STATI	Invoice	11/10/2025	PAPER SUPPLIES FOR BOTH FIRE STATI	001-260-510	431.18
01784		MS ELEVATOR, LLC	DKT0041674					675.00
		4386	PO8544 FD SEMI ANNUAL ELEVATOR	Invoice	01/01/2026	PO8544 FD SEMI-ANNUAL SER. RELIEF	001-260-650	675.00
03255		MULTI SERVICE TECHNOLOGY SC	DKT0041675					260.09
		1E2E96AC	REFILL TAPE	Invoice	12/31/2025	REFILL TAPE	001-200-505	18.47
		2B39B4A9	BATTERIES	Invoice	01/12/2026	BATTERIES	001-260-505	55.76
		D732DA49	VACUUM CLEANERS, HITCH LOCK	Invoice	01/08/2026	VACUUM CLEANERS, HITCH LOCK	001-260-510	162.00
							001-260-545	23.86
00544		ONEWAY	DKT0041676					362.10
		24865	BUSINESS CARDS FOR PD & OFFICERS	Invoice	11/18/2025	BUSINESS CARDS FOR PD & OFFICERS	001-200-505	362.10

Docket of Claims Register

APPKT009433 - 2ND A/P 01/23/2026 (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #						Payment Amount
	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
00096	O'REILLY AUTOMOTIVE STORES,	DKT0041677						649.30
	1676-318134	O'REILLY DEF (2)	Invoice	12/16/2025	O'REILLY DEF (2)	001-301-505		22.90
	1676-321548	TAPE	Invoice	01/06/2026	TAPE	001-200-505		8.99
	1676-321964	WIPER BLADES	Invoice	01/08/2026	WIPER BLADES	001-200-570		22.20
	1676-321969	BATTERY	Invoice	01/08/2026	BATTERY	001-301-575		139.18
	1676-322071	CAPSULE	Invoice	01/08/2026	CAPSULE	001-200-570		37.29
	1676-322080	CAPSULE	Invoice	01/08/2026	CAPSULE	001-200-570		37.29
	1676-322136	BATTERY, CORE CHARGE	Invoice	01/09/2026	BATTERY, CORE CHARGE	001-301-575		161.18
	1676-322750	THROTTLE	Invoice	01/13/2026	THROTTLE	001-280-570		174.39
	1676-322980	WIPER BLADES	Invoice	01/14/2026	WIPER BLADES	001-200-570		45.88
00345	PRECISION PEST MANAGEMENT	DKT0041678						505.00
	45317	PW PEST CONTROL	Invoice	01/15/2026	PW PEST CONTROL	001-301-560		30.00
						400-700-560		30.00
	45318	PD PEST CONTROL	Invoice	01/15/2026	PD PEST CONTROL	001-200-560		75.00
	45319	DAVIS ROAD PARK PEST CONTROL	Invoice	01/15/2026	DAVIS ROAD PARK PEST CONTROL	001-550-560		60.00
	45320	FD-2 PEST CONTROL	Invoice	01/15/2026	FD-2 PEST CONTROL	001-260-560		100.00
	45321	FD PEST CONTROL	Invoice	01/15/2026	FD PEST CONTROL	001-260-560		135.00
	45322	CH PEST CONTROL	Invoice	01/15/2026	CH PEST CONTROL	001-195-560		75.00
00089	REVELL HARDWARE	DKT0041679						143.37
	202866/4	OIL	Invoice	01/05/2026	OIL	001-301-505		21.99
	202891/4	CABLE TIE	Invoice	01/06/2026	CABLE TIE	001-301-505		14.62
	202965/4	CAULK GUN, KWIK SEAL	Invoice	01/09/2026	CAULK GUN, KWIK SEAL	001-195-505		17.48
	203013/4	CHAIN SAW CUT LOOP CHAINS/PITCH	Invoice	01/13/2026	CHAIN SAW CUT LOOP CHAINS/PITCH	001-260-575		89.28
00901	ROBERT J YOUNG COMPANY INC	DKT0041680						691.92
	INV7766280	PD PATROL COPIES 10/01/2025 - 10/31/2025	Invoice	10/30/2025	PD PATROL COPIES 10/01/2025 - 10/31/2025	001-200-650		63.75
	INV7766281	PD RECORDS 10/01/2025 - 10/31/2025	Invoice	10/30/2025	PD RECORDS 10/01/2025 - 10/31/2025	001-200-650		224.92
	INV7766283	PD CID COPIES 10/01/2025 - 10/31/2025	Invoice	10/30/2025	PD CID COPIES 10/01/2025 - 10/31/2025	001-200-650		63.75
	INV7849369	PD SERGEANT'S OFFICE COPIES 12/01/2025 - 12/31/2025	Invoice	12/28/2025	PD SERGEANT'S OFFICE COPIES 12/01/2025 - 12/31/2025	001-200-650		81.50
	INV7870798	PW COPIER RENTAL 12/15/2025 - 01/15/2026	Invoice	01/13/2026	PW COPIER RENTAL 12/15/2025 - 01/15/2026	001-190-650		43.86
						001-280-650		43.86
						001-301-650		85.14
						400-700-650		85.14
03106	SOUTHERN BILLING SERVICES LLC	DKT0041681						247.57
	195001	STC INTERNET SERVICES, VOICE IP SER	Invoice	01/01/2026	STC INTERNET SERVICES, VOICE IP SER	001-260-630		247.57
00442	SUNBELT FIRE, INC	DKT0041682						681.93
	00034952	FD ENGINE 1 PUMP LEVER	Invoice	01/05/2026	FD ENGINE 1 PUMP LEVER	001-260-570		349.93
	00035112	HYDRANT BAGS FOR BOTH ENGINES	Invoice	01/09/2026	HYDRANT BAGS FOR BOTH ENGINES	001-260-545		332.00
00194	THE SOUTHERN CONNECTION, LLC	DKT0041683						283.99
	37457	FIVE (5) YEAR BADGE	Invoice	01/06/2026	FIVE (5) YEAR BADGE	001-200-536		139.99
	37458	BADGE W / SEAL	Invoice	01/06/2026	BADGE W / SEAL	001-200-536		144.00

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Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00340	THORNTON, MELVIN G	DKT0041684					517.42
	88534	OIL CHANGE	Invoice	09/09/2025	OIL CHANGE	001-200-570	44.94
	88636	OIL CHANGE	Invoice	09/23/2025	OIL CHANGE	001-200-570	44.94
	88690	THERMOSTAT & GASKET/COOLANT	Invoice	10/02/2025	THERMOSTAT & GASKET/COOLANT	001-200-570	142.87
	88753	OIL CHANGE	Invoice	10/10/2025	OIL CHANGE	001-200-570	44.94
	88775	OIL CHANGE, ROTATE TIRES	Invoice	10/15/2025	OIL CHANGE, ROTATE TIRES	001-200-570	64.94
	88791	OIL CHANGE	Invoice	10/17/2025	OIL CHANGE	001-200-570	44.94
	88801	OIL CHANGE	Invoice	10/20/2025	OIL CHANGE	001-200-570	59.91
	88831	OIL CHANGE	Invoice	10/24/2025	OIL CHANGE	001-200-570	44.94
	88999	TIRE REPAIR	Invoice	01/16/2026	TIRE REPAIR	001-200-570	25.00
01940	TIRE HUB	DKT0041685					512.00
	55862642	TIRE HUB	Invoice	01/08/2026	Tire Hub - #4 255/60/R18 GY EAGLE EP	001-200-570	512.00
Total Claims: 25						Total Payment Amount:	48,555.76



City of Byram, MS

Docket of Claims Register

APPKT009434 - 2ND A/P 01/23/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00048		CENTERPOINT ENERGY	DKT0041686					48.99
	CH01052026		ACCT # 10679376-3 (GENERATOR) 12/1	Invoice	01/05/2026	ACCT # 10679376-3 (GENERATOR) 12/1	001-195-630	48.99
00048		CENTERPOINT ENERGY	DKT0041687					95.97
	PW01052026-1		ACCT # 11826065-2 (GENERATOR) 12/1	Invoice	01/05/2026	ACCT # 11826065-2 (GENERATOR) 12/1	400-700-630	95.97
00048		CENTERPOINT ENERGY	DKT0041688					104.51
	FD01052026		ACCT # 6400010056-6 (FIRE) 12/01/20	Invoice	01/05/2026	ACCT # 6400010056-6 (FIRE) 12/01/20	001-260-630	104.51
00048		CENTERPOINT ENERGY	DKT0041689					177.09
	PD01052026-1		ACCT # 8751379-2 (POLICE) 12/01/20	Invoice	01/05/2026	ACCT # 8751379-2 (POLICE) 12/01/20	001-200-630	177.09
00048		CENTERPOINT ENERGY	DKT0041690					57.55
	PD01052026		ACCT # 6402101524-9 (POLICE) 12/01	Invoice	01/05/2026	ACCT # 6402101524-9 (POLICE) 12/01	001-200-630	57.55
00048		CENTERPOINT ENERGY	DKT0041691					66.09
	PW01052026		ACCT # 9314167-9 (PUBLIC WORKS) 12	Invoice	01/05/2026	ACCT # 9314167-9 (PUBLIC WORKS) 12	001-301-630 400-700-630	33.05 33.04
03214		DELTA WASTE SOLUTIONS, LLC	DKT0041692					2,507.75
	48448		AFTER XMAS DUMPSTERS 12/29/2025	Invoice	12/31/2025	AFTER XMAS DUMPSTERS 12/29/2025	001-301-685	2,507.75
00913		FIRST NATIONAL BANK OF OMAH	DKT0041693					15.99
	INV336009043		ZOOM MEETINGS 01/02/2026 - 02/01	Invoice	01/02/2026	ZOOM MEETINGS 01/02/2026 - 02/01	001-110-681 001-195-681	7.99 8.00
02671		FLOCK GROUP, INC.	DKT0041694					37,500.00
	INV-78310		YEAR 3 OF 60 MONTH TERM	Invoice	11/03/2025	YEAR 3 OF 60 MONTH TERM	001-200-640	37,500.00
00385		HINDS COUNTY SCHOOL DISTRICT	DKT0041695					9,000.00
	01072026		PYMT 3 OF 40 - 16TH SECTION SCHOO	Invoice	01/07/2026	PYMT 3 OF 40 - 16TH SECTION SCHOO	001-301-640	9,000.00
02096		MS DEPT OF REVENUE MOTOR V	DKT0041696					14.75
	01122026		TAG FOR 2017 FORD EXPLORER	Invoice	01/12/2026	TAG FOR 2017 FORD EXPLORER	001-200-696	14.75
02447		MS SUPREME COURT	DKT0041697					36.00
	01052026		PAULA MORRISON (PJ0801) 10/01/202	Invoice	01/05/2026	PAULA MORRISON (PJ0801) 10/01/202	001-110-681	26.00
	01072026		MEC ANNUAL RENEWAL, CHRISTY WA	Invoice	01/07/2026	MEC ANNUAL RENEWAL, CHRISTY WA	001-110-681	10.00
00419		STEVE'S AUTO GLASS INC	DKT0041698					557.88
	15089		STEVE'S AUTO GLASS INC	Invoice	01/08/2026	REPLACEMENT WINDSHIELD FOR VEH	001-200-570	557.88
01597		U S POST OFFICE - BYRAM	DKT0041699					192.00
	01082026		ANNUAL P.O. BOX FEE FOX BOX # 7202	Invoice	01/08/2026	ANNUAL P.O. BOX FEE FOX BOX # 7202	001-195-608	192.00

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
01732	WHEELER'S JANITORIAL SUPPLIE:	DKT0041700					176.00
	2057	TRASH LINERS	Invoice	01/13/2026	TRASH LINERS	001-301-505	176.00
Total Claims: 15						Total Payment Amount:	50,550.57



City of Byram, MS

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APPKT009435 - 2ND A/P 01/23/2026 (AP AUTOMATION SEWER)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02047	AMAZON CAPITAL SERVICES	1CPV-FK13-47DH	GLOVES, DUCT TAPE, MOISTENERS	Invoice	01/09/2026	GLOVES, DUCT TAPE, MOISTENERS	400-700-500	79.25	
							400-700-505	7.56	
							400-700-505	42.00	
							400-700-505	22.70	
							400-700-681	6.99	
02414	DIVERSIFIED COMPANIES, LLC	2025-6727	PRINT PROCESS MAIL FOR DECEMBER	Invoice	12/26/2025	PRINT PROCESS MAIL FOR DECEMBER	400-700-681	344.10	
02154	HIGH TIDE TECHNOLOGIES, LLC	10861	ANNUAL COMMUNICATION - RANCH	Invoice	12/22/2025	ANNUAL COMMUNICATION - RANCH	400-700-650	250.00	
02350	HYDRA SERVICE, INC	194768	SERVICE CALL TO CROSSBRIDGE	Invoice	01/12/2026	SERVICE CALL TO CROSSBRIDGE	400-700-577	1,897.50	
00066	INNOVATIVE COMPUTER SOLUTI	125028-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	01/01/2026	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00	
02531	PICKERING FIRM, INC	0098489	PROFESSIONAL SERVICES 11/30/2025	Invoice	01/12/2026	PROFESSIONAL SERVICES 11/30/2025	400-700-602	3,247.50	
00848	PUCKETT MACHINERY COMPANY	WOEN5538985	INSPECTION	Invoice	12/31/2025	INSPECTION	400-700-575	1,911.39	
		WOEN5538986	PERFORM INSPECTION CHARLENE DR	Invoice	12/31/2025	PERFORM INSPECTION CHARLENE DR	400-700-575	565.00	
		WOEN5538987	PERFORM INSPECTION TERRY RD GENI	Invoice	12/31/2025	PERFORM INSPECTION TERRY RD GENI	400-700-575	565.00	
01909	TRANSUNION RISK AND ALTERN	4845521-202512-1	SEWER COLLECTIONS 12/01/2025 - 12	Invoice	12/31/2025	SEWER COLLECTIONS 12/01/2025 - 12	400-700-681	781.39	
								100.00	
								100.00	
Total Claims: 8								Total Payment Amount:	8,069.74