CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, AUGUST 5, 2024, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**
   Mayor White called the meeting to order at 6:32 P.M.

2. **Invocation**
   The Invocation was given by Mayor Richard White

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Robert Amos, Alderman Ward III
   Teresa Mack, Alderman Ward IV, joined at 6:48 P.M.
   Roschelle Gibson, Alderman Ward V
   David Moore, Alderman Ward VI
   Roshunda Harris-Allen, Alderman At Large
   Angela Richburg, City Clerk
   Legal Counsel Present: Attorney Zachary Giddy

5. **Presented Items**

   (a) Mayoral Health Council Initiative information, presented by Excel Fiemotongham, Mississippi Department of Health, Jackson Heart Study
   Motion to Approve the Mayor Health Council and Alderman Erma Johnson as Chairwoman
   Moved by Alderman Johnson
   Seconded by Alderman Gibson
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   (b) Employee insurance and benefit quotes for the upcoming fiscal year, presented by Tim Holifield, Cadence Insurance
   Motion to accept the quotes from Blue Cross Blue Shield of Mississippi and Equitable for medical and ancillary insurance
   Moved by Alderman Harris-Allen
   Seconded by Alderman Gibson
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) **Approval for JWM Consulting Engineers, Inc. to move forward with the structural evaluation of property located at 300 Executive Blvd, presented by James Miller, JWM Consulting Engineers, Inc.**
Motion to accept the JWM Consulting Engineering rate of $145.00 per hour to proceed with the structural evaluation of property located at 300 Executive Blvd
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. **Approval of Consent Agenda Items**
Motion to approve Consent Agenda
Moved by Alderman Hosey
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held July 25, 2024**

(b) **Approval of payment in the amount of $190.00 to Government Finance Officers Association, renewal of membership dues for City Clerk Angela Richburg (001-140-622)**

(c) **Approval of quote in the amount of $3,975.00 from Puckett Power Systems for a 48 month extended warranty on the City Hall generator (001-195-650)**

(d) **Approval of payment in the amount of $3,297.00 to Leads Online, annual renewal of Total Track Investigation System Service Package (001-200-681)**

(e) **Approval of payment in the amount of $90.00 to Nick Brooks for CPR training for Police Officers Daisha Williams and Christopher Carter (001-200-611)**

(f) **Approval of payment in the amount of $18,500.00 to Checkmate Canine LLC, payment for a K9 and handlers course (001-200-918) This is covered by grants and donations already received for the K9 program**

(g) **Approval of $225.00 to Mississippi Recreation & Parks Association, renewal of membership dues for LaKendric Powell & Bill Miley (001-550-622)**

(h) **Approval of quote in the amount of $3,975.00 from Puckett Power Systems for an extended warranty on the Public Works generator (001-190/280/301-650 and 400-700-650)**

7. **Discussion and Action**

(a) Approval of Claims Docket in the amount of $485,457.33 from 7/16/24 to 8/1/24

Motion to approve Claims Docket

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen

Nays: Mack

(b) Discussion of Budget Amendments

Motion to approve Budget Amendments as presented

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) Discussion and approval of protocol for the hiring and appointment of a Department Head or Interim Department Head after a vacancy

Motion to table discussion

Moved by Alderman Amos

Seconded by Alderman Hosey

Motion Passed

Ayes: Johnson, Hosey, Amos, Moore, Harris-Allen

Nays: Mack, Gibson

Motion to to hold the discussion of the hiring and appointment policy at the September 9th Work Session

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Amos, Mack, Gibson, Harris-Allen

Nays: Hosey, Moore

(d) Approval to hire Harry Horton as Fire Chief at an annual salary of $70,000.00

Motion to hire Harry Horton as Fire Chief

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) Approval to hire a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to hire Nijua Kagler as a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(f) **Approval to hire a Public Safety Dispatcher at $15.55 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Patricia Barlow as a Public Safety Dispatcher at $15.55 per hour, contingent upon successful completion of the hiring process
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(g) **Approval to hire a Public Safety Dispatcher at $13.75 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Daniya Wallace as a Public Safety Dispatcher at $13.75 per hour, contingent upon successful completion of the hiring process
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(h) **Discussion of a current travel reimbursement request and approval of Definitions page to be added to the City's current Travel Policy**
Motion to table until the September 9th Work Session
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(i) **Approval for Elected Officials to attend a CMO elective evening class covering the Last 6 Months of a Term and Understanding Financial Statements to be held in Ridgeland MS on September 5, 2024, with $25.00 each registration fees and no estimated travel expense (001-100-611)**
Motion to approve training
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(j) Discussion of design for Pocket Park
No action taken

(k) Department Heads Monthly Reports
No action taken

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*
No Public Comments

9. **Announcements**

Tuesday, August 6th from 9:00 A.M. to 10:00 A.M. ~ Coffee Talk with Mayor White at Raising Canes, 7395 South Siwell Road

Tuesday, August 6th at 6:00 P.M. ~ Budget Work Session at City Hall

Thursday, August 22nd at 7:00 P.M. ~ Regular Meeting of the Mayor and Board of Aldermen at City Hall

10. **Adjourn**
Motion to adjourn at 8:30 P.M.
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ **DATE:** 08/23/24

ATTEST: Angela E. Richburg **DATE:** 08/23/24

CITY OF BYRAM

Claims Docket

07/16/2024 to 08/01/2024

AUGUST 5, 2024 CHECK RUN

Paid Claims:

PACKET # 8477	$222,739.15	07/26/2024 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 8478	$10,805.99	07/26/2024 AGENDA RUN (A/P AUTOMATION)	Pages 2-3 attached
PACKET # 8502	$34,650.34	07/26/2024 AGENDA RUN (SEWER AUTOMATION)	Page 4 attached
PACKET # 8508	$14,231.64	07/31/2024 END OF MONTH (A/P AUTOMATION)	Page 5 attached
PACKET # 8509	$18,042.78	07/31/2024 END OF MONTH (IN HOUSE)	Pages 6-8 attached
PACKET # 8510	$20.64	07/31/224 END OF MONTH (SEWER AUTOMATION)	Page 9 attached

Unpaid Claims:

PACKET # 8503	$83,765.39	08/05/2024 1st A.P. (A/P AUTOMATION)	Pages 10-13 attached
PACKET # 8504	$17,436.01	08/05/2024 1st A.P. (SEWER AUTOMATION)	Page 14 attached
PACKET # 8503	$83,765.39	08/05/2024 1st A.P. (A/P AUTOMATION)	Page 15 attached

Total Claims:	$485,457.33

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City of Byram, MS

Docket of Claims Register

APPKT008477 - 07/26/2024 AGENDA RUN (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
02932	CITY OF BYRAM CADENCE GENEI	DKT0037431					19,689.12
	07172024	JULY 2024 DUE TO/DUE FROM	Invoice	07/17/2024	JULY 2024 DUE TO/DUE FROM	400-000-148	19,689.12
02932	CITY OF BYRAM CADENCE GENEI	DKT0037432					10,222.11
	07262024	JULY 2024 PAYROLL & A/P TRANSFER 2	Invoice	07/26/2024	JULY 2024 PAYROLL & A/P TRANSFER 2	400-000-005	10,222.11
00252	DEPARTMENT OF FINANCE AND	DKT0037433					26,882.95
	JUNE2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	07/17/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	26,882.95
02890	FORDICE CONSTRUCTION COMP.	DKT0037434					10,822.38
	06252024	JAYROE DRIVE DRAINAGE IMPROVEME	Invoice	06/25/2024	EXCESS CLAY REMOVAL	131-301-908	3,023.00
					JAYROE DRIVE DRAINAGE IMPROVEME	131-301-908	7,799.38
00860	HEMPHILL CONSTRUCTION CO	DKT0037435					151,165.00
	63024-01	BULLRUN DRIVE STORM DRAIN REPAIF	Invoice	07/07/2024	BULLRUN DRIVE STORM DRAIN REPAIF	131-301-908	151,165.00
02454	JOHNSON, ERMA	DKT0037436					78.84
	06272024	TRAVEL REIMBURSEMENT, MML BILOX	Invoice	06/27/2024	TRAVEL REIMBURSEMENT, MML BILOX	001-100-610	78.84
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0037437					318.00
	JUNE2024-1	CRIME STOPPERS	Invoice	07/17/2024	CRIME STOPPERS	001-000-104	318.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0037438					2,492.50
	JUNE2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	07/17/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	2,492.50
03047	SIMMONS, JEFFERY	DKT0037439					1,068.25
	07252024	SEWER OVERPAYMENT ON ACCT# 1-1!	Invoice	07/25/2024	SEWER OVERPAYMENT ON ACCT# 1-1!	400-000-114	1,068.25

Total Claims: 9 **Total Payment Amount: 222,739.15**

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City of Byram, MS

Docket of Claims Register

APPKT008478 - 07/26/2024 AGENDA RUN (A/P 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
03015	A.D. SUTTON & SONS, INC	DKT0037440					5,400.19
	144870	PO7416-CLASSIC 17" CLEAR BACKPACK	Invoice	07/02/2024	PO7416-CLASSIC 17" CLEAR BACKPACK	001-200-511	5,400.19
00161	AT & T	DKT0037441					38.12
	07112024	NCIC MONITORING LINE 07/11/2024 -	Invoice	07/11/2024	NCIC MONITORING LINE 07/11/2024 -	001-200-609	38.12
00161	AT & T	DKT0037442					214.61
	3967621901	NCIC MONITORING 06/01/2024 - 06/3	Invoice	07/01/2024	NCIC MONITORING 06/01/2024 - 06/3	001-200-609	214.61
00161	AT & T	DKT0037443					110.48
	5546352907	ACCT# 831-001-4291-559 NON 911 DI	Invoice	07/07/2024	ACCT# 831-001-4291-559 NON 911 DI	001-200-605	110.48
00161	AT & T	DKT0037444					115.07
	2182431905	ACCT# 8310012904295 (CIRCUIT) 06/2	Invoice	06/29/2024	ACCT# 8310012904295 (CIRCUIT) 06/2	001-200-605	115.07
00048	CENTERPOINT ENERGY	DKT0037445					20.64
	PW07162024	ACCT# 11732033-3 (GENERATOR) 06/1	Invoice	07/16/2024	ACCT# 11732033-3 (GENERATOR) 06/1	400-700-630	20.64
00052	COMCAST	DKT0037446					257.34
	FD07102024	ACCT# 8396 41 046 0114198 (07/13/2	Invoice	07/10/2024	ACCT# 8396 41 046 0114198 (07/13/2	001-260-605	257.34
0005	ENTERGY	DKT0037447					1,488.84
	375005147605	ACCT# 112464243 (FIRE) 06/10/24 - 0	Invoice	07/12/2024	ACCT# 112464243 (FIRE) 06/10/24 - 0	001-260-630	1,488.84
0005	ENTERGY	DKT0037448					899.39
	285006491769	ACCT# 200404150 (STATION # 2) 06/1	Invoice	07/17/2024	ACCT# 200404150 (STATION # 2) 06/1	001-260-630	899.39
0005	ENTERGY	DKT0037449					436.15
	10019039979	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	07/16/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	436.15
0005	ENTERGY	DKT0037450					891.92
	355005307311	ACCT# 103157525 (CITY HALL) 06/10/	Invoice	07/12/2024	ACCT# 103157525 (CITY HALL) 06/10/	001-195-630	891.92
02855	JXN WATER INC	DKT0037451					34.95
	FD07112024	ACCT# 1836400000 (06/10/2024 - 07/	Invoice	07/11/2024	ACCT# 1836400000 (06/10/2024 - 07/	001-260-630	34.95
02855	JXN WATER INC	DKT0037452					32.90
	CH07112024	ACCT# 1665300000 (06/10/2024 - 07/	Invoice	07/11/2024	ACCT# 1665300000 (06/10/2024 - 07/	001-195-630	32.90
02855	JXN WATER INC	DKT0037453					32.90
	DRP07172024	ACCT# 1740745981 (06/11/2024 - 07/	Invoice	07/17/2024	ACCT# 1740745981 (06/11/2024 - 07/	001-550-630	32.90
00264	KENTWOOD SPRINGS	DKT0037454					21.00
	12083768 072124	PD WATER	Invoice	07/21/2024	PD WATER	001-200-505	21.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00264	KENTWOOD SPRINGS	DKT0037455					11.99
	12277150 072024	PW WATER	Invoice	07/20/2024	PW WATER	001-301-505	6.00
						400-700-505	5.99
02232	MOBILE MEDIC AMBULANCE SEF	DKT0037456					350.50
	07112024	AMR EMT CLASS - MARCUS WHITE	Invoice	07/11/2024	AMR EMT CLASS - MARCUS WHITE	001-260-611	350.50
01239	SHRM	DKT0037457					449.00
	MSHR24-07102024-0195-0154	REGISTRATION - LEDIREADA KENT, SEP	Invoice	07/10/2024	REGISTRATION - LEDIREADA KENT, SEP	001-140-611	449.00

Total Claims: 18 **Total Payment Amount: 10,805.99**

City of Byram, MS

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Docket of Claims Register

APPKT008502 - 07/26/2024 AGENDA RUN (SEWER 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
02472	DELTA CONSTUCTORS, INC	DKT0037429					27,022.92
	24-2405	PO7095 RENOVATE PUMP STATION 61	Invoice	07/11/2024	PO7095 RENOVATE PUMP STATION 61	400-700-907	27,022.92
00315	RICK'S PRO TRUCK LAKELAND	DKT0037430					7,627.42
	13653	PO7391 INSTALL LIFTMOORE CRANE C	Invoice	06/14/2024	PO7391 INSTALL LIFTMOORE CRANE C	400-700-903	7,627.42
					Total Claims: 2	Total Payment Amount:	34,650.34

City of Byram, MS

Docket of Claims Register

APPKT008508 - 07/31/2024 END OF MONTH (A/P 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
00123	CAPITAL ONE TRADE CREDIT	DKT0037487					928.32
	00239	PRO IMPACT	Invoice	07/11/2024	PRO IMPACT	001-260-505	45.76
	01155	HUGS BARREL DRINKS FOR BLUE DAW	Invoice	06/21/2024	HUGS BARREL DRINKS FOR BLUE DAW	001-200-511	14.20
	01279	BLUE DAWG SUPPLIES	Invoice	06/20/2024	BLUE DAWG SUPPLIES	001-200-511	14.90
	01495	TOOLS	Invoice	06/21/2024	TOOLS	001-260-504	141.66
	03144	PLAYBALLS FOR BLUE DAWGS	Invoice	06/26/2024	PLAYBALLS FOR BLUE DAWGS	001-200-511	84.85
	04955	BLUE DAWG SUPPLIES	Invoice	06/20/2024	BLUE DAWG SUPPLIES	001-200-511	65.89
	05330	BLUE DAWG SUPPLIES	Invoice	06/27/2024	BLUE DAWG SUPPLIES	001-200-511	148.09
	07256	LEDIREADA - FRAME FOR CERTIFICATE	Invoice	07/08/2024	LEDIREADA - FRAME FOR CERTIFICATE	001-140-505	5.27
	07289	ICE CHEST	Invoice	06/20/2024	ICE CHEST	001-260-505	59.00
	08507	BLUE DAWGS FOOD FOR 2 DAYS	Invoice	07/17/2024	BLUE DAWGS FOOD FOR 2 DAYS	001-200-511	269.43
	09749	BLUE DAWGS SUPPLIES	Invoice	07/10/2024	BLUE DAWGS SUPPLIES	001-200-511	79.27
00052	COMCAST	DKT0037488					105.83
	CH07182024	ACCT# 8396 41 043 0118550 (07/02/2	Invoice	07/18/2024	ACCT# 8396 41 043 0118550 (07/02/2	001-195-605	105.83
0005	ENTERGY	DKT0037489					668.61
	10019065220	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	07/24/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	666.51
						001-550-681	2.10
0005	ENTERGY	DKT0037490					76.57
	320004411341	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	07/25/2024	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	76.57
0005	ENTERGY	DKT0037491					6,535.36
	435004594240	ACCT# 104018296 (STREETLIGHTS) 06,	Invoice	07/24/2024	ACCT# 104018296 (STREETLIGHTS) 06,	001-301-631	6,535.36
0005	ENTERGY	DKT0037492					698.95
	10018966972	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	06/24/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	698.95
03052	GRAND PARADISE WATERPARK	DKT0037493					1,968.00
	07172024	ADMISSION (48 @ $32), MEAL TICKET:	Invoice	07/17/2024	ADMISSION (48 @ $32), MEAL TICKET:	001-200-511	1,536.00
						001-200-511	432.00
00423	RAWORTH & HARVEL. LLC	DKT0037494					1,750.00
	AUG2024	130 SOUTHPOINTE DR. SUITE #G (AUG	Invoice	07/29/2024	130 SOUTHPOINTE DR. SUITE #G (AUG	001-200-688	1,750.00
02364	STEWART, KEVIN THOMAS	DKT0037495					1,500.00
	JULY2024	PUBLIC DEFENDER FOR JULY 2024	Invoice	07/29/2024	PUBLIC DEFENDER FOR JULY 2024	001-110-672	1,500.00

Total Claims: 9 **Total Payment Amount: 14,231.64**

City of Byram, MS

Docket of Claims Register

APPKT008509 - 07/31/2024 END OF MONTH (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
02932	CITY OF BYRAM CADENCE GENEF	DKT0037476					15,523.66
	07312024-1	JULY 2024 PAYROLL AND A/P TRANSFE	Invoice	07/31/2024	JULY 2024 PAYROLL AND A/P TRANSFE	400-000-005	9,504.80
	07312024-2	JULY 2024 DUE TO/FROM 2	Invoice	07/31/2024	JULY 2024 DUE TO/FROM 2	400-000-148	6,018.86
02486	COURTNEY & CAMP ATTORNEYS	DKT0037477					740.70
	INV0081760		Invoice	07/12/2024		001-000-125	364.97
	INV0082007		Invoice	07/26/2024		001-000-125	375.73
01222	HENLEY, ROSS E.	DKT0037478					100.00
	INV0081813		Invoice	07/12/2024		001-000-125	50.00
	INV0082059		Invoice	07/26/2024		001-000-125	50.00
02637	KENT, LEDIREADA	DKT0037479					105.22
	07262024	TRAVEL REIMBURSEMENT - GULFPORT	Invoice	07/26/2024	TRAVEL REIMBURSEMENT - GULFPORT	001-140-610	105.22
01968	LEGAL SHIELD	DKT0037480					207.40
	CM0001725		Credit Memo	07/31/2024		001-000-123	-0.04
	INV0081783		Invoice	07/12/2024		001-000-123	13.95
	INV0081784		Invoice	07/12/2024		001-000-123	16.95
	INV0081785		Invoice	07/12/2024		001-000-123	17.95
	INV0081786		Invoice	07/12/2024		001-000-123	9.48
	INV0081787		Invoice	07/12/2024		001-000-123	9.48
	INV0081788		Invoice	07/12/2024		001-000-123	9.48
	INV0081789		Invoice	07/12/2024		001-000-123	9.48
	INV0082030		Invoice	07/26/2024		001-000-123	13.95
	INV0082031		Invoice	07/26/2024		001-000-123	16.95
	INV0082032		Invoice	07/26/2024		001-000-123	17.95
	INV0082033		Invoice	07/26/2024		001-000-123	9.48
	INV0082034		Invoice	07/26/2024		001-000-123	9.48
	INV0082035		Invoice	07/26/2024		001-000-123	9.48
	INV0082036		Invoice	07/26/2024		001-000-123	9.48
	INV0082077		Invoice	07/31/2024		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0037481					363.63
	INV0082078		Invoice	07/31/2024		001-000-125	363.63

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0037482					519.75
	INV0081796		Invoice	07/12/2024		001-000-124	15.75
	INV0081797		Invoice	07/12/2024		001-000-124	15.75
	INV0081798		Invoice	07/12/2024		001-000-124	15.75
	INV0081799		Invoice	07/12/2024		001-000-124	15.75
	INV0081800		Invoice	07/12/2024		001-000-124	15.75
	INV0081801		Invoice	07/12/2024		001-000-124	15.75
	INV0081802		Invoice	07/12/2024		001-000-124	15.75
	INV0081803		Invoice	07/12/2024		001-000-124	15.75
	INV0081804		Invoice	07/12/2024		001-000-124	15.75
	INV0081805		Invoice	07/12/2024		001-000-124	15.75
	INV0081806		Invoice	07/12/2024		001-000-124	15.75
	INV0081807		Invoice	07/12/2024		001-000-124	15.75
	INV0081808		Invoice	07/12/2024		001-000-124	15.75
	INV0081809		Invoice	07/12/2024		001-000-124	15.75
	INV0081810		Invoice	07/12/2024		001-000-124	15.75
	INV0081811		Invoice	07/12/2024		001-000-124	15.75
	INV0081812		Invoice	07/12/2024		001-000-124	15.75
	INV0082043		Invoice	07/26/2024		001-000-124	15.75
	INV0082044		Invoice	07/26/2024		001-000-124	15.75
	INV0082045		Invoice	07/26/2024		001-000-124	15.75
	INV0082046		Invoice	07/26/2024		001-000-124	15.75
	INV0082047		Invoice	07/26/2024		001-000-124	15.75
	INV0082048		Invoice	07/26/2024		001-000-124	15.75
	INV0082049		Invoice	07/26/2024		001-000-124	15.75
	INV0082050		Invoice	07/26/2024		001-000-124	15.75
	INV0082051		Invoice	07/26/2024		001-000-124	15.75
	INV0082052		Invoice	07/26/2024		001-000-124	15.75
	INV0082053		Invoice	07/26/2024		001-000-124	15.75
	INV0082054		Invoice	07/26/2024		001-000-124	15.75
	INV0082055		Invoice	07/26/2024		001-000-124	15.75
	INV0082056		Invoice	07/26/2024		001-000-124	15.75
	INV0082057		Invoice	07/26/2024		001-000-124	15.75
	INV0082058		Invoice	07/26/2024		001-000-124	15.75
03048	SYCAMORE RESIDENTIAL	DKT0037483					10.42
	INV0081981	SYCAMORE RESIDENTIAL	Invoice	07/26/2024	SYCAMORE RESIDENTIAL	400-000-156	10.42
03055	TORRI PARKER MARTIN,	DKT0037484					166.00
	INV0081759		Invoice	07/12/2024		001-000-125	166.00
03055	TORRI PARKER MARTIN,	DKT0037485					166.00
	INV0082006		Invoice	07/26/2024		001-000-125	166.00
01752	UNITED PIPING, INC	DKT0037486					140.00
	T3568-2	SPRINKLER INSPECTION @ 200 BYRAM	Invoice	03/25/2024	SPRINKLER INSPECTION @ 200 BYRAM	001-260-559	140.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount

Total Claims: 11 Total Payment Amount: 18,042.78

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City of Byram, MS

Docket of Claims Register

APPKT008510 - 07/31/2024 END OF MONTH (SEWER 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
00048	CENTERPOINT ENERGY	DKT0037475					20.64
	PW07162024	ACCT# 11732033-3 (GENERATOR) 06/1	Invoice	07/16/2024	ACCT# 11732033-3 (GENERATOR) 06/1	400-700-630	20.64

Total Claims: 1 **Total Payment Amount: 20.64**

City of Byram, MS

Docket of Claims Register

APPKT008503 - 08/05/2024 1st A.P. (A/P 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.	DKT0037506					163.02
	3217	SC-1, TYPE 8 07/15/2024	Invoice	07/15/2024	SC-1, TYPE 8 07/15/2024	001-301-572	163.02
02842	AGUP EQUIPMENT COMPANY	DKT0037507					557.80
	P36919	AIR FILTERS	Invoice	07/19/2024	AIR FILTERS	001-301-575	102.40
	W34646	PO7485 AC REPAIR 5065 TRACTOR PE-	Invoice	07/25/2024	PO7485 AC REPAIR 5065 TRACTOR PE-	001-301-575	455.40
02047	AMAZON CAPITAL SERVICES	DKT0037508					249.90
	19JH-DCPV-9L93	OIL CHANGE KIT	Invoice	07/24/2024	OIL CHANGE KIT	001-260-505	50.50
	1NXW-3PRP-1C74	FIRE OFFICER: PRINCIPLES & PRACTICE	Invoice	07/23/2024	FIRE OFFICER: PRINCIPLES & PRACTICE	001-260-611	80.93
	1W9M-GHFP-1JCP	OFFICE & OTHER SUPPLIES	Invoice	07/23/2024	OFFICE & OTHER SUPPLIES	001-280-505	16.27
						001-301-500	23.18
						001-301-500	4.55
						001-301-500	-4.55
						400-700-500	13.35
						400-700-505	65.67
00352	ANIMAL CARE EQUIPMENT AND	DKT0037509					170.65
	126753	DUAL RELEASE CATCH POLE, SHIPPING	Invoice	07/03/2024	DUAL RELEASE CATCH POLE, SHIPPING	001-200-559	170.65
00800	APPLEWHITE, MICHAEL D JR	DKT0037510					1,535.00
	07152024	PO7487 FD MAROON FD T-SHIRTS FO	Invoice	07/15/2024	PO7487 FD MAROON FD T-SHIRTS FO	001-260-535	1,535.00
01804	B & G AUTOBODY	DKT0037511					1,016.88
	767	21-04 Replace Headlamp, Harness and	Invoice	07/12/2024	21-04 Replace Headlamp, Harness and	001-200-570	80.00
					21-04 Replace Headlamp, Harness and	001-200-570	125.00
					21-04 Replace Headlamp, Harness and	001-200-570	30.00
					21-04 Replace Headlamp, Harness and	001-200-570	100.00
	769	21-01 Replace Starter V-21-01 / Labor	Invoice	07/12/2024	21-01 Replace Starter V-21-01	001-200-570	286.88
					21-01 Replace Starter V-21-01 / Labor	001-200-570	125.00
	770	CHANGE OIL & TIRES	Invoice	07/18/2024	CHANGE OIL & TIRES	001-200-570	130.00
	771	CHANGE OIL & TIRES	Invoice	07/22/2024	CHANGE OIL & TIRES	001-200-570	70.00
	772	CHANGE OIL & TIRES	Invoice	07/24/2024	CHANGE OIL & TIRES	001-200-570	70.00
00611	BARNETT'S BODY SHOP	DKT0037512					59.00
	77028	OIL CHANGE	Invoice	07/16/2024	OIL CHANGE	001-200-570	59.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0037513					350.39
	9016589	BATH TISSUE, PAPER TOWELS	Invoice	07/05/2024	BATH TISSUE, PAPER TOWELS	001-200-510	112.62
	9063944	COPY PAPER	Invoice	07/19/2024	COPY PAPER	001-195-500	198.15
						400-700-500	39.62

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01236	CARR PLUMBING SUPPLY	DKT0037514					8,000.00
	18013568	PROFESSIONAL SERVICES FOR YEAR EN	Invoice	07/30/2024	PROFESSIONAL SERVICES FOR YEAR EN	001-140-604	8,000.00
00254	CENTRAL PIPE SUPPLY	DKT0037515					1,950.00
	S100380952.001	PO7439 PERMA PATCH 100 BAGS	Invoice	07/22/2024	PO7439 PERMA PATCH 100 BAGS	001-301-572	1,950.00
01197	CINTAS CORPORATION #210	DKT0037516					292.41
	4199338356	UNIFORM RENTALS	Invoice	07/18/2024	UNIFORM RENTALS	001-301-535	197.25
						001-550-535	12.09
						400-700-535	47.80
	4200052828	UNIFORM RENTALS	Invoice	07/25/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
03046	FLAGSTAR PUBLIC FUNDING COR	DKT0037517					45,123.00
	500399001	LOAN PAYMENT # 500399001 (FIRE ST/	Invoice	07/17/2024	LOAN PAYMENT # 500399001 (FIRE ST/	001-260-830	45,123.00
00058	FLEETCOR TECHNOLOGIES OPER/	DKT0037518					6,249.62
	NP66813044	VEHICLE FUEL FOR 07/15/2024 - 07/2:	Invoice	07/22/2024	VEHICLE FUEL FOR 07/15/2024 - 07/2:	001-190-525	62.04
						001-200-525	1,998.44
						001-260-525	308.53
						001-280-525	61.76
						001-301-525	384.47
						001-550-525	99.30
						400-700-525	432.26
	NP66840279	VEHICLE FUEL FOR 07/22/2024 - 07/2ε	Invoice	07/29/2024	VEHICLE FUEL FOR 07/22/2024 - 07/2ε	001-140-525	28.25
						001-200-525	1,994.40
						001-260-525	162.22
						001-280-525	55.26
						001-301-525	474.40
						001-550-525	130.49
						400-700-525	57.80
00090	HOME DEPOT CREDIT SERVICES	DKT0037519					191.98
	1023480	TOILET, WAX RINGS	Invoice	07/24/2024	TOILET, WAX RINGS	001-550-505	191.98
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037520					2,039.40
	121942	ADOBE ACROBAT PRO 1 YR LICENSE	Invoice	06/12/2024	ADOBE ACROBAT PRO 1 YR LICENSE	001-200-650	1,439.40
	121967	PD - ICS CLOUD SERVER HOSTING	Invoice	07/01/2024	PD - ICS CLOUD SERVER HOSTING	001-200-681	250.00
	121968	SSD & GB 3 TIER STORAGE, ANTIVIRUS	Invoice	07/01/2024	SSD & GB 3 TIER STORAGE, ANTIVIRUS	001-200-681	350.00
00406	LEWIS ELECTRIC	DKT0037521					6,382.00
	M2024.130	PO7344 REPLACE 2 RETROREFLECTIVE	Invoice	07/11/2024	PO7344 REPLACE 2 RETROREFLECTIVE	001-301-542	3,032.00
	M2024.131	PO 7471 REPAIR LIGHT AT SIWELL & D/	Invoice	07/11/2024	PO 7471 REPAIR LIGHT AT SIWELL & D/	001-301-573	350.00
	M2024.137	PO7470 LIGHT AT DAVIS & GARY RD	Invoice	07/15/2024	PO7470 LIGHT AT DAVIS & GARY RD	001-301-573	3,000.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02549	MAGCOR INDUSTRIES	DKT0037522					191.00
	130843	VIOLATION STICKER, UTILITY APPLICAT	Invoice	02/09/2024	VIOLATION STICKER, UTILITY APPLICAT	001-280-505	117.00
						400-700-500	59.00
	132383	A-2 ENVELOPES	Invoice	07/24/2024	A-2 ENVELOPES	001-260-500	15.00
00488	MEL LUNA SAW COMPANY	DKT0037523					408.00
	95629	PO7472 BACKPACK BLOWER	Invoice	07/22/2024	PO7472 BACKPACK BLOWER	001-550-504	408.00
00544	ONEWAY	DKT0037524					1,602.85
	23173	BLUE DAWGS SUMMER PROGRAM - T	Invoice	05/29/2024	BLUE DAWGS SUMMER PROGRAM - T	001-200-511	1,200.10
	23219	BLUE DAWGS SUMMER PROGRAM T-S	Invoice	06/12/2024	BLUE DAWGS SUMMER PROGRAM T-S	001-200-511	402.75
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037525					177.33
	1676-222722	BATTERY	Invoice	07/16/2024	BATTERY	001-200-570	145.06
	1676-222753	O'REILLY DEF (2)	Invoice	07/16/2024	O'REILLY DEF (2)	001-301-575	19.98
	1676-224107	MINI BULB	Invoice	07/24/2024	MINI BULB	001-301-570	4.80
	1676-224176	MOTOR OIL	Invoice	07/24/2024	MOTOR OIL	001-280-570	7.49
01317	PAY PROS OF MS, INC	DKT0037526					284.00
	JULY2024	TIME CLOCK LEASE FOR JULY 2024	Invoice	07/30/2024	TIME CLOCK LEASE FOR JULY 2024	001-195-650	284.00
00086	PHELPS	DKT0037527					1,267.50
	1366520	EMPLOYMENT ADVICE	Invoice	07/11/2024	EMPLOYMENT ADVICE	001-195-603	1,267.50
00087	PRECISION DELTA COPRPORATIC	DKT0037528					462.08
	30967	PO7079 - PYROTEC, LOW FLAME POTE	Invoice	07/15/2024	PO7079 - 12 GAUGE CARTRIDGE	001-200-555	70.88
					PO7079 - PYROTEC, LOW FLAME POTE	001-200-555	391.20
02782	RAYNER, BRITTANY CAMILLE	DKT0037529					1,363.39
	1776	FUSE HOLDER (2), LABOR	Invoice	06/11/2024	FUSE HOLDER (2), LABOR	001-200-570	125.11
	1826	PO7458 TRUCK REPAIR ON PT5	Invoice	07/17/2024	PO7458 TRUCK REPAIR ON PT5	001-301-570	1,238.28
00089	REVELL HARDWARE	DKT0037530					72.93
	193755/4	CABLE THROTTLE CON, S & H	Invoice	07/17/2024	CABLE THROTTLE CON, S & H	001-301-575	61.94
	193769/4	ENERGIZER BATTERY AA 8PK	Invoice	07/17/2024	ENERGIZER BATTERY AA 8PK	001-301-505	10.99
00901	ROBERT J YOUNG COMPANY INC	DKT0037531					255.22
	INV7015399	PW BLACK & WHITE/COLOR COPIES 0(	Invoice	07/10/2024	PW BLACK & WHITE/COLOR COPIES 0(	001-190-560	43.39
						001-280-560	43.39
						001-301-560	84.22
						400-700-560	84.22
00421	SOUTHERN TIRE MART	DKT0037532					614.45
	2600182651	PO7438 FD REPLACE ONE REAR TIRE	Invoice	07/10/2024	PO7438 FD REPLACE ONE REAR TIRE	001-260-570	614.45
02366	SUDDEN SERVICE, INC	DKT0037533					1,441.50
	03160532	BASIC PM SERVICE, BATTERY REPLACE	Invoice	04/10/2024	BASIC PM SERVICE, BATTERY REPLACE	001-200-575	727.50
						001-200-575	250.00
	03203948	INSPECTION OF GENERATOR	Invoice	07/12/2024	INSPECTION OF GENERATOR	001-200-650	232.00
	03207957	SERVICE CALL	Invoice	07/22/2024	SERVICE CALL	001-195-575	232.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0037534					1,282.42
	31203	HOODED RAIN PARKA	Invoice	07/03/2024	HOODED RAIN PARKA	001-200-535	89.00
	31260	ZIPPER POCKET PANT (2)	Invoice	07/10/2024	ZIPPER POCKET PANT (2)	001-200-535	136.00
	31411	PO7223-POINT BLANK VEST GEN III W,	Invoice	07/25/2024	PO7223- POINT BLANK GUARDIAN GEI	001-200-535	228.42
					PO7223-HI-LITE CARRIER AXII-R - J.AR	001-200-535	829.00
02947	WM CORPORATE SERVICES, INC.	DKT0037535					11.67
	3195719-0078-0	FD - 96 GALLON TOTER 07/01/2024 - C	Invoice	07/23/2024	FD - 96 GALLON TOTER 07/01/2024 - C	001-260-630	11.67

Total Claims: 30 Total Payment Amount: 83,765.39

City of Byram, MS

Docket of Claims Register

APPKT008504 - 08/05/2024 1st A.P. (SEWER 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	DKT0037496					26.99
	1VCK-WWN1-4TRQ	SANITIZING WIPES	Invoice	07/23/2024	SANITIZING WIPES	400-700-500	26.99
01283	COOPER ELECTRIC MOTOR SERVI	DKT0037497					11,441.55
	RI-3423	PO7393 RENFROE PUMP REPAIR	Invoice	07/16/2024	PO7393 RENFROE PUMP REPAIR	400-700-577	11,441.55
01616	FLUID PROCESS & PUMPS, LLC	DKT0037498					5,964.00
	0028659	PO7337 NEW GUIDERAIL FOR PUBLIC '	Invoice	07/17/2024	PO7337 NEW GUIDERAIL FOR PUBLIC '	400-700-916	5,964.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037499					3.47
	1676-224106	MINI BULB	Invoice	07/24/2024	MINI BULB	400-700-570	3.47

Total Claims: 4 **Total Payment Amount: 17,436.01**

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City of Byram, MS

Docket of Claims Register

APPKT008505 - 08/05/2024 1st A.P. (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
00233	CARTRUST	DKT0037500					56.62
	216011	OIL CHANGE	Invoice	07/24/2024	OIL CHANGE	001-301-570	56.62
00361	DPS CRIME LAB	DKT0037501					840.00
	90146630	ANALYTICAL FEES	Invoice	07/02/2024	ANALYTICAL FEES	001-200-614	840.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0037502					6,027.94
	JULY2024-S	SEWER SERVICES	Invoice	07/31/2024	SEWER SERVICES	400-700-603	52.50
						400-700-603	5,975.44
00007	MILLS, SCANLON, DYE & PITTMA	DKT0037503					13,896.89
	JULY2024	GENERAL SERVICES	Invoice	07/31/2024	GENERAL SERVICES	001-100-603	2,852.50
						001-110-603	1,266.25
						001-110-671	3,839.50
						001-120-603	35.00
						001-190-603	928.50
						001-195-603	4,061.75
						001-200-603	542.50
						001-280-603	175.00
						001-301-603	195.89
00028	PETTY CASH CUSTODIAN / JULIA	DKT0037504					179.34
	07302024	REIMBURSEMENT TO PETTY CASH	Invoice	07/30/2024	REIMBURSEMENT TO PETTY CASH	001-140-608	5.15
						001-140-622	30.00
						001-195-505	105.54
						001-200-511	38.65
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0037505					158.80
	1636949	TRASH LINERS	Invoice	07/17/2024	TRASH LINERS	001-301-505	158.80

Total Claims: 6 **Total Payment Amount: 21,159.59**

Jackson Heart Study Website

About the Jackson Heart Study-CEC Mayoral Health Council (MHC) Initiative

The MHC partners with the municipality Mayor's office infrastructures, facilitating formal health-focused councils that include community involvement and encouraging policy efforts to promote healthy communities. Mayors participating in the Jackson Heart Study Community Engagement Center (CEC) Mayoral Health Council Program will be awarded funding to create ~~healthy environments~~ through policy, systems, and environmental change that support increased access to physical activity, healthy foods, and reduced exposure to tobacco smoke.

Priority areas include:

1. Conduct Health Education and awareness activities related to cardiovascular risk factor reduction and management.
2. Adopt policies to promote access to healthy foods, recreation, and reduced exposure to second-hand smoke.
3. Access to recreation through joint use agreements, complete street policies, walking or biking groups, land use policies, rehabilitating blighted areas, sidewalks, and/or improving the built environment.

Objectives:

1. Provide strategy and structure for timely, evidence-based general and heart disease risk reduction health information, emphasizing Jackson Heart Study (JHS) and related cardiovascular diseases research findings.

2. Conduct evidence-based health education programming throughout the JHS area, specifically heart disease risk reduction.

This initiative is an excellent opportunity for community members to participate in health activities and initiatives. It is also a great way to get community members involved, as they make up the council. We will work with the City /Town to create monthly deliverables that are exciting, health-focused, and tailored to the needs of citizens.

Border-ere Fiemotonghan
Email: b.fiemotonghan@msdh.ms.gov
Phone: 601-206-1725

City of Byram

Compare Plans Report - Medical

Effective: 10/1/24

		Current/Renewal BCBS LG 1500	Option 1 UHC DWNR w/D50
General Plan Information		In-Network / Out-of-Network	In-Network / Out-of-Network
Annual Deductible/Individual		$1,500	$1,500/$5,000
Annual Deductible/Family		$3,000	$3,000/$10,000
Coinsurance ***(After Deductible)***		80%/60%	80%/50%
Primary Care Office Visit		$25	$25
Specialist Office Visit		$40	$45/$70
Annual Out-of-Pocket Limit/Individual		$6,000/NA	$6,000/$10,000
Annual Out-of-Pocket Limit/Family		$12,000/NA	$12,000/$20,000
Included in Out-of-Pocket Limits		Yes	Yes
Lifetime Plan Maximum		Unlimited	Unlimited
Preventive Services			
Well-Child and Adult Exams		100%	100%
Outpatient Services			
Surgery Facility		Deductible + Coinsurance	Deductible + Coinsurance
Professional Services		Deductible + Coinsurance	Deductible + Coinsurance
Emergency Room		Deductible + Coinsurance	Deductible + Coinsurance
Urgent Care Facility		$40	$50
Inpatient Services			
Inpatient Hospitalization		Deductible + Coinsurance	Deductible + Coinsurance
Prescription Drug Benefits			
Deductible		$50	NA
Tier 1		$10	$10
Tier 2		$25	$35
Tier 3		$50	$70
Tier 4		$100	$150
Rates		**Current/Renewal**	**Option 1**
Employee Only	**72**	$449.14	$703.75
Employee + Spouse	**3**	$943.20	$1,477.88
Employee + Child(ren)	**8**	$830.91	$1,301.94
Family	**1**	$1,392.34	$2,181.63
Total	**84**		
Total Monthly Premium		***$43,207.30***	***$67,700.79***
Total Difference in Monthly Premium (From Current)			***$24,493.49***
Percentage Change (From Current)			***56.69%***

The above information is intended as a benefit summary only. It does not include all of the benefit provisions, limitations and qualifications. If this information conflicts in any way with the contract, the contract will prevail.

City of Byram
Dental
Effective 10/1/24

Carrier Network		Current/Renewal UHC		Option 1 Equitable
Rate Guarantee		12 Months		24 Months
Rates		Current	Renewal	
EE	68	$28.96	$31.57	$24.98
EE & Family	16	$84.92	$92.57	$74.44
Total Monthly Premium		$3,328.00	$3,627.88	$2,889.68
Total Annual Premium		$39,936.00	$43,534.56	$34,676.16
Annual Savings from Renewal			$0.00	$8,858.40
General Plan Information		In-Network		In-Network
Annual Deductible		$50		$50
Annual Family Deductible		$150		$150
Annual Plan Maximum		$1,500		$1,500
Lifetime Orthodontia Plan Max		$1,000		$1,000
Diagnostic and Preventive Svc		100%		100%
Basic Services		80%		80%
Major Services		50%		50%
Endodontic Treatment		80%		80%
Periodontal Treatment		80%		80%
Orthodontia Services		50%		50%
Preventive Max Waiver		None		Yes

The rates outlined above are intended as a rate comparison only. Rates are based on census information received. Final rates are subject to actual enrollment, plan design(s) selected, and underwriting approval.

City of Byram
Law Enforcement Fund Budget
Fiscal Year Ending September 30, 2024

	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	PROPOSED AMENDED BUDGET FY2023/2024
Total Revenues	$13,210	$120	$120	$1,215
Expenditures				
Total Expenditures	13,100	0	0	0
Total Expenditures	13,100	0	0	0
Net (Revenues less Expenditures)	**$110**	**$120**	**$120**	**$1,215**

	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	PROPOSED AMENDED BUDGET FY2023/2024
Law Enforcement Fund Revenues				
ASSET FORFEITURE	0	0	0	0
INTEREST	10	10	10	25
Total	**$10**	**$10**	**$10**	**$25**
Beginning Cash	**$13,200**	**$110**	**$110**	**$1,190**
Transfers In	0	0	0	0
Total Revenues	**$13,210**	**$120**	**$120**	**$1,215**
Law Enforcement Fund Expenditures				
Law Enforcement				
Personal Services	$0	$0	$0	$0
Supplies	3,450	0	0	0
Other	0	0	0	0
Capital Outlay/Debt Service	9,650	0	0	0
Total	**$13,100**	**$0**	**$0**	**$0**
Total Expenditures	**$13,100**	**$0**	**$0**	**$0**

City of Byram
SB2948 Flood Control Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$400,050	$400,100	$400,100	$409,300
Expenditures				
Total Expenditures	0	400,100	400,100	0
Total Expenditures	0	400,100	400,100	0
Net (Revenues less Expenditures)	**$400,050**	**$0**	**$0**	**$409,300**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET
SB2948 Flood Control Fund Revenues				
State Shared Revenues	0	0	0	0
Other Revenues	0	0	0	0
Interest	50	50	50	8,000
Total	**$50**	**$50**	**$50**	**$8,000**
Beginning Cash	**$400,000**	**$400,050**	**$400,050**	**$401,300**
Transfers In	0	0	0	0
Total Revenues	**$400,050**	**$400,100**	**$400,100**	**$409,300**
SB2948 Flood Control Fund Expenditures				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Services	0	0	0	0
Capital Outlay/Debt Service	0	400,100	400,100	0
Total	$0	$400,100	$400,100	$0
Transfers to General Fund	$0	$0	$0	
Total Expenditures	**$0**	**$400,100**	**$400,100**	**$0**

City of Byram
HB1353 Bridges & Drainage Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024	PROPOSED AMENDMENT FY2023/2024
Total Revenues	$500,050	$76,935	$76,935	$111,848	$111,848
Expenditures					
Total Expenditures	423,140	76,935	76,935	111,848	111,848
Total Expenditures	423,140	76,935	76,935	111,848	111,848
Net (Revenues less Expenditures)	**$76,910**	**$0**	**$0**	**$0**	**$0**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET	FY2023/2024 PROPOSED AMENDMENT
HB1353 Bridges & Drainaga Fund Revenues					
State Shared Revenues	500,000	0	0	0	0
Other Revenues	0	0	0	8,436	8,436
Interest	50	25	25	893	893
Total	**$500,050**	**$25**	**$25**	**$9,329**	**$9,329**
Beginning Cash	$0	$76,910	$76,910	$102,519	$102,519
Transfers In	0	0	0	0	0
Total Revenues	**$500,050**	**$76,935**	**$76,935**	**$111,848**	**$111,848**
HB1353 Bridges & Drainage Fund Expenditures					
Personal Services	$0	$0	$0	$0	$0
Supplies	116,000	0	0	18,972	0
Services	7,090	0	0	0	0
Capital Outlay/Debt Service	300,050	76,935	76,935	92,876	111,848
Total	$423,140	$76,935	$76,935	$111,848	$111,848
Transfers to General Fund	$0	$0	$0		
Total Expenditures	**$423,140**	**$76,935**	**$76,935**	**$111,848**	**$111,848**

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$500,020	$500,120	$500,120	$500,120	$535,775
Expenditures					
Total Expenditures	0	300,000	300,000	300,000	489,000
Total Expenditures	0	300,000	300,000	300,000	489,000
Net (Revenues less Expenditures)	**$500,020**	**$200,120**	**$200,120**	**$200,120**	**$46,775**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET	FY2023/2024 AMENDED BUDGET
HB603 Drainage Fund Revenues					
State Shared Revenues	500,000	0	0	0	0
Other Revenues	0	0	0	0	30,172
Interest	20	100	100	100	5,500
Total	**$500,020**	**$100**	**$100**	**$100**	**$35,672**
Beginning Cash	**$0**	**$500,020**	**$500,020**	**$500,020**	**$500,103**
Transfers In	0	0	0	0	0
Total Revenues	**$500,020**	**$500,120**	**$500,120**	**$500,120**	**$535,775**
HB603 Drainage Fund Expenditures					
Personal Services	$0	$0	$0	$0	$0
Supplies	0	0	0	0	0
Services	0	0	0	35,000	35,000
Capital Outlay/Debt Service	0	300,000	300,000	265,000	454,000
Total	$0	$300,000	$300,000	$300,000	$489,000
Transfers to General Fund	$0	$0	$0		
Total Expenditures	**$0**	**$300,000**	**$300,000**	**$300,000**	**$489,000**

City of Byram
HB603 Bridge Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$250,010	$250,030	$250,030	$255,070
Expenditures				
Total Expenditures	0	250,030	250,030	255,070
Total Expenditures	0	250,030	250,030	255,070
Net (Revenues less Expenditures)	**$250,010**	**$0**	**$0**	**$0**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET
HB603 BRIDGE Fund Revenues				
State Shared Revenues	250,000	0	0	0
Other Revenues	0	0	0	0
Interest	10	20	20	5,020
Total	**$250,010**	**$20**	**$20**	**$5,020**
Beginning Cash	**$0**	**$250,010**	**$250,010**	**$250,050**
Transfers In	0	0	0	0
Total Revenues	**$250,010**	**$250,030**	**$250,030**	**$255,070**
HB603 BRIDGE Fund Expenditures				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Services	0	0	0	0
Capital Outlay/Debt Service	0	250,030	250,030	255,070
Total	$0	$250,030	$250,030	$255,070
Transfers to General Fund	$0	$0	$0	
Total Expenditures	**$0**	**$250,030**	**$250,030**	**$255,070**

City of Byram
2012 GO Bond & Interest Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$818,489	$835,010	$835,010	$847,060
Expenditures				
Total Expenditures	328,384	330,462	330,462	329,712
Total Expenditures	328,384	330,462	330,462	329,712
Net (Revenues less Expenditures)	**$490,105**	**$504,548**	**$504,548**	**$517,348**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOOPTED BUDGET	FY2023/2024 AMENDED BUDGET
2012 GO Bond & Interest Fund Revenues				
AD VALOREM TAXES	349,844	325,294	325,294	328,144
STATE SHARED REVENUES	20,666	19,361	19,361	14,561
INTEREST	250	250	250	14,250
Total	**$370,760**	**$344,905**	**$344,905**	**$356,955**
Beginning Cash	**$447,729**	**$490,105**	**$490,105**	**$490,105**
Transfers In	0	0	0	0
Total Revenues	**$818,489**	**$835,010**	**$835,010**	**$847,060**
2012 GO Bond & Interest Fund Expenditures				
DEBT SERVICE				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Other	6,754	6,332	6,332	6,332
Capital Outlay/Debt Service	321,630	324,130	324,130	323,380
Total	$328,384	$330,462	$330,462	$329,712
Total Expenditures	**$328,384**	**$330,462**	**$330,462**	**$329,712**

City of Byram
2017 BTC TIF Bond & Interest Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	PROPOSED AMENDED BUDGET FY2023-24
Total Revenues	$1,083,519	$1,065,732	$1,065,732	$1,106,952
Expenditures				
Total Expenditures	471,268	474,680	474,680	474,680
Total Expenditures	471,268	474,680	474,680	474,680
Net (Revenues less Expenditures)	**$612,252**	**$591,052**	**$591,052**	**$632,272**

	FY2022-23 Adopted Budget	FY2023-24 PRELIMINARY BUDGET	FY2023-24 ADOPTED BUDGET	FY2023-24 PROPOSED AMENDED BUDGET
2017 BTC TIF Bond & Interest Fund Revenues				
AD VALOREM TAXES	104,018	109,680	109,680	109,155
INTEREST	300	300	300	12,000
SALES TAX - GENERAL	325,000	300,000	300,000	328,395
HINDS CO INTERLOCAL FUNDS	43,500	43,500	43,500	45,150
Total	**$472,818**	**$453,480**	**$453,480**	**$494,700**
Beginning Cash	**$610,701**	**$612,252**	**$612,252**	**$612,252**
Transfers In	0	0	0	0
Total Revenues	**$1,083,519**	**$1,065,732**	**$1,065,732**	**$1,106,952**
2017 BTC TIF Bond & Interest Fund Expenditures				
DEBT SERVICE				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Other	0	0	0	0
Capital Outlay/Debt Service	471,268	474,680	474,680	474,680
Total	$471,268	$474,680	$474,680	$474,680
Total Expenditures	**$471,268**	**$474,680**	**$474,680**	**$474,680**

City of Byram
2018 Sewer System Revenue Bond & Interest
Fiscal Year Ending September 30, 2024

	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$832,454	$803,154	$803,154	$807,904
Expenditures				
Total Expenditures	389,400	390,800	390,800	390,300
Total Expenditures	389,400	390,800	390,800	390,300
Net (Revenues less Expenditures)	**$443,054**	**$412,354**	**$412,354**	**$417,604**

	FY2022/2023 AMENDED BUDGET	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET
2018 Sewer System Revenue Bond & Interest				
INTEREST	300	100	100	4,850
TRANSFER FROM SEWER FUND	336,000	360,000	360,000	360,000
RESERVE	0	0	0	0
Total	**$336,300**	**$360,100**	**$360,100**	**$364,850**
Beginning Cash	**$496,154**	**$443,054**	**$443,054**	**$443,054**
Transfers In	0	0	0	0
Total Revenues	**$832,454**	**$803,154**	**$803,154**	**$807,904**
2018 Sewer System Revenue Bond & Interest				
DEBT SERVICE				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Other	0	0	0	0
Capital Outlay/Debt Service	389,400	390,800	390,800	390,300
Total	$389,400	$390,800	$390,800	$390,300
Total Expenditures	**$389,400**	**$390,800**	**$390,800**	**$390,300**

City of Byram
2023 FIRE STATION COP
Fiscal Year Ending September 30, 2024

	BUDGET FY2023/2024	BUDGET FY2023/2024
Total Revenues	$2,159,125	$1,048,567
Expenditures		
Total Expenditures	1,110,558	1,048,567
Total Expenditures	1,110,558	1,048,567
Net (Revenues less Expenditures)	**$1,048,567**	**$0**

	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 BUDGET
2023 FIRE STATION COP REVENUES		
BOND REVENUES	2,230,000	0
COST OF BOND ISSUANCE	(70,875)	0
Total	**$2,159,125**	**$0**
Beginning Cash	**$0**	**$1,048,567**
Transfers In	0	0
Total Revenues	**$2,159,125**	**$1,048,567**
2023 FIRE STATION COP EXPENSES		
Fire Expenditures		
Contract Services	0	0
Capital Outlay/Debt Service	1,110,558	1,048,567
Total	$1,110,558	$1,048,567
Total Expenditures	**$1,110,558**	**$1,048,567**

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: August 5, 2024

Collections for the Byram Municipal Court totaled $87,062.74 in July which included $38,407.10 in State assessments. The monthly total was a increase of approximately $20,500.00 from June.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In July, $2,435.20 was collected by the Mississippi Intercept Company for Court and Sewer from debtors.

The City Clerk's Office is working with the auditors of Carr, Riggs & Ingram to answer any questions for the year 2023 audit documentation and provide statistical information. This has allowed the auditors to work toward completing their review and adjustments.

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Monthly Report

July 2024

Calls for Service	**523**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**5**
Burglary (auto, residential, business, other)	**6**
Vehicle Theft	**1**
Crashes (Roadway – Not Incl Parking Lot)	**18**
Citations Issued	**233**
Arrests	**58**
Misdemeanor	**42**
Felony	**16**
DUI Arrests	**12**
Local Warrants Served	**41**

Staffing:

(8) Patrol Officer Vacancies – 1 in the process.

Dispatch – 2 candidates in the process. If both are hired; dispatch will be full staff

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
151 - Outside rubbish, trash or waste fire	1
154 - Dumpster or other outside trash receptacle fire	1
300 - Rescue, EMS incident, other	5
311 - Medical assist, assist EMS crew	9
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	59
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	2
324 - Motor vehicle accident with no injuries.	3
412 - Gas leak (natural gas or LPG)	2
445 - Arcing, shorted electrical equipment	2
5541 - Lifting assistance (no ambulance response)	4
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	1
715 - Local alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
	Total: 103

Report Filters

Basic Incident Date Time: is between '7/1/2024' and '7/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

PERIOD: /01/2024 THRU 7/31/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

ADJUSTMENT CODE TOTALS

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	70	200-SEWER	23,870.21				
204 - COLLECTION FEE	3	204-CF	1,428.17				
BCA - BILLING CREDIT ADJ	641	200-SEWER	15,401.63-	996-UNAPPL	15,451.11	204-CF	1.19-
		295-PENALT	25.37-	300-NSFF	22.92-		
NSF - RETURN CHECK	3	200-SEWER	60.45	295-PENALT	10.00	996-UNAPPL	75.77
NSFF - RETURNED CHECK FEE	6	300-NSFF	240.00				
RPEN - REVERSE PENALTY	3	295-PENALT	30.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 25,654.60

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
0459	HI TEK FIRE SPRINKL	7/15/2024	01528	Payment	50.00-	4.50-			54.50-
0709	CONTOUR CUSTOM CONS	7/23/2024	01533	Payment	50.00-	4.50-			54.50-
0752	TONY MYERS ROOFING	7/15/2024	01529	Payment	50.00-	4.50-			54.50-
1461	PARKER ROOFING & RE	7/17/2024	01530	Payment	25.00-				25.00-
1754	HEADS UP ENTERPRISE	7/30/2024	01536	Payment	25.00-				25.00-
1909	MAC TOP ROOFING LLC	7/19/2024	01532	Payment	25.00-				25.00-
1928	VWJ CONSTRUCTION CO	7/15/2024	01528	Payment	25.00-				25.00-
2022	TOW MASTERS	7/01/2024	01526	Payment	26.67-				26.67-
2023	NEW BEGINNINGS PRES	7/15/2024	01528	Payment	7.50-				7.50-
2024	VADA INC	7/12/2024	01527	Payment	6.25-				6.25-
2026	ROOFTOP REVIVAL LLC	7/19/2024	01531	Payment	31.25-				31.25-
2027	A1 ARTISTIC HAIR BO	7/26/2024	01534	Payment	25.00-				25.00-
2028	BARNARD &SONS CONST	7/26/2024	01535	Payment	31.25-				31.25-
2029	FASTRAC ENERGY SERV	7/26/2024	01534	Payment	31.25-				31.25-
2031	HESTER ELECTRIC SER	7/31/2024	01537	Payment	31.25-				31.25-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
			DISTRIBUTION				
CONTRACTOR	Payment	12	381.25CR	13.50CR	0.00	0.00	394.75CR
HOME OCC	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
NON MFT EM	Payment	2	34.17CR	0.00	0.00	0.00	34.17CR

GRAND TOTAL FOR PERIOD 453.92CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
		DISTRIBUTION				
Payment	15	440.42CR	13.50CR	0.00	0.00	453.92CR
TOTAL FOR PERIOD	15					453.92CR

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT JULY 2024

INSPECTION	Current Month: Jul - 24 Issued	Value	Fee	Previous Month: Jun-24 Issued	Value	Fee
BUILDING PERMITS	7	$ 128,723.88	$ 807.00	9	$ 73,309.98	$ 938.00
Residential						
New Construction	4	$ 375,500.00	$ 1,376.00			
Remodel & Addition						
ACCESSORY-				2	$ 70,201.00	$ 337.00
Permit Fee **Commercial** New Construction						
Commercial Remodel	1	$ 2,655,000.00	$ 17,191.00			
Renovation						
commercial fee	1	$ 1,000.00	$ 26.00	1	$ 5,287.94	$ 51.00
ACCESSORY or Misc	2	$ 37,580.00	$ 1,521.00			
Cell Tower Addition						
Rental Property						
Rental Renewal	5		$ 1,390.00	8		$ 9,328.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	35	$ 431.53	$ 910.00	26		$ 676.00
Roofing	20	$ 289,959.66	$ 1,910.00	12	$ 180,931.09	$ 1,182.00
Banners & Signs	5	$ 28,532.42	$ 455.00	2		$ 26.00
TOTAL FEES COLLECTED	**80**	**$ 3,516,727.49**	**$ 25,586.00**	**60**	**$ 329,730.01**	**$ 12,538.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	15		$ 453.92	25		$ 1,075.40

PLANNING / ZONING						
Public Hearings						
Conditional Use	2		$ 533.00			
Architectural Review						
Rezoning Request	1		$ 734.00			
Land Disturbance	1		$ 76.00			

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3398	$ 182,908.17		3392	$ 182,569.32
Late Charges	1290	$ 12,900.00		1223	$ 12,230.00
Deposits	17	$ 1,700.00		9	$ 900.00
Sewer Refunds					
Adjustment Code		$ 25,654.60			$ 27,944.44
Applied Deposits		$ (100.00)			$ (200.00)
Payments Received	1990	$ (145,060.40)		1925	$ (162,852.46)
Drafts	283	$ (13,499.54)		282	$ (13,319.79)
Monthly Outstanding balance		**$ 64,502.83**			**$ 47,271.51**
St. & SW Work Order	Completed 7/24	Open Work Orders		Completed 6/24	Open Work Orders
Tree limbs pickup	102	8		132	29
Potholes/road repair	6	35		8	35
Sinkholes		24		9	21
dead animals on ROW	1			1	
Mowing	3	10		7	15
PUBLIC WORKS MISC	1	13		4	9
Sewer Misc		3		3	16
LT STATION /LEAK/BREAK	7	8		5	19
Ditching/Culvert/Drainage	1	92		3	85
Street Signs		18		3	18
TOTAL	**121**	**211**		**175**	**247**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	$ 23,870.21
COLLECTION FEE	$ 1,428.17
RETURN CHECK	$ 146.22
RETURN CHECK FEE	$ 240.00
REVERSE PENALTY	$ (30.00)
	$ 25,654.60