

**CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, NOVEMBER 10, 2022, 7:00 PM
City Hall, 5901 Terry Road**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Approval of Consent Agenda Items**
 - (a) Approval of Mayor and Board Meeting Minutes from October 27, 2022- Angela Richburg, City Clerk**
 - (b) Approval to extend the COVID-19 Proclamation and Policies - Angela Richburg, City Clerk**
 - (c) Acceptance of 2021/22 Asset Listing and approval of Disposal List - Angela Richburg, City Clerk**
 - (d) Acceptance of donations for Load Bearing Vests for Byram Police Department: Watkins Construction, Inc, \$350.00 - Police Chief David Errington**
 - (e) Approval to donate one (1) 2010 Crown Victoria Patrol Vehicle (VIN #2FABP7BV9AX144497) to include a Federal Signal Light Bar (Asset #416) Federal Signal Smart Siren (Asset #417) to the City of Belzoni Police Department - Police Chief David Errington**

Discussion/Action

- 6. \$472,299.12 Claims for October 19 through November 2, 2022 - Angela Richburg, City Clerk**
- 7. Approval of Mayor and Aldermen to attend the 2023 Mid Winter Legislative Conference in Jackson, MS on January 10 - 12, 2023 at \$150.00 each (001-120/100-611) - Angela Richburg, City Clerk**
- 8. Discussion of Swinging Bridge Festival for April 28 and 29, 2023, approval of Sound Contract with Slough Productions - Angela Richburg, City Clerk**
- 9. Approval to promote a Police Officer Recruit to Patrol Officer I - Police Chief David W. Errington**
- 10. Food Truck Fridays - Eric Munden, Building Official**
- 11. Approval of Resolution Setting an Assessment against 830 West Lake Dockery Drive (21-19-11 Property) - Eric Munden, Building Official**

- 12. Approval of Resolution Setting an Assessment against 0 Creston Drive (21-19-11 Property) - Eric Munden, Building Official**
- 13. Approval of Resolution Setting an Assessment against 4191 Siwell Road (21-19-11 Property) - Eric Munden, Building Official**
- 14. Approval of Resolution Setting an Assessment against 1451 Forbes Drive (21-19-11 Property) - Eric Munden, Building Official**
- 15. Approval of Resolution Setting an Assessment against 437 Riverbend Drive (21-19-11 Property) - Eric Munden, Building Official**
- 16. Approval of Resolution Setting an Assessment against 115 Swinging Bridge Drive (21-19-11 Property) - Eric Munden, Building Official**
- 17. Approval of Resolution Setting an Assessment against 1839 Turtle Road (21-19-11 Property) - Eric Munden, Building Official**
- 18. Approval of Resolution Setting an Assessment against 9821 Crooked Creek (21-19-11 Property) - Eric Munden, Building Official**
- 19. Approval of Resolution Setting an Assessment against 0 Dakota Street (21-19-11 Property) - Eric Munden, Building Official**
- 20. Approval of Resolution Setting an Assessment against 21 Robby Cove (21-19-11 Property) - Eric Munden, Building Official**
- 21. Approval of Resolution Setting an Assessment against 5074 Womack Drive (21-19-11 Property) - Eric Munden, Building Official**
- 22. Approval to hire an experienced firefighter at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
- 23. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
- 24. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
- 25. Approval to hire a rookie firefighter at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
- 26. Approval to hire a Sewer Laborer at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**
- 27. Discussion of parking violation at 4130 Siwell Road, Parcel Numbers 4859-660-1/-2/-4, Zoned RE - Bill Miley, Director of Public Works**

28. Departments' Monthly Report

29. Announcements

- Veterans Day Celebration – Friday, November 11th, 11:00 a.m., City Hall, 5901 Terry Road
- City Administration Offices Closed in observance of Veterans' Day- Friday, November 11th
- Pure Barre on the Green - Saturday, November 12th, 9:00 a.m., City Hall
- Ward I Meeting with Alderman Erma Johnson, Monday, November 14th, 6:30 p.m., City Hall, 5901 Terry Road
- City Administration Offices Closed in observance of Thanksgiving – Thursday and Friday, November 24th and 25th
- Mayor and Board of Aldermen Work Session – Monday, December 5th, 6:30 p.m., City Hall, 5901 Terry Road
- Lighting of the Christmas Tree, Thursday, December 8th, 5:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, December 8th, 7:00 p.m., City Hall, 5901 Terry Road
- Christmas Parade, Saturday, December 10th, 10:00 a.m.

30. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: (a)

CONSENT TO:
AGENDA:

FOR: Approval of Mayor and Board Meeting Minutes

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	11/1/2022	Backup Material	2022_10_27.pdf

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, OCTOBER 27, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:10 p.m.

2. Invocation

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
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney Zack Giddy

5. Presented Items

Approval to Amend the Agenda to include: the Removal of the Noise Ordinance per Chief David Errington, the Addition of President Wanda Thomas and the Clinton Alumni Chapter of Delta Sigma Theta Sorority Incorporated and Discussion of Willow Creek Lane – Angela Richburg, City Clerk

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Amos

MOTION Passed

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

President Wanda Thomas and the Clinton Alumni Chapter of Delta Sigma Theta Sorority Incorporated addressed the Mayor and Board

No Action Taken

a. Fire Station #2 Certificate of Participation - Brad Davis, Watkins& Eager, PLLC & Shane Ormon, Ormon Construction Management & Design, Inc

Motion to Approve the Certificate of Participation Resolution as presented

Moved By: Alderman Amos

Seconded By: Alderman Gibson

MOTION Passed

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

b. Sustainability Partners Master Utility Service Agreement - Eric Street and Carla Dazet

Motion to Approve the Utility Service Agreement as presented

Moved By: Alderman Amos

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Moore

Abstain: Mack, Gibson, Harris-Allen

6. Approval of Consent Agenda Items

Motion to Approve items a through q with item b to be voted on separately

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

(a) Approval of Mayor and Board Work Session Minutes from October 10, 2022- Angela Richburg, City Clerk

(b) Approval of Mayor and Board Meeting Minutes from October 13, 2022- Angela Richburg, City Clerk

Motion to Approve the minutes with the correction of item 13 to include died for a lack of a second

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

Nays: Hosey, Moore

(c) Approval to extend the COVID-19 Proclamation and Policies - Angela Richburg, City Clerk

(d) Approval of Holiday Schedule for Thanksgiving and Christmas - Angela Richburg, City Clerk

(e) \$23,295.00 to Guest Consultants, Inc for charges from May through September, 2022 (various)

(f) Acceptance of donations for Load Bearing Vests for Byram Police Department: The Gaddy Agency, Inc \$350.00 and Cadence Bank \$347.50 - Chief David Errington

(g) \$1,500.00 to Boondocks Firearms Training Academy for a one-year membership agreement (001-200-622)

(h) Approval of Lease agreement for a five (5) year period (\$79,078.00 due now) with Metrix Solutions for BodyWorn Hardware, AVail Web Bundles with Warranty & Tech Support (001-200-640)

(i) \$2,8793.00 to Leads OnLine for yearly renewal of Total Track Investigative Service Pkg. (001-200-681)

(j) \$595.00 To Daigle Law Group, LLC for registration for Det. Sgt. M. Kendrick to a 4 Week Online Internal Affairs Training - Nov. 03-22, 2022 (001-200-611)

- (k) **\$45.00 to Mississippi Fire Chief's Association, annual dues for M. Sterling, 001-260-622**
- (l) **\$456.80 - \$75.00 to Lamar County Fire Services, registration for M. Sterling to attend 2022 Mid-Winter Fire Chief's Conference with estimated travel expenses of \$381.80 in Hattiesburg, MS, on December 6 - 8, 2022 (001-260-610/611)**
- (m) **Approval of Control Systems, Inc. quote for \$11,265.00 Control Panel for Byran Cove Pump Station (400-700-916)**
- (n) **Approval of Fluid Process & Pumps, LLC quote for \$6,575.00 New Rail System for Barnes Pump Station (400-700-577)**
- (o) **Approval of Fluid Process & Pumps, LLC quote for \$9,443.00 for a New Pump at Crossbridge Pump Station (400-700-577)**
- (p) **Approval of quote from Landers Ford South in the amount of \$50,454.00 for a 2023 Ford F250 Crew Cab 4WD State Contract # 8200065510 (001-301-915)**
- (q) **\$90,970.00 to Delta Constructors, Inc. for Emergency Sewer Repair at McDonalds - Vowells (400-700-907)**

Discussion/Action

- 7. **\$355,843.62 Claims for October 5 through October 19, 2022 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Appointment of an Engineering Firm for the FY2023 MS Municipal and County Water Infrastructure Program Project - Angela Richburg, City Clerk**
Motion to Approve the Pickering Firm as the Engineers for the FY2023 MS Municipal and County Water Infrastructure Program Project
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Nays: Amos
- 9. **Mayor and Board of Aldermen Meeting Schedule for November and December and Employee Luncheon- Angela Richburg, City Clerk**
Motion to Approve to have the Employee Luncheon December 2nd at City Hall, 11:00 a.m. to 1:00 p.m.
Moved By: Alderman Harris-Allen
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to Approve the closures for the following holidays: November 24 and 25 for Thanksgiving, December 23 and 26 for Christmas and January 2 for New Years

Moved By: Alderman Johnson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Motion to have the first meeting in November and December only, due to the holidays

Moved By: Alderman Hosey

Seconded By: Alderman Moore

MOTION Passed

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

10. Discussion of the Noise Ordinance for the City of Byram which was adopted November 10, 2011 - David W. Errington, Chief

Removed

11. Discussion of street lights polls/safety street lights throughout the City Byram- Alderman Rochelle Gibson

No Action Taken

12. Discussion of "First, Food Truck Friday " at Davis Rd Park, 5-9pm - Alderman Roschelle Gibson

Eric Munden, Building Official will have information at the November 10th Meeting

13. Moving forward on plans for funding options for the Parks and Recreation Department – Alderman Roshunda Harris-Allen

No Action Taken

14. Announcements

No Action Taken

15. Adjourn

Motion to Adjourn 9:05 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Moore

MOTION Passed

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

APPROVED: _____ Date: _____

Richard White, Mayor

ATTEST: _____ Date: _____

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10,
2022

AGENDA ITEM NO: (b)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Approval to extend the COVID-19 Proclamation and Policies

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	proclamation	3/23/2020	Backup Material	CORVID-19_Proclamation.pdf



PROCLAMATION

WHEREAS, on the 14th day of March, 2020, the Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and MCA Section 33-15-11(b)(17) (1972, as amended), declared a State of Emergency to exist in the State of Mississippi with respect to the worldwide outbreak of the novel coronavirus, identified as COVID-19 ; and

NOW THEREFORE, pursuant to MCA Section 33-15-17(d), and such other authority vested in me, and in furtherance of the declaration of the Governor of the State of Mississippi which is attached hereto, and for the reasons set forth therein, and finding that the risk of spread of COVID-19 constitutes a public emergency in the City of Byram, Mississippi, I Richard White, Mayor of the City of Byram, Mississippi do hereby declare a local emergency as defined in MCA Section 33-15-5(g) to exist in the City of Byram, Mississippi, and accordingly I direct that Byram's Comprehensive Emergency Plan be implemented as applicable and that, subject to an order from the Governor, the power and authority derived from MCA Section 33-15-17(c) be implemented as necessary.

FURTHER, all provisions provided by Miss. Code. Ann. § 33-15-1 et seq. should be available to the Mayor and the City to ensure the protection of the life, safety, and health of the residents of the City of Byram.

AND FURTHER, in accordance with MCA Section 33-15-17(d), the governing body of the City of Byram, Mississippi shall review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting legally called for such review. Thereafter, the governing body of the City of Byram shall review the need for continuing the local emergency at least every thirty (30) days until such local emergency is terminated, and shall proclaim the termination of such location emergency at the earliest possible date that conditions warrant.

During the local emergency, the governing body of the City of Byram, Mississippi may promulgate orders and regulations necessary to provide for the protection of life and property, including orders and regulations imposing a curfew within the designated boundaries where necessary to preserve the public order and safety. Such orders and regulations and amendments and rescissions thereof shall be in writing and shall be given widespread notice and publicity.

IN WITNESS WHEREOF, I have hereunto set my hand this the 16 day of March 2020.

Richard White, MAYOR

Attest:

Angela Richburg, City Clerk

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, the State Health Officer has reported that there is a high risk for an outbreak of the novel coronavirus, identified as COVID-19, in the State of Mississippi; and

WHEREAS, on March 11, 2020, the Mississippi State Department of Health confirmed the first presumptive case of the novel coronavirus (COVID-19) in Mississippi and the Mississippi State Department of Health has since that time worked to identify, contact, and test others in Mississippi potentially exposed to COVID-19 in coordination with the United States Centers for Disease Control and Prevention (CDC); and

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death, is caused by the SARS-CoV-2 virus, which is a new strain of coronavirus that has not been previously identified in humans and can easily spread from person to person; and

WHEREAS, the CDC identifies the potential public health threat posed by COVID-19 both globally and in the United States as "very high", and has advised that person-to-person spread of COVID-19 will continue to occur globally, including within the United States; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic, and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the CDC currently indicates there are approximately 106,000 confirmed cases of COVID-19 worldwide with 1,323 of those cases in the United States, and the Mississippi State Department of Health has now confirmed localized person-to-person spread of COVID-19 in Mississippi, significantly increasing the risk of exposure and infection to Mississippi's general public and creating an extreme public health risk that may spread quickly; and

WHEREAS, on March 4, 2020, I signed Executive Order No. 1457 to create the Mississippi Coronavirus (COVID-19) Preparedness and Response Planning Steering Committee chaired by the Mississippi State Health Officer in order to coordinate and assist with efforts related to implementation and review of Mississippi's pandemic preparedness and response to hazards related to the outbreak of COVID-19; and

WHEREAS, the Mississippi State Department of Health has instituted a Public Health Incident Management Team to manage the public health aspects of this outbreak; and

WHEREAS, the Mississippi Emergency Management Agency, State Emergency Operations Center, is coordinating resources across state government to support the Mississippi State Department of Health and local officials in alleviating the impact to people, property, and infrastructure and is assessing the magnitude and long-term effects of the incident with the Mississippi State Department of Health; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and Mississippi significantly impact the life and health of our people, as well as the economy of Mississippi; and

WHEREAS, the risk of spread of COVID-19 within Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), do hereby declare that a State of Emergency exists in the State of Mississippi, and direct that the

Mississippi Comprehensive Emergency Management Plan be implemented. Pursuant to Miss. Code Ann § 33-15-11(c), state agencies and departments are directed to utilize state resources and to do everything reasonably possible to assist communities and entities affected by the outbreak.

As a result of this event, I also hereby direct the Mississippi State Department of Health, the Mississippi Emergency Management Agency, and other agencies, boards, and commissions, to identify and provide appropriate personnel for conducting necessary and ongoing incident related assessments.

FURTHER, I direct the following:

Pursuant to Miss. Code Ann. § 33-15-11(c)(1) the provisions of state statutes, rules, regulations or orders may be temporarily suspended or modified if compliance with such provisions would prevent, hinder, or delay action necessary to cope with this outbreak.

Health care facilities that have invoked their emergency operation plans in response to this outbreak may implement the "alternative standards of care" plans provided therein, and such are declared to be the state approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

All health care professionals and assisting personnel executing in good faith under the "alternative standards of care" are hereby declared to be "Emergency Management Workers" of the State of Mississippi for the purposes of Miss. Code Ann. Title 41.

The State Health Officer shall inform members of the public on how to protect themselves and actions being taken in response to this outbreak.

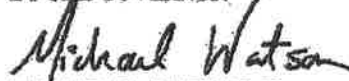
The Mississippi State Department of Health and Mississippi Emergency Management Agency seek federal assistance as may be available.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 14th day of March, in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fourth.


TATE REEVES
GOVERNOR

BY THE GOVERNOR


MICHAEL D. WATSON, JR.
SECRETARY OF STATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: (c)

CONSENT TO:
AGENDA:

FOR: Acceptance of 2021/22 Asset Listing and approval of disposal list

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Complete Listing	11/3/2022	Backup Material	21_22_ASSET_LISTING_FOR_BOARD.pdf
▣	Disposal List	11/10/2022	Backup Material	22_11_10__Assets_disposal.pdf



City of Byram, MS

ASSET LISTING FOR BOARD

By Asset Summary

Acquired Date: 10/1/2010-9/30/2022

Active Assets: 1743

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
Department: ADMIN - CLERK - ADMINISTRATION - CITY CLERK							
01202	CPU	1,128.00	09/14/2018	0.00	0.00		1,128.00
01453	CPU	975.00	12/09/2021	0.00	0.00		975.00
00262	DESK	1,021.01	09/06/2011	0.00	0.00		1,021.01
00264	DESK/ BASE OF HUTCH	875.06	09/06/2011	0.00	0.00		875.06
00358	FILE -4 DR FIRE PROOF	1,889.00	09/08/2011	0.00	0.00		1,889.00
00265	FILE-2DR LATERAL	472.93	09/06/2011	0.00	0.00		472.93
00263	HUTCH	615.36	09/06/2011	0.00	0.00		615.36
00379	HUTCH	339.51	10/19/2011	119.62	0.00		459.13
01466	LAPTOP - CROMEBOOK	226.42	07/14/2022	0.00	0.00		226.42
00705	LAPTOP	1,093.37	09/27/2013	0.00	0.00		1,093.37
00256	REFRIGERATOR - SMALL	156.96	09/01/2011	0.00	0.00		156.96
00703	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
Department ADMIN - CLERK Totals:		10,088.68		119.62	0.00		10,208.30
Department: ADMIN - GENERAL - ADMINISTRATION - GENERAL							
LOT 4851-121	0 LAKE DOCKERY DR	3,210.00	12/09/2021	0.00	0.00		3,210.00
LOT 4851-217	0 TERRY RD	5,640.00	12/09/2021	0.00	0.00		5,640.00
LOT 4851-216	0 TERRY ROAD	1,510.00	12/09/2021	0.00	0.00		1,510.00
LOT 4851-150	0 TURNER RD	2,790.00	12/09/2021	0.00	0.00		2,790.00
5901 TERRY RD LAND	17.65 ACRES/SOUTHWEST QUARTER	70,447.40	06/22/2012	1,460.00	0.00		71,907.40
A-01	2011 FORD ESCAPE XLS	15,391.00	05/01/2011	655.10	14,507.10	09/30/2016	1,539.00
A-20	2011 NISSAN PATHFINDER	20,710.00	01/13/2011	0.00	18,639.00	09/30/2016	2,071.00
A-2	2019 FORD TAURUS	26,876.00	01/25/2019	0.00	12,901.38	09/30/2021	13,974.62
BYRAM PLACE	40.459 ACRES	1,704,986.77	05/07/2020	0.00	0.00		1,704,986.77
AIR CONDITIONER -	AIR CONDITIONER	3,733.46	10/09/2015	0.00	0.00		3,733.46
AIR CONDITIONER -	AIR CONDITIONER	8,981.10	05/31/2016	0.00	8,083.10	09/30/2021	898.00
AIR CONDITIONER -	AIR CONDITIONER	8,470.24	08/29/2014	0.00	7,623.24	09/30/2019	847.00
AIR CONDITIONER -	AIR CONDITIONER	5,323.00	11/15/2013	0.00	4,791.00	09/30/2019	532.00
AIR CONDITIONER -	AIR CONDITIONER	7,589.63	08/10/2018	0.00	4,212.82	09/30/2021	3,376.81
LOT 4851-148	BEG SE COR LOT 615 FOREST WOODS	0.00	12/09/2021	0.00	0.00		0.00
MAILBOX	BRICK MAILBOX BUILT AT 5901 TERRY	1,025.00	09/27/2013	0.00	0.00		1,025.00
SIGN 5901 TERRY RD	BRICK SIGN FOR CITY HALL	10,070.60	05/14/2013	7,075.00	0.00		17,145.60
00611	BUFFET IN CONFERENCE ROOM	1,466.75	03/29/2013	0.00	0.00		1,466.75
00604	BUFFETT IN FOYER	1,262.63	03/29/2013	0.00	0.00		1,262.63

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
5901 TERRY RD	BUILDING	281,789.60	06/22/2012	0.00	52,348.07	09/30/2021	229,441.53
00615	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00658	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00659	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00660	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00661	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00662	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00663	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00664	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00665	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00666	CHAIR - BLACK LEATHER -	262.00	03/29/2013	0.00	0.00		262.00
00613	CHAIR - GUEST BLACK LEATHER IN	252.48	03/29/2013	0.00	0.00		252.48
00614	CHAIR - GUEST BLACK LEATHER IN	252.48	03/29/2013	0.00	0.00		252.48
00606	CHAIR - GUEST FABRIC	677.48	03/29/2013	0.00	0.00		677.48
00607	CHAIR - GUEST FABRIC	677.48	03/29/2013	0.00	0.00		677.48
00677	CHAIR - JUDGE/MAYOR	292.00	03/29/2013	0.00	0.00		292.00
01241	CPU	899.00	09/14/2018	0.00	0.00		899.00
01357	CPU	1,073.00	12/14/2019	0.00	0.00		1,073.00
01361	CPU	1,073.00	12/14/2019	0.00	0.00		1,073.00
01450	CPU	975.00	12/09/2021	0.00	0.00		975.00
01080	CPU - DELL OPTIPLEX 3040	1,190.00	05/27/2016	0.00	0.00		1,190.00
01055	CPU	1,154.99	02/26/2016	0.00	0.00		1,154.99
01278	CPU	1,148.99	04/12/2019	0.00	0.00		1,148.99
00609	CREDENZA - LATERAL FILE	1,332.13	03/29/2013	0.00	0.00		1,332.13
00266	DESK	215.95	09/06/2011	0.00	0.00		215.95
00374	DESK	222.00	10/19/2011	0.00	0.00		222.00
00676	DESK	0.00	11/15/2012	0.00	0.00		0.00
00684	DESK	0.00	10/01/2013	0.00	0.00		0.00
00608	DESK - RECEPTIONIST	0.00	11/08/2012	0.00	0.00		0.00
00081	DESK 2/4	1.00	04/01/2011	0.00	0.00		1.00
00257	DESK-BOW FRONT	239.00	09/01/2011	0.00	0.00		239.00
FENCE-CITY HALL	FENCE IN FRONT OF GENERATOR AT	1,460.00	12/08/2018	0.00	0.00		1,460.00
01314	FILE - 2 DRAWER LATERAL	315.00	08/19/2011	0.00	0.00		315.00
00357	FILE - 4 DR	179.99	08/29/2011	0.00	0.00		179.99
00701	FILE - 4 DR LOCKING	188.91	11/14/2013	0.00	0.00		188.91
01250	FILE - 4 DRAWER	30.00	02/14/2019	0.00	0.00		30.00
00356	FILE -4 DR	179.99	08/29/2011	0.00	0.00		179.99
00377	FILE-2 DRAWER LATERAL	248.00	10/19/2011	0.00	0.00		248.00
00378	FILE-2 DRAWER LATERAL	248.00	10/19/2011	0.00	0.00		248.00
00259	FILE-2DR LATERAL	248.00	09/01/2011	0.00	0.00		248.00
00260	FILE-2DR LATERAL	248.00	09/01/2011	0.00	0.00		248.00
01037	FILE-4 DRAWER	129.99	07/10/2015	0.00	0.00		129.99
00320	FILE-5DR LATERAL	894.95	04/07/2011	0.00	0.00		894.95

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00375	FILE-LATERAL	248.00	10/19/2011	0.00	0.00		248.00
FLAG POLE	FLAG POLE 35' Pole with 6' GOLD	2,615.00	04/12/2013	0.00	0.00		2,615.00
NB800104	GENERATOR	65,850.00	10/28/2016	5,600.00	63,769.55	09/30/2021	7,680.45
01349	HEDGE TRIMMER	89.99	11/15/2019	0.00	0.00		89.99
00376	HUTCH	339.51	10/19/2011	119.62	0.00		459.13
00610	HUTCH (ON 609)	1,098.36	03/29/2013	0.00	0.00		1,098.36
00258	HUTCH 71"	326.95	09/01/2011	0.00	0.00		326.95
5901 BUILDING	IMPROVEMENTS MADE TO 5901	1.00	04/29/2013	393,925.12	63,425.63	09/30/2021	330,500.49
310 BYRAM PLACE	LAND	159,600.00	03/25/2022	0.00	0.00		159,600.00
LANDSCAPING 5901	LANDSCAPING AROUND CITY HALL	4,866.00	04/26/2013	0.00	0.00		4,866.00
01143	LAPTOP	1,854.00	07/14/2017	0.00	0.00		1,854.00
01402	LAPTOP	1,634.00	09/25/2020	0.00	0.00		1,634.00
01403	LAPTOP	2,259.00	09/25/2020	0.00	0.00		2,259.00
01415	LAPTOP	1,854.00	07/13/2017	0.00	0.00		1,854.00
01263	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01264	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01265	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01266	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01267	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01268	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01269	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
01270	LAPTOP - CHROME BOOK	242.86	03/15/2019	0.00	0.00		242.86
LIGHTS AT CITY HALL	LIGHTING AND ELECTRICITY AT THE	7,075.00	12/01/2017	0.00	0.00		7,075.00
CITY HALL PARK	PARK AT CITY HALL	71,000.33	05/10/2019	7,770.02	7,475.51	09/30/2021	71,294.84
PARKING LOT - FRONT	PARKING LOT IN FRONT OF CITY HALL	36,482.25	12/15/2017	650.00	5,587.53	09/30/2021	31,544.72
PARKING LOT-REAR	PARKING LOT REAR OF CITY HALL	9,220.00	09/18/2018	0.00	0.00		9,220.00
01192-2	PRESSURE WASHER	356.47	03/02/2018	0.00	0.00		356.47
01159	PRINTER - DESIGN JET 730	2,800.00	04/28/2017	0.00	0.00		2,800.00
00500	SERVER RACK	2,183.86	01/20/2012	49.74	0.00		2,233.60
01005	SIREN- REPEATER - FEDERAL	14,620.00	02/25/2013	0.00	0.00		14,620.00
00624	SIREN-FEDERAL WARNING SYSTEM	19,670.76	11/01/2015	0.00	5,574.60	09/30/2021	14,096.16
00527	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00528	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00623	SIREN-FEDERAL WARNING SYSTEM	19,670.76	11/01/2015	0.00	5,574.60	09/30/2021	14,096.16
00529	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00622	SIREN-FEDERAL WARNING SYSTEM	19,670.76	11/01/2015	0.00	5,574.60	09/30/2021	14,096.16
00621	SIREN-FEDERAL WARNING SYSTEM	19,670.76	11/01/2015	0.00	5,574.60	09/30/2021	14,096.16
00531	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00526	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00532	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00530	SIREN-FEDERAL WARNING SYSTEM	26,538.31	07/26/2012	0.00	11,750.16	09/30/2021	14,788.15
00693	SOUND SYSTEM - MIXER	1,079.10	11/15/2013	0.00	0.00		1,079.10
00690	SOUND SYSTEM - MONITOR	130.00	11/15/2013	0.00	0.00		130.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00691	SOUND SYSTEM - MONITOR	130.00	11/15/2013	0.00	0.00		130.00
00692	SOUND SYSTEM - MONITOR	130.00	11/15/2013	0.00	0.00		130.00
00694	SOUND SYSTEM - MONITOR	130.00	11/15/2013	0.00	0.00		130.00
1Y01016	SOUND SYSTEM - SPEAKER	335.00	11/15/2013	0.00	0.00		335.00
1Y01019	SOUND SYSTEM - SPEAKER	335.00	11/15/2013	0.00	0.00		335.00
00612	TABLE - CONFERENCE	2,537.41	03/29/2013	0.00	0.00		2,537.41
00667	TABLE - LIBRARY STYLE IN BOARD	836.26	03/29/2013	0.00	0.00		836.26
00668	TABLE - LIBRARY STYLE IN BOARD	836.26	03/29/2013	0.00	0.00		836.26
00702	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00786	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00788	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00790	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00792	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00261	THREE DRAWER PEDESTAL	154.00	09/01/2011	0.00	0.00		154.00
00361	THREE DRAWER PEDESTAL	154.00	09/01/2011	0.00	0.00		154.00
01354	TV	376.00	12/13/2019	0.00	0.00		376.00
01399	TV	1,777.99	09/25/2020	0.00	0.00		1,777.99
01400	TV	1,777.99	09/25/2020	0.00	0.00		1,777.99
01401	TV	1,777.39	09/25/2020	0.00	0.00		1,777.39
Department ADMIN - GENERAL Totals:		2,871,684.50		417,304.60	367,913.45		2,921,075.65
Department: COURT - COURT							
00781	BOOKCASE	275.00	02/28/2014	0.00	0.00		275.00
01057	BOOKCASE	222.00	02/26/2016	0.00	0.00		222.00
01088	BOOKCASE	219.00	07/14/2016	0.00	0.00		219.00
00094	CABINET - STORAGE	188.95	11/19/2010	0.00	0.00		188.95
00280	CABINET-STORAGE	151.11	09/14/2011	0.00	0.00		151.11
00673	CPU	825.00	07/08/2017	0.00	0.00		825.00
01240	CPU	899.00	09/14/2018	0.00	0.00		899.00
01279	CPU	1,148.99	04/12/2019	0.00	0.00		1,148.99
01356	CPU	1,073.00	12/14/2019	0.00	0.00		1,073.00
01454	CPU	975.00	12/10/2021	0.00	0.00		975.00
01208	CPU COMPLETE SET UP	1,400.00	06/29/2016	0.00	0.00		1,400.00
01090	CREDENZA AND STAND - 01089	618.00	06/06/2018	0.00	0.00		618.00
01297	CREDENZA	232.49	07/26/2019	0.00	0.00		232.49
01299	CREDENZA	232.49	07/26/2019	0.00	0.00		232.49
01041	DESK	489.00	07/10/2015	0.00	0.00		489.00
01058	DESK - HUTCH	360.00	02/26/2016	0.00	0.00		360.00
00267	DESK ROLLING FILE	308.00	09/06/2011	0.00	0.00		308.00
01271	DESK ROLLING FILE	163.00	03/28/2019	0.00	0.00		163.00
00083	DESK ROLLING FILE 4/4	1.00	04/01/2011	0.00	0.00		1.00
01296	DESK	392.99	07/26/2019	0.00	0.00		392.99
01298	DESK	392.99	07/26/2019	0.00	0.00		392.99
01059	DESK	874.50	02/26/2016	0.00	0.00		874.50

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00080	DESK, 1/4	1,000.44	03/31/2011	0.00	0.00		1,000.44
00934	FILE - LATERAL 5 DR- TAN	40.00	08/29/2014	0.00	0.00		40.00
00933	FILE - LATERAL 5 DR - TAN	40.00	09/29/2014	0.00	0.00		40.00
00931	FILE - 5 DR - BLACK	40.00	08/29/2014	0.00	0.00		40.00
00932	FILE - 5 DR - BLACK	40.00	08/29/2014	0.00	0.00		40.00
01281	FILE - 2 DRAWER LATERAL	279.00	03/29/2019	0.00	0.00		279.00
00939	FILE - 5 DR BLACK	40.00	10/17/2014	0.00	0.00		40.00
00930	FILE - 5 DR GRAY	40.00	08/27/2014	0.00	0.00		40.00
01092	FILE - LATERAL 2 DRAWER	97.49	07/28/2016	0.00	0.00		97.49
01089	HUTCH	0.00	01/28/2016	0.00	0.00		0.00
01362	LAP TOP	278.00	05/15/2020	0.00	0.00		278.00
01363	LAP TOP	278.00	05/15/2020	0.00	0.00		278.00
01350	LAPTOP	219.00	11/14/2019	0.00	0.00		219.00
01351	LAPTOP	219.00	11/14/2019	0.00	0.00		219.00
01358	LAPTOP	1,145.00	12/13/2019	0.00	0.00		1,145.00
01359	LAPTOP	1,394.00	12/13/2019	0.00	0.00		1,394.00
01360	LAPTOP	1,394.00	12/13/2019	0.00	0.00		1,394.00
01300	TABLE, CONSOLE	57.99	07/26/2019	0.00	0.00		57.99
41362	TYLER TECHNOLOGIES SOFTWARE	86,846.71	01/26/2011	0.00	85,978.25	09/30/2014	868.46
01355	WiFi Range Extender	89.99	05/15/2020	0.00	0.00		89.99
Department COURT Totals:		104,980.13		0.00	85,978.25		19,001.88
Department: FIRE - FIRE							
FD 1301	1993 E-ONE LADDER TRUCK	75,000.00	10/26/2012	5,457.95	72,957.95	09/30/2018	7,500.00
FD 1803	2006 FIRE TRUCK	206,400.00	04/25/2018	0.00	139,629.60	09/30/2021	66,770.40
FD 1201	2011 DODGE RAM	23,131.00	11/10/2011	475.00	21,293.00	09/30/2017	2,313.00
FD 1101	2011 SILVERDO 1500	27,747.00	07/20/2011	3,499.95	28,472.95	09/30/2016	2,774.00
FD 1203	2012 QUICK ATTACK VEHICLE	132,824.00	05/23/2012	1,308.00	120,850.00	09/30/2017	13,282.00
FD 1202	2012 RAM PICKUP	23,131.00	12/28/2011	1,134.95	21,952.95	09/30/2017	2,313.00
01082	2016 POLARIS UTV	11,498.69	06/14/2016	0.00	10,349.69	09/30/2021	1,149.00
01084	2016 UTILITY TRAILER	1,195.00	06/14/2016	0.00	0.00		1,195.00
FD 1802	2018 ENGINE 1 - RESCUE PUMPER	446,538.00	03/22/2018	0.00	281,040.90	09/30/2021	165,497.10
FD 1801	2018 FORD F150	33,100.00	03/29/2018	1,100.00	21,617.39	09/30/2021	12,582.61
22-01 FD	2022 CHEV SILVERADO	38,783.11	07/29/2022	0.00	0.00		38,783.11
200 BYRAM PKWY	5 ACRES ON BYRAM PARKWAY	325,000.00	03/15/2012	0.00	0.00		325,000.00
00881	AIR COMPRESSOR	849.00	04/25/2014	0.00	0.00		849.00
00846	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00845	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00848	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00849	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00852	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00864	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00865	BED - COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00909	BED - COMPLETE SET UP	1,331.50	05/23/2014	0.00	0.00		1,331.50

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00861	BED- COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00853	BED-COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00856	BED-COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00857	BED-COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
00860	BED-COMPLETE SET UP	1,331.50	04/11/2014	0.00	0.00		1,331.50
01053	BLOWER	169.95	02/12/2016	0.00	0.00		169.95
01437	BLOWER	115.00	09/10/2021	0.00	0.00		115.00
00927	BOOKCASE	149.00	10/15/2014	0.00	0.00		149.00
00928	BOOKCASE	149.00	10/15/2014	0.00	0.00		149.00
00929	BOOKCASE	149.00	10/15/2014	0.00	0.00		149.00
00950	BOOKCASE	149.00	10/15/2014	0.00	0.00		149.00
00951	BOOKCASE	149.00	10/15/2014	0.00	0.00		149.00
00965	BOOKCASE	334.00	10/15/2014	0.00	0.00		334.00
00966	BOOKCASE	334.00	10/15/2014	0.00	0.00		334.00
00967	BOOKCASE	334.00	10/15/2014	0.00	0.00		334.00
00922	BOTTLE HOLDER	5,250.00	04/01/2014	0.00	4,725.00	09/30/2019	525.00
00448	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00449	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00450	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00451	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00452	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00453	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00454	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00455	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00456	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00457	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00458	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00459	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00460	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00461	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00462	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00466	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00467	BREATHING APPARATUS	3,800.00	01/01/2013	0.00	0.00		3,800.00
00538	BREATHING APPARATUS	5,300.00	05/23/2012	0.00	4,770.00	09/30/2017	530.00
00537	BREATHING APPARATUS	5,300.00	05/23/2012	0.00	4,770.00	09/30/2017	530.00
200 BYRAM PKWY	CENTRAL FIRE STATION	1.00	08/20/2014	2,853,636.07	403,466.55	09/30/2021	2,450,170.52
00581	CHAINSAW	1,029.97	08/29/2012	0.00	0.00		1,029.97
00586	CHAINSAW	1,029.96	08/29/2012	0.00	0.00		1,029.96
00587	CHAINSAW	374.97	08/28/2012	0.00	0.00		374.97
00896	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00897	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00898	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00901	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00902	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00903	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00904	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00905	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00906	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00907	CHAIR - BURGUNDY LEATHER	695.00	03/27/2014	0.00	0.00		695.00
00806	CHAIR - GUEST	474.00	05/23/2014	0.00	0.00		474.00
00815	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00816	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00817	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00818	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00822	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00877	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00878	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00876	CHAIR, CONFERENCE	134.00	03/28/2014	0.00	0.00		134.00
00810	CHAIR, EXECUTIVE	395.00	03/28/2014	0.00	0.00		395.00
00839	CHAIR, EXECUTIVE	395.00	03/28/2014	0.00	0.00		395.00
00802	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00811	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00812	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00829	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00830	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00834	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00835	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00836	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00840	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00841	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00872	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00873	CHAIR, GUEST	94.00	03/28/2014	0.00	0.00		94.00
00824	CHAIRS - MADE TOGETHER (2)	50.00	03/13/2014	0.00	0.00		50.00
00823	CHAIRS-MADE TOGETHER (3)	75.00	03/13/2014	0.00	0.00		75.00
00804	COUCH	339.00	05/14/2014	0.00	0.00		339.00
01033	CPU	875.00	12/15/2021	0.00	0.00		875.00
01160	CPU	1,054.00	09/15/2017	0.00	0.00		1,054.00
01162	CPU	1,054.00	09/15/2017	0.00	0.00		1,054.00
01301	CPU	1,099.00	06/25/2019	0.00	0.00		1,099.00
01307	CPU	1,099.00	06/20/2019	0.00	0.00		1,099.00
01431	CPU	1,454.00	08/13/2021	0.00	0.00		1,454.00
01465	CPU	1,275.00	12/15/2021	0.00	0.00		1,275.00
01091	CUT-OFF SAW W/ BLADES	1,579.48	07/14/2016	0.00	0.00		1,579.48
00535	CUTTER - JAWS OF LIFE	7,250.00	05/23/2012	0.00	6,090.00	09/30/2021	1,160.00
00476	DEFIBRILLATOR	0.00	03/14/2013	0.00	0.00		0.00
00598	DEFIBRILLATOR	0.00	03/14/2013	0.00	0.00		0.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00601	DEFIBRILLATOR	0.00	03/14/2013	0.00	0.00		0.00
00550	DESK	220.72	06/15/2012	0.00	0.00		220.72
00809	DESK	1,325.00	03/28/2014	0.00	0.00		1,325.00
00826	DESK	1,325.00	03/28/2014	0.00	0.00		1,325.00
00832	DESK	1,325.00	03/28/2014	0.00	0.00		1,325.00
00838	DESK	1,325.00	03/28/2014	0.00	0.00		1,325.00
01470	DESK	1,325.00	03/28/2014	0.00	0.00		1,325.00
00891	DISHWASHER	1,119.99	04/01/2014	0.00	0.00		1,119.99
00883	DRYER	889.99	04/01/2014	0.00	0.00		889.99
00884	DRYER	889.99	04/01/2014	0.00	0.00		889.99
01194	FAN	1,811.00	03/29/2018	0.00	0.00		1,811.00
00549	FILE 3 DR ROLING	191.74	06/15/2012	0.00	0.00		191.74
01303	FILE - 4 DRAWER	309.98	08/09/2019	0.00	0.00		309.98
00680	FILE - FLAT MAP 5 DR LARGE	300.00	09/13/2013	0.00	0.00		300.00
00681	FILE - FLAT MAP 5 DR LARGE	300.00	09/13/2013	0.00	0.00		300.00
00682	FILE - FLAT MAP 5 DR LARGE	300.00	09/13/2013	0.00	0.00		300.00
00678	FILE - FLAT MAP 5 DR SMALL	250.00	09/13/2013	0.00	0.00		250.00
00679	FILE - FLAT MAP 5 DR SMALL	250.00	09/13/2013	0.00	0.00		250.00
00548	FILE LATERAL 2 DR	308.61	05/03/2012	0.00	0.00		308.61
00481	FILE-2 DR LOCKING	175.76	01/18/2012	0.00	0.00		175.76
00489	FILE-4 DR LOCKING	175.76	01/18/2012	0.00	0.00		175.76
00882	GENERATOR	13,999.82	04/01/2014	0.00	12,600.82	09/30/2019	1,399.00
00920	GENERATOR	1,999.00	10/06/2012	0.00	0.00		1,999.00
01039	GENERATOR	599.00	07/24/2015	0.00	0.00		599.00
01040	GENERATOR	599.00	07/24/2015	0.00	0.00		599.00
01193	GENERATOR	2,164.00	03/29/2018	0.00	0.00		2,164.00
00921	HOSE CART W/ HOSE WINDER	2,848.99	04/01/2014	0.00	0.00		2,848.99
00472	I PAD	1,398.00	03/29/2013	0.00	0.00		1,398.00
00887	ICE MAKER	1,568.00	04/01/2014	0.00	0.00		1,568.00
00596	JAWS OF LIFE	7,480.00	11/30/2012	0.00	5,946.60	09/30/2021	1,533.40
01340	LADDER	1,030.73	09/13/2019	0.00	0.00		1,030.73
01414	LAPTOP	1,221.14	09/15/2020	0.00	0.00		1,221.14
00369	LIGHT & SIREN PACKAGE	2,800.00	11/10/2011	0.00	0.00		2,800.00
00482	LIGHT & SIREN PACKAGE	2,964.00	01/11/2012	0.00	0.00		2,964.00
01116	LIGHT BAR	1,052.00	11/14/2016	0.00	0.00		1,052.00
01201	LIGHTBAR	300.00	06/15/2018	0.00	0.00		300.00
01199	LIGHTBAR 1/2	250.00	06/18/2015	0.00	0.00		250.00
01200	LIGHTBAR 2/2	250.00	06/15/2018	0.00	0.00		250.00
10L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
11L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
12L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
13L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
14L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
15L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
16L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
17L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
18L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
19L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
1L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
20L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
21L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
22L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
23L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
24L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
25L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
26L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
27L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
28L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
29L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
2L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
30L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
3L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
4L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
5L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
6L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
7L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
8L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
9L	LOCKER	388.95	04/01/2014	0.00	0.00		388.95
00947	MOWER	359.00	07/18/2014	0.00	0.00		359.00
01171	MOWER	5,342.22	09/15/2017	0.00	3,846.38	09/30/2021	1,495.84
00504	PAGER	515.00	03/01/2012	0.00	0.00		515.00
00625	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00626	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00628	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00629	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00630	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00631	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00632	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00633	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00634	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00636	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00638	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00639	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00640	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00641	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00642	PAGER	500.00	03/14/2013	0.00	0.00		500.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00644	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00645	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00647	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00649	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00650	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00654	PAGER	500.00	03/14/2013	0.00	0.00		500.00
00651F	PAGER MINITOR V 2-CHANNEL	500.00	03/14/2013	0.00	0.00		500.00
136WPA1600	PAGER was 00621	500.00	03/14/2013	0.00	0.00		500.00
136WPA1602	PAGER was 0622	500.00	03/14/2013	0.00	0.00		500.00
00546	PEDISTAL - DESK	120.26	06/15/2012	0.00	0.00		120.26
01192	PRESSURE WASHER	356.47	03/02/2018	0.00	0.00		356.47
00536	QUICKSTRUT KIT	1,500.00	05/23/2012	0.00	0.00		1,500.00
00880	RADIO - MULTI UNIT CHARGER WITH	1,215.00	05/25/2014	0.00	0.00		1,215.00
00495	RADIO-HANDHELD	5,650.75	05/01/2012	0.00	5,085.75	09/30/2017	565.00
00496	RADIO-HANDHELD	5,650.75	05/01/2012	0.00	5,085.75	09/30/2017	565.00
00497	RADIO-HANDHELD	5,650.75	05/01/2012	0.00	5,085.75	09/30/2017	565.00
00498	RADIO-HANDHELD	5,650.75	05/01/2012	0.00	5,085.75	09/30/2017	565.00
00499	RADIO-HANDHELD	5,650.75	05/01/2012	0.00	5,085.75	09/30/2017	565.00
00719	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00720	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00721	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00722	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00723	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00724	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00725	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00726	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00727	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00728	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00729	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00730	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00731	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00732	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00733	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00734	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00735	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00736	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00737	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00738	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00739	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00740	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00741	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00742	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00743	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00744	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00745	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00747	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00748	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00750	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00751	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00752	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00753	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00754	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00755	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00756	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00757	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00758	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00746	RADIO-HANDHELD	5,638.50	10/01/2013	0.00	5,075.50	09/30/2018	563.00
00490	RADIO-MOBILE	5,848.65	05/01/2012	0.00	5,264.65	09/30/2017	584.00
00491	RADIO-MOBILE	5,848.65	05/01/2012	0.00	5,264.65	09/30/2017	584.00
00492	RADIO-MOBILE	5,848.65	05/01/2012	0.00	5,264.65	09/30/2017	584.00
00493	RADIO-MOBILE	5,848.65	05/01/2012	0.00	5,264.65	09/30/2017	584.00
00494	RADIO-MOBILE	5,848.65	05/01/2012	0.00	5,263.65	09/30/2017	585.00
00712	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00713	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00714	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00715	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00716	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00718	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
01309	RADIO-MOBILE	5,870.50	10/01/2013	0.00	5,283.50	09/30/2018	587.00
00923	REEL - AIR / WATER WALL MOUNTED	439.99	04/01/2015	0.00	0.00		439.99
00926	REEL - AIR / WATER WALL MOUNTED	439.00	04/01/2014	0.00	0.00		439.00
00924	REEL - ELECTRIC WALL MOUNTED	400.00	04/01/2014	0.00	0.00		400.00
00925	REEL - ELECTRIC WALL MOUNTED	400.00	04/01/2014	0.00	0.00		400.00
00800	REFRIGERATOR	159.99	05/15/2014	0.00	0.00		159.99
00803	REFRIGERATOR	159.00	05/15/2014	0.00	0.00		159.00
00820	REFRIGERATOR	159.99	05/15/2014	0.00	0.00		159.99
00888	REFRIGERATOR	823.51	04/01/2014	0.00	0.00		823.51
00890	REFRIGERATOR	823.51	04/01/2014	0.00	0.00		823.51
01424	REFRIGERATOR	679.00	02/09/2021	0.00	0.00		679.00
00808	RUG - AREA	254.00	05/23/2014	0.00	0.00		254.00
01440	Saw Zall	199.00	07/19/2019	0.00	0.00		199.00
SAW-ZALL	SAW-ZALL	199.00	09/10/2015	0.00	0.00		199.00
01036	SCBA FILL	50,403.24	04/10/2015	1,905.57	47,068.81	09/30/2020	5,240.00
00868	SERVER RACK/STACKABLE	13,315.10	04/25/2014	0.00	13,182.00	09/30/2017	133.10
01001	SIREN - 4 CH MULTICUPLER - FEDERAL	2,679.28	03/13/2015	0.00	0.00		2,679.28
00999	SIREN - COMBINER - C5 - FEDERAL	1,125.00	03/13/2015	0.00	0.00		1,125.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00998	SIREN - COMBINER -PAGE - FEDERAL	2,884.28	03/13/2015	0.00	0.00		2,884.28
00996	SIREN - COMBINER PW - FEDERAL	2,884.28	03/13/2015	0.00	0.00		2,884.28
01000	SIREN - COMBINER-C3 - FEDERAL	1,125.00	03/13/2015	0.00	0.00		1,125.00
00997	SIREN - COMBINER-SIREN - FEDERAL	2,884.28	03/13/2015	0.00	0.00		2,884.28
01002	SIREN - RACK -FEDERAL WARNING	1,430.00	03/13/2015	0.00	0.00		1,430.00
00995	SIREN - REPEATER - FEDERAL	3,705.28	03/13/2015	0.00	0.00		3,705.28
136-174	SIREN-VHF-FEDERAL WARNING	3,534.28	03/13/2015	0.00	0.00		3,534.28
00534	SPREADER-JAWS OF LIFE	7,700.00	05/23/2012	0.00	6,468.00	09/30/2021	1,232.00
00892	STOVE	7,391.00	04/01/2014	0.00	0.00		7,391.00
00813	TABEL, END	125.00	03/28/2014	0.00	0.00		125.00
00949	TABLE	249.95	06/27/2014	0.00	0.00		249.95
01003	TABLE	249.95	07/03/2014	0.00	0.00		249.95
00847	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00850	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00854	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00858	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00862	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00866	TABLE - BEDSIDE	232.50	04/11/2014	0.00	0.00		232.50
00805	TABLE - COFFEE	249.00	05/23/2014	0.00	0.00		249.00
00895	TABLE - DINING	1,495.00	04/01/2014	0.00	0.00		1,495.00
00807	TABLE - SIDE	149.95	05/23/2014	0.00	0.00		149.95
00814	TABLE, CONFERENCE	255.00	03/28/2014	0.00	0.00		255.00
00875	TABLE, CONFERENCE	255.00	03/28/2014	0.00	0.00		255.00
00801	TABLE, END	125.00	03/28/2014	0.00	0.00		125.00
00828	TABLE, END	125.00	03/28/2014	0.00	0.00		125.00
00874	TABLE, END	125.00	03/28/2014	0.00	0.00		125.00
00908	TABLE, END	125.00	03/28/2014	0.00	0.00		125.00
01339	THERMAL IMAGER	6,880.00	09/13/2019	0.00	2,476.80	09/30/2021	4,403.20
00948	THERMAL IMAGING KIT	6,909.00	04/01/2014	0.00	6,219.00	09/30/2019	690.00
01138	TOOLBOX ON TRAILOR	220.00	04/17/2017	0.00	0.00		220.00
TOWER	TOWER - RADIO	31,755.00	01/22/2015	0.00	9,526.40	09/30/2021	22,228.60
01095	TRIMMER	290.36	08/26/2016	0.00	0.00		290.36
01308	TRIMMER	189.95	08/09/2019	0.00	0.00		189.95
01436	TRIMMER	189.95	07/07/2019	0.00	0.00		189.95
00844	TV - 26" W/MOUNT	359.98	04/01/2014	0.00	0.00		359.98
00855	TV - 26" W/MOUNT	359.98	04/01/2014	0.00	0.00		359.98
00879	TV - 42" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00825	TV - 42" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00837	TV - 42" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00843	TV - 42" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00819	TV - 46" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00821	TV - 46" W/MOUNT	1,879.98	04/01/2014	0.00	0.00		1,879.98
00900	TV - 62" W/MOUNT	1,819.99	04/01/2014	0.00	0.00		1,819.99

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00893	VENT	3,999.99	04/01/2014	0.00	0.00		3,999.99
00885	WASHER	1,359.99	04/01/2014	0.00	0.00		1,359.99
00886	WASHER	1,359.99	04/01/2014	0.00	0.00		1,359.99
01478	WASHING MACHINE	1,147.00	07/15/2022	0.00	0.00		1,147.00
00919	WEATHER STATION	220.95	04/01/2014	0.00	0.00		220.95
Department FIRE Totals:		2,062,715.17		2,868,517.49	1,536,000.79		3,395,231.87
Department: INSP - INSPECTION							
PT 2	2012 DODGE RAM 1500	26,099.00	12/16/2011	1,314.08	24,804.08	09/30/2017	2,609.00
PT 16	2021 TRUCK	29,465.00	08/27/2021	0.00	441.98	09/30/2021	29,023.02
01364	CPU	1,073.00	12/10/2019	0.00	0.00		1,073.00
01366	CPU	1,073.00	12/10/2019	0.00	0.00		1,073.00
00575	DESK ROLLING FILE	191.74	05/30/2012	0.00	0.00		191.74
00670	FILE - FLAT 5 DR	6,699.99	08/09/2013	0.00	0.00		6,699.99
01017	RADIO-HANDHELD	308.00	10/12/2012	0.00	0.00		308.00
01008	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
00392	SIREN / 3 LIGHTS	1,862.75	03/15/2011	0.00	0.00		1,862.75
Department INSP Totals:		67,402.48		1,314.08	25,246.06		43,470.50
Department: P&Z - PLANNING & ZONING							
01438	CHAINSAW	369.99	10/15/2021	0.00	0.00		369.99
01247	CPU	899.00	09/28/2018	0.00	0.00		899.00
00552	DESK - ROLLING FILE	191.74	05/30/2012	0.00	0.00		191.74
01251	FILE - 2 DRAWER	30.00	02/14/2019	0.00	0.00		30.00
00671	FILE - FLAT MAP 5 DR	669.99	08/09/2013	0.00	0.00		669.99
01302	ICE MACHINE	505.87	08/09/2019	0.00	0.00		505.87
01446	PRINTER DESIGN JET	5,795.00	11/19/2021	0.00	0.00		5,795.00
01018	RADIO-HANDHELD	308.00	10/12/2012	0.00	0.00		308.00
01239	TABLE - ROLLING	300.00	10/12/2018	0.00	0.00		300.00
Department P&Z Totals:		9,069.59		0.00	0.00		9,069.59
Department: PARKS & REC - PARKS & RECREATION							
PT 12	2011 NISSAN TITAN	21,950.00	01/13/2011	320.00	20,075.00	09/30/2016	2,195.00
PT 14	2014 DODGE RAM	18,899.00	02/15/2014	0.00	18,711.00	09/30/2019	188.00
PT 08	2015 SILVERADO	15,759.30	11/18/2014	0.00	14,184.30	09/30/2020	1,575.00
01295	BINOCULAR	153.32	05/10/2019	0.00	0.00		153.32
01294	CABINET-SECURTIY	407.87	05/10/2019	0.00	0.00		407.87
21DRP	CONCESSION BUILDING	8,403.45	05/26/2016	0.00	0.00		8,403.45
01365	CPU	1,073.00	12/10/2019	0.00	0.00		1,073.00
8DRP	DUGOUT 1	5,085.68	05/26/2016	0.00	0.00		5,085.68
17DRP	DUGOUT 10	5,085.68	05/26/2016	0.00	0.00		5,085.68
9DRP	DUGOUT 2	5,085.68	05/26/2016	0.00	0.00		5,085.68
10DRP	DUGOUT 3	5,085.68	05/26/2016	0.00	0.00		5,085.68
11DRP	DUGOUT 4	5,085.68	05/26/2016	0.00	0.00		5,085.68
12DRP	DUGOUT 5	5,085.68	05/26/2016	0.00	0.00		5,085.68

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
13DRP	DUGOUT 6	5,085.68	06/22/2016	0.00	0.00		5,085.68
14DRP	DUGOUT 7	5,085.68	05/26/2016	0.00	0.00		5,085.68
15DRP	DUGOUT 8	5,085.68	05/26/2016	0.00	0.00		5,085.68
16DRP	DUGOUT 9	5,085.68	05/26/2016	0.00	0.00		5,085.68
01203	GATOR	7,365.61	08/09/2018	0.00	4,088.22	09/30/2021	3,277.39
19DRP	LIGHTS	57,517.71	05/26/2016	0.00	0.00		57,517.71
01344	MOWER	11,200.00	09/30/2019	0.00	4,032.00	09/30/2021	7,168.00
01447	MOWER	10,009.23	11/12/2021	0.00	0.00		10,009.23
01085	MOWER-ZERO TURN	6,839.82	04/29/2016	0.00	6,156.82	09/30/2021	683.00
LOT 2 LAKE DOCKERY	PARCEL NUMBER 4854-432	12,000.00	06/12/2012	0.00	0.00		12,000.00
LOTS 5 & 29 LAKE	PARCEL NUMBER 4854-440	12,500.00	02/15/2012	0.00	0.00		12,500.00
LOTS 30 & 31 LAKE	PARCEL NUMBER 4854-451	12,500.00	02/15/2012	0.00	0.00		12,500.00
DAVIS ROAD PARK	PARK AT DAVIS ROAD	75,569.98	05/10/2019	0.00	7,314.44	09/30/2021	68,255.54
18DRP	PARKING LOT IMPROVEMENTS	56,963.42	05/26/2016	0.00	0.00		56,963.42
3DRP	PAVILLION	3,723.06	05/26/2016	0.00	0.00		3,723.06
01472	POLE PURNER	599.99	09/06/2011	0.00	0.00		599.99
1DRP	PRESSBOX	1,108.34	05/26/2016	0.00	0.00		1,108.34
4DRP	PRESSBOX 1	1,108.34	05/16/2016	0.00	0.00		1,108.34
5DPR	PRESSBOX 2	1,108.34	05/26/2016	0.00	0.00		1,108.34
6DRP	PRESSBOX 3	1,108.34	05/26/2016	0.00	0.00		1,108.34
7DRP	PRESSBOX 4	1,108.34	05/26/2016	0.00	0.00		1,108.34
20DRP	RESTROOMS	31,703.30	05/26/2016	0.00	0.00		31,703.30
01292	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01293	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01284	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01285	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01286	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01287	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01288	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01289	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01290	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01291	RIFLE - AIR	305.00	05/10/2019	0.00	0.00		305.00
01282	SCOPE	150.00	04/30/2019	0.00	0.00		150.00
01105	SOCCER GOAL	1,004.98	08/26/2016	0.00	0.00		1,004.98
01169	SOCCER GOAL	637.25	08/25/2017	0.00	0.00		637.25
01170	SOCCER GOAL	637.25	08/25/2017	0.00	0.00		637.25
01172	SOCCER GOAL	637.99	08/24/2017	0.00	0.00		637.99
01173	SOCCER GOAL	637.25	08/25/2017	0.00	0.00		637.25
01174	SOCCER GOAL	962.25	09/15/2017	0.00	0.00		962.25
01175	SOCCER GOAL	962.25	09/15/2017	0.00	0.00		962.25
01100	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00
01101	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00
01102	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01103	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00
01107	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00
01108	SOCCER GOAL	580.00	08/26/2016	0.00	0.00		580.00
01098	SOCCER GOAL	831.26	09/09/2016	0.00	0.00		831.26
01099	SOCCER GOAL	831.26	09/09/2016	0.00	0.00		831.26
01109	SOCCER GOAL	744.99	08/26/2016	0.00	0.00		744.99
01110	SOCCER GOAL	744.99	08/26/2016	0.00	0.00		744.99
01096	SOCCER GOAL	1,004.99	08/26/2016	0.00	0.00		1,004.99
01097	SOCCER GOAL	1,004.99	08/26/2016	0.00	0.00		1,004.99
01106	SOCCER GOAL	1,004.98	08/26/2016	0.00	0.00		1,004.98
01346	TRIMMER	379.95	10/11/2019	0.00	0.00		379.95
Department PARKS & REC Totals:		440,243.19		320.00	74,561.78		366,001.41
Department: POLICE - POLICE							
17-05	18 FORD EXPLORER	28,428.00	12/15/2017	0.00	19,189.47	09/30/2021	9,238.53
20-01	20 FORD EXPLORER	37,658.00	09/30/2020	0.00	6,778.56	09/30/2021	30,879.44
20-02	20 FORD EXPLORER	38,047.00	09/30/2020	0.00	6,848.64	09/30/2021	31,198.36
20-03	20 FORD EXPLORER	37,575.00	09/30/2020	0.00	6,763.56	09/30/2021	30,811.44
20-04	20 FORD EXPLORER	37,272.00	09/30/2020	0.00	6,708.96	09/30/2021	30,563.04
20-05	20 FORD F150	28,514.00	09/30/2020	0.00	5,132.64	09/30/2021	23,381.36
10-08	2010 CROWN VIC	24,648.00	12/09/2010	320.00	22,504.00	09/30/2016	2,464.00
10-09	2010 CROWN VIC	24,648.00	12/09/2010	320.00	22,504.00	09/30/2016	2,464.00
11-13	2011 DODGE CHARGER	21,537.00	04/29/2011	1,523.25	20,900.25	09/30/2016	2,160.00
11-12	2011 NISSAN TITAN	21,630.00	04/21/2011	1,445.00	20,975.00	09/30/2016	2,100.00
12-01	2012 CHEVROLET EXPRESS VAN	21,575.00	01/04/2012	3,754.00	23,172.00	09/30/2017	2,157.00
13-03	2013 CHEVROLET TAHOE	26,279.00	07/02/2013	515.00	24,167.00	09/30/2018	2,627.00
13-04	2014 DODGE RAM	18,899.00	02/15/2014	1,698.00	18,711.00	09/30/2019	1,886.00
13-05	2014 DODGE RAM	18,899.00	02/15/2014	1,675.00	20,386.00	09/30/2019	188.00
15-01	2015 FORD INTERCEPTOR	22,922.00	10/10/2014	0.00	20,630.00	09/30/2020	2,292.00
15-02	2015 FORD INTERCEPTOR	22,922.00	10/10/2014	0.00	20,630.00	09/30/2020	2,292.00
16-05	2016 FORD EXPLORER W/LIGHT	27,339.00	03/25/2016	75.00	24,817.00	09/30/2021	2,597.00
16-03	2016 FORD EXPLORER	26,149.00	02/12/2016	0.00	23,535.00	09/30/2021	2,614.00
16-02	2016 FORD EXPLORER	26,192.75	02/05/2016	0.00	23,573.75	09/30/2021	2,619.00
16-01	2016 FORD EXPLORER	26,192.75	02/05/2016	0.00	23,573.75	09/30/2021	2,619.00
16-04	2016 FORD TAURUS W/CAGE	22,622.00	03/28/2016	0.00	20,025.00	09/30/2021	2,597.00
01081	2016 POLARIS UTV	11,498.69	06/14/2016	0.00	10,349.69	09/30/2021	1,149.00
01083	2016 UTILITY TRAILER	1,195.00	06/14/2016	0.00	0.00		1,195.00
16-06	2017 FORD EXPLORER W/UNCOVER	27,393.00	12/09/2016	3,797.00	27,028.45	09/30/2021	4,161.55
17-02	2017 TAURUS ENTERCEPTOR	25,635.00	04/14/2017	0.00	20,673.55	09/30/2021	4,961.45
17-03	2017 TAURUS ENTERCEPTOR	25,635.00	04/28/2017	0.00	20,380.25	09/30/2021	5,254.75
17-04	2017 TAURUS ENTERCEPTOR	25,635.00	04/28/2017	0.00	20,380.25	09/30/2021	5,254.75
17-01	2017 TAURUS INTERCEPTOR	25,635.00	04/14/2017	0.00	20,673.55	09/30/2021	4,961.45
18-04	2018 FORD EXPLORER	28,300.00	01/25/2018	0.00	18,678.00	09/30/2021	9,622.00
18-01	2018 FORD TAURUS	22,710.00	01/26/2018	0.00	15,014.24	09/30/2021	7,695.76

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
18-02	2018 FORD TAURUS	22,710.00	01/26/2018	0.00	15,014.24	09/30/2021	7,695.76
18-03	2018 FORD TAURUS	22,710.00	01/25/2018	0.00	14,988.60	09/30/2021	7,721.40
19-02	2019 FORD TAURUS	29,306.00	03/01/2019	0.00	13,627.60	09/30/2021	15,678.40
19-03	2019 FORD TAURUS	29,306.00	03/01/2019	0.00	13,627.60	09/30/2021	15,678.40
21-04	2021 DODGE CHARGER	24,541.00	04/09/2021	0.00	1,840.85	09/30/2021	22,700.15
22-02	2021 DODGE DURANGO	37,144.00	06/24/2022	0.00	0.00		37,144.00
21-05	2021 DODGE RAM	22,645.00	04/09/2021	1,075.00	1,698.40	09/30/2021	22,021.60
21-02	2021 Ford Explorer	31,668.00	02/12/2021	0.00	3,325.21	09/30/2021	28,342.79
21-03	2021 Ford Explorer	31,668.00	02/12/2021	0.00	3,325.21	09/30/2021	28,342.79
21-01	2021 FORD EXPLORER	31,668.00	02/12/2021	425.00	3,368.47	09/30/2021	28,724.53
21-06	2022 DODGE DURNAGO	38,418.00	04/29/2022	0.00	0.00		38,418.00
22-01	2022 FORD EXPLORER	32,785.00	01/01/2022	425.00	0.00		33,210.00
00297	ACTIVEBOARD	1,999.00	03/15/2011	0.00	0.00		1,999.00
00085	AIR PURIFIER	252.54	03/15/2011	0.00	0.00		252.54
US153936	AR15	0.00	10/01/2018	0.00	0.00		0.00
00993	BAR CODE SCANNER	960.00	07/07/2011	0.00	0.00		960.00
00220	BOOKCASE	542.50	04/13/2011	0.00	0.00		542.50
00244	BOOKCASE	235.00	05/09/2011	0.00	0.00		235.00
01156	BOOKCASE	240.99	03/14/2012	0.00	0.00		240.99
00229	BOOKCASE - 5 SHELF	430.65	04/13/2011	0.00	0.00		430.65
01157	BOOKCASE - SMALL	159.99	03/14/2012	0.00	0.00		159.99
00768	BREATHALIZER	511.00	07/03/2014	0.00	0.00		511.00
00769	BREATHALIZER	511.00	07/03/2014	0.00	0.00		511.00
01149	BREATHALIZER	552.33	07/13/2017	0.00	0.00		552.33
01151	BREATHALIZER	552.33	07/13/2017	0.00	0.00		552.33
00588	BUILDING, PORTABLE	2,932.20	08/01/2012	0.00	0.00		2,932.20
01319	CABINET	599.00	07/11/2019	0.00	0.00		599.00
01323	CABINET	599.00	07/11/2019	0.00	0.00		599.00
01332	CABINET	599.00	06/28/2019	0.00	0.00		599.00
01336	CABINET	599.00	06/28/2019	0.00	0.00		599.00
01328	CABINET - METAL STORAGE	0.00	08/13/2012	0.00	0.00		0.00
00170	CAMERA -LENS 55-250MM	0.10	05/03/2011	0.00	0.00		0.10
00171	CAMERA-CANON REBEL T2I KIT	1,067.86	05/03/2011	0.00	0.00		1,067.86
00169	CAMERA-LENS 18-55MM	0.10	05/30/2011	0.00	0.00		0.10
00286	CHAIR	0.00	08/13/2015	0.00	0.00		0.00
00112	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00113	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00114	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00115	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00116	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00117	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00118	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00119	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00120	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00121	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00122	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00123	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00124	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00125	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00126	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00127	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00128	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00129	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00130	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00131	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00132	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00133	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00135	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00136	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00137	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00138	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00139	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00202	CHAIR - BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00134	CHAIR- BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00140	CHAIR- BURGUNDY	75.00	04/21/2011	0.00	0.00		75.00
00088	CHAIR FOR DISPATCH	697.84	04/05/2011	0.00	0.00		697.84
00089	CHAIR FOR DISPATCH	697.84	04/05/2011	0.00	0.00		697.84
00304	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00305	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00306	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00307	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00308	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00309	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00310	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00311	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00312	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00313	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00314	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00315	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00316	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00317	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00318	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00319	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00321	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00322	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00323	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00324	CHAIR-FOLDING	66.00	06/24/2011	0.00	0.00		66.00
00291	CHAIR-RECEPTION	142.45	04/13/2011	0.00	0.00		142.45
00293	CHAIR-RECEPTION	142.45	04/13/2011	0.00	0.00		142.45
00294	CHAIR-RECEPTION	142.45	04/13/2011	0.00	0.00		142.45
00296	CHAIR-RECEPTION	142.45	04/13/2011	0.00	0.00		142.45
01047	CHARGER - RADIO BATTERIES	669.80	12/10/2015	0.00	0.00		669.80
NR05884	COLT 380	0.00	12/05/2013	0.00	0.00		0.00
00332	COMPUTER DESK-MULITLEVEL	450.00	08/17/2011	0.00	0.00		450.00
00152	COPIER - DISPATCH-E 911	3,980.00	05/20/2011	0.00	0.00		3,980.00
00251	COPIER - RECORDS	6,850.00	05/20/2011	0.00	6,781.50	09/30/2014	68.50
01056	CPU	1,154.99	02/25/2016	0.00	0.00		1,154.99
01274	CPU	950.00	12/14/2018	0.00	0.00		950.00
01275	CPU	850.00	02/14/2019	0.00	0.00		850.00
01276	CPU	1,250.00	02/14/2019	0.00	0.00		1,250.00
01280	CPU	1,148.99	01/12/2019	0.00	0.00		1,148.99
01325	CPU	1,250.00	02/14/2019	0.00	0.00		1,250.00
01370	CPU	848.98	03/15/2020	0.00	0.00		848.98
01371	CPU	728.99	03/15/2020	0.00	0.00		728.99
01372	CPU	848.98	03/15/2020	0.00	0.00		848.98
01373	CPU	728.99	03/15/2020	0.00	0.00		728.99
01374	CPU	728.99	03/15/2020	0.00	0.00		728.99
01375	CPU	848.98	03/15/2020	0.00	0.00		848.98
01376	CPU	848.98	03/15/2020	0.00	0.00		848.98
01377	CPU	728.99	03/15/2020	0.00	0.00		728.99
01378	CPU	728.99	03/15/2020	0.00	0.00		728.99
01379	CPU	699.00	03/15/2020	0.00	0.00		699.00
01380	CPU	728.99	03/15/2020	0.00	0.00		728.99
01381	CPU	728.99	03/15/2020	0.00	0.00		728.99
01382	CPU	728.99	03/15/2020	0.00	0.00		728.99
01383	CPU	728.99	03/15/2020	0.00	0.00		728.99
01384	CPU	699.00	03/15/2020	0.00	0.00		699.00
01385	CPU	728.99	03/15/2020	0.00	0.00		728.99
01386	CPU	728.99	03/15/2020	0.00	0.00		728.99
01388	CPU	848.00	03/15/2020	0.00	0.00		848.00
01398	CPU	1,134.99	09/25/2020	0.00	0.00		1,134.99
01439	CPU	1,134.99	09/25/2020	0.00	0.00		1,134.99
01455	CPU	975.00	12/10/2021	0.00	0.00		975.00
01456	CPU	975.00	12/10/2021	0.00	0.00		975.00
01457	CPU	1,674.00	12/10/2021	0.00	0.00		1,674.00
01458	CPU	1,125.00	11/20/2021	0.00	0.00		1,125.00
1455	CPU	1,125.00	12/10/2021	0.00	0.00		1,125.00
01093	CPU - COMPLETE SET UP	1,400.00	07/28/2016	0.00	0.00		1,400.00
01177	CPU - OPTIPLEX 3050	825.00	09/14/2017	0.00	0.00		825.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01460	CPU	0.00	12/21/2021	0.00	0.00		0.00
00987	CPU DELL T1700 BUNDLE	1,600.00	12/11/2015	0.00	0.00		1,600.00
00274	CPU-DELL OPTIPLEX 380	1,100.00	06/13/2011	0.00	0.00		1,100.00
00246	CREDENZA	496.00	05/09/2011	0.00	0.00		496.00
00282	DESK	496.00	06/12/2011	0.00	0.00		496.00
01310	DESK	179.00	07/11/2019	0.00	0.00		179.00
01322	DESK	179.00	07/11/2019	0.00	0.00		179.00
01330	DESK	179.00	06/28/2019	0.00	0.00		179.00
01334	DESK	179.00	06/28/2019	0.00	0.00		179.00
01464	DESK	894.00	03/10/2022	0.00	0.00		894.00
00221	DESK 36 X 72	674.00	04/13/2011	50.99	0.00		724.99
01152	DESK - SMALL	220.00	06/14/2012	0.00	0.00		220.00
00225	DESK 72 X 36	1,017.50	04/13/2011	0.00	0.00		1,017.50
00222	DESK -CREDENZA	750.00	04/13/2011	0.00	0.00		750.00
01311	DESK RETURN W/BOX PEDESTAL	270.00	07/11/2019	0.00	0.00		270.00
01321	DESK RETURN W/BOX PEDESTAL	270.00	07/11/2019	0.00	0.00		270.00
01331	DESK RETURN W/BOX PEDESTAL	270.00	06/26/2019	0.00	0.00		270.00
01335	DESK RETURN W/BOX PEDESTAL	270.00	06/26/2019	0.00	0.00		270.00
00247	DESK W/DRAWER	273.50	05/09/2011	0.00	0.00		273.50
00248	DESK W/DRAWER	114.00	05/09/2011	48.99	0.00		162.99
00216	DESK-BRIDGE	172.00	04/13/2011	83.00	0.00		255.00
00328	DESK-COMPUTER	218.66	06/24/2011	0.00	0.00		218.66
00329	DESK-COMPUTER	318.67	06/24/2011	0.00	0.00		318.67
00330	DESK-COMPUTER	218.67	06/24/2011	0.00	0.00		218.67
00217	DESK-CREDENZA	627.00	04/13/2011	0.00	0.00		627.00
00226	DESK-CREDENZA	847.00	04/13/2011	0.00	0.00		847.00
00223	DESK-HUTCH	623.00	04/13/2011	0.00	0.00		623.00
00227	DESK-HUTCH	611.05	04/13/2011	0.00	0.00		611.05
00215	DESK-PENINSULA W/CENTER	555.50	04/13/2011	83.00	0.00		638.50
00076	DESK-SECRETARY	1,493.00	10/18/2010	0.00	0.00		1,493.00
00219	DESK-SHELF	416.35	04/13/2011	0.00	0.00		416.35
00218	DESK-STORAGE W/GLASS	928.00	04/13/2011	0.00	0.00		928.00
19-04	DODGE DURANGO	24,889.41	01/25/2019	3,250.00	13,553.31	09/30/2021	14,586.10
DVR	DVR	1,995.00	01/08/2015	0.00	0.00		1,995.00
00978	DVR	1,995.00	01/09/2015	0.00	0.00		1,995.00
01153	FILE - 2 DRAWER	0.00	06/13/2013	0.00	0.00		0.00
00056	FILE - 5 DR LOCKING	360.98	02/08/2011	0.00	0.00		360.98
01313	FILE - 5 DRAWER LATERAL	719.00	07/11/2019	0.00	0.00		719.00
01324	FILE - 5 DRAWER LATERAL	719.00	07/11/2019	0.00	0.00		719.00
00242	FILE- LATERAL 2 DR	405.00	05/09/2011	0.00	0.00		405.00
00243	FILE- LATERAL 2 DR	405.00	05/09/2011	0.00	0.00		405.00
00283	FILE-2 DR	189.99	06/13/2011	0.00	0.00		189.99
00093	FILE-2 DR LATERAL	466.00	05/13/2011	0.00	0.00		466.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00298	FILE-2DR	144.99	05/12/2011	0.00	0.00		144.99
00224	FILE-2DR LATERAL	542.50	04/13/2011	0.00	0.00		542.50
00228	FILE-2DR LATERAL	585.20	09/01/2012	0.00	0.00		585.20
00233	FILE-2DR LATERAL	288.00	05/09/2011	0.00	0.00		288.00
00468	FILE-4 DR	135.79	02/05/2013	0.00	0.00		135.79
01044	FILE-4 DR	179.99	12/11/2015	0.00	0.00		179.99
00285	FILE-5DR	346.54	06/13/2011	0.00	0.00		346.54
00287	FILE-5DR LOCKING	309.99	06/13/2011	0.00	0.00		309.99
00349	FILE-BOX MOBILE PEDESTAL	256.25	05/31/2011	0.00	0.00		256.25
00350	FILE-BOX MOBILE PEDESTAL	0.00	05/31/2011	0.00	0.00		0.00
00351	FILE-BOX MOBILE PEDESTAL	0.00	05/31/2011	0.00	0.00		0.00
00353	FILE-BOX MOBILE PEDESTAL	256.25	05/31/2011	0.00	0.00		256.25
00348	FILE-BOX MOBILE PEDESTAL	256.25	05/31/2011	0.00	0.00		256.25
01459	FINGER PRINT MACHINE	15,298.00	01/14/2021	0.00	0.00		15,298.00
19-01	FORD TAURUS/PARTS	29,306.00	03/01/2019	0.00	13,627.60	09/30/2021	15,678.40
00354	GENERATOR	39,900.00	05/16/2011	0.00	35,910.00	09/30/2016	3,990.00
00780	GENERATOR - AUTOMATIC TRANSFER	10,995.00	03/25/2013	0.00	9,896.00	09/30/2018	1,099.00
BGSX769	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX770	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX771	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX772	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX773	GLOCK 17	409.00	06/13/2018	0.00	0.00		409.00
BGSX774	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX775	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX776	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX777	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX778	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX779	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX780	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX781	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX782	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX783	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX784	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX785	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX786	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX787	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX788	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX789	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX790	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX791	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX792	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX793	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX794	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
BGSX795	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX796	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX798	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX799	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX800	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX801	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX802	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
BGSX803	GLOCK 17	409.00	07/13/2018	0.00	0.00		409.00
T100248	GLOCK 17T	454.00	02/26/2016	0.00	0.00		454.00
T100249	GLOCK 17T	454.00	02/26/2016	0.00	0.00		454.00
BABT040	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT041	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT042	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT043	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT044	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT045	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT046	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT047	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT048	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT049	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT050	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT051	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT052	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT053	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT054	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT055	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT056	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT057	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT058	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT060	GLOCK 43 FXD	368.00	10/09/2015	0.00	0.00		368.00
BABT061	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT062	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT063	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT064	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT065	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT066	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT067	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT068	GLOCK 43 FXD	325.00	10/09/2015	0.00	0.00		325.00
BABT069	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT070	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT072	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT073	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
BABT074	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
BART059	GLOCK 43 FXD	325.50	10/09/2015	0.00	0.00		325.50
PVK899	GLOCK MODEL 23	357.00	01/14/2011	0.00	0.00		357.00
00465	GPS	99.00	01/16/2013	0.00	0.00		99.00
GR1	GUN - GAS RIOT	0.00	05/13/2017	0.00	0.00		0.00
GR2	GUN - GAS RIOT	0.00	05/13/2017	0.00	0.00		0.00
GR3	GUN - GAS RIOT	0.00	05/13/2017	0.00	0.00		0.00
00095	HEADSET WITH ADAPTER	340.09	03/15/2011	0.00	0.00		340.09
00096	HEADSET WITH ADAPTER	340.09	03/15/2011	0.00	0.00		340.09
00097	HEADSET WITH ADAPTER	340.09	03/15/2011	0.00	0.00		340.09
00098	HEADSET WITH ADAPTER	340.09	03/14/2011	0.00	0.00		340.09
00099	HEADSET WITH ADAPTER	340.09	03/15/2011	0.00	0.00		340.09
00203	HEADSET WITH ADAPTER-E911	340.09	03/15/2011	0.00	0.00		340.09
01326	HP CPU ON LOAN FROM HINDS	0.00	08/13/2019	0.00	0.00		0.00
01312	HUTCH	307.00	07/11/2019	0.00	0.00		307.00
01320	HUTCH	307.00	07/11/2019	0.00	0.00		307.00
01329	HUTCH	307.00	06/28/2019	0.00	0.00		307.00
01333	HUTCH	307.00	06/28/2019	0.00	0.00		307.00
141 BUILDING	IMPROVEMENTS MADE TO 141	1.00	12/16/2011	483,808.35	93,094.56	09/30/2021	390,714.79
00252	INTOXALIZER	500.00	07/27/2011	0.00	0.00		500.00
01035	LAPTOP	1,151.39	04/24/2015	0.00	0.00		1,151.39
01045	LAPTOP	1,310.32	08/13/2015	0.00	0.00		1,310.32
01052	LAPTOP	1,171.24	01/15/2016	0.00	0.00		1,171.24
01197	LAPTOP	272.28	06/15/2018	0.00	0.00		272.28
01198	LAPTOP	272.28	06/15/2018	0.00	0.00		272.28
01211	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01213	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01214	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01216	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01217	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01218	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01219	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01220	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01221	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01223	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01224	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01225	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01226	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01228	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01230	LAPTOP	272.28	09/14/2018	0.00	0.00		272.28
01262	LAPTOP	276.77	01/25/2019	0.00	0.00		276.77
01387	LAPTOP	1,025.00	03/15/2020	0.00	0.00		1,025.00
01426	LAPTOP	241.39	07/09/2021	0.00	0.00		241.39
01427	LAPTOP	241.39	07/09/2021	0.00	0.00		241.39

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01428	LAPTOP	241.39	07/09/2021	0.00	0.00		241.39
01468	LAPTOP	279.11	07/08/2022	0.00	0.00		279.11
00079	LAPTOP MACBOOK	1,282.00	03/15/2011	577.89	0.00		1,859.89
00416	LIGHT BAR	0.00	12/07/2010	0.00	0.00		0.00
00480	LIGHT BAR	4,195.00	07/24/2013	0.00	0.00		4,195.00
01032	LIGHT BAR	1,539.00	04/24/2015	0.00	0.00		1,539.00
01257	LIGHT BAR	0.00	02/28/2019	0.00	0.00		0.00
01261	LIGHT BAR	0.00	02/28/2019	0.00	0.00		0.00
01406	LIGHT BAR	2,438.74	06/21/2021	0.00	0.00		2,438.74
01408	LIGHT BAR	2,438.74	08/13/2021	0.00	0.00		2,438.74
00478	LIGHT BAR & SIREN PACKAGE	3,700.00	05/24/2013	0.00	0.00		3,700.00
01060	LIGHT BAR & STROBE LIGHT PACKAGE	3,730.00	02/12/2016	0.00	3,221.00	09/30/2021	509.00
01061	LIGHT BAR & STROBE LIGHT PACKAGE	3,730.00	02/05/2016	0.00	3,221.00	09/30/2021	509.00
01062	LIGHT BAR & STROBE LIGHT PACKAGE	3,730.00	02/05/2016	0.00	3,221.00	09/30/2021	509.00
01063	LIGHT BAR & STROBE LIGHT PACKAGE	3,730.00	03/28/2016	0.00	0.00		3,730.00
01189	LIGHT BAR & STROBE PACKAGE	3,630.00	01/26/2018	0.00	0.00		3,630.00
01183	LIGHT BAR AND STROBE PACKAGE	3,630.00	01/26/2018	0.00	0.00		3,630.00
00390	LIGHTBAR	0.00	12/07/2010	0.00	0.00		0.00
00406	LIGHTBAR	0.00	12/07/2010	0.00	0.00		0.00
00429	LIGHTBAR	0.00	12/07/2010	0.00	0.00		0.00
00773	LIGHTBAR	4,785.00	02/15/2014	0.00	0.00		4,785.00
00775	LIGHTBAR	4,785.00	02/15/2014	0.00	0.00		4,785.00
00777	LIGHTBAR	4,785.00	02/20/2014	0.00	0.00		4,785.00
01030	LIGHTBAR	1,539.00	04/24/2015	0.00	0.00		1,539.00
01127	LIGHTBAR	2,074.00	04/14/2017	0.00	0.00		2,074.00
01131	LIGHTBAR	2,074.00	04/28/2017	0.00	0.00		2,074.00
01135	LIGHTBAR	2,074.00	01/14/2017	0.00	0.00		2,074.00
01136	LIGHTBAR	1,277.00	04/28/2017	0.00	0.00		1,277.00
01259	LIGHTBAR	0.00	09/01/2015	0.00	0.00		0.00
01410	LIGHTBAR	935.00	09/30/2020	0.00	0.00		935.00
01411	LIGHTBAR	935.00	09/30/2020	0.00	0.00		935.00
01432	LIGHTBAR	1,307.00	09/10/2021	0.00	0.00		1,307.00
01434	LIGHTBAR	24,738.74	09/10/2021	0.00	0.00		24,738.74
01188	LIGHTBAR WITH STROBE PACKAGE	3,630.00	01/26/2018	0.00	0.00		3,630.00
01179	LOCKER - DOUBLE TIER	185.97	10/13/2017	0.00	0.00		185.97
01180	LOCKER - DOUBLE TIER	185.97	10/13/2017	0.00	0.00		185.97
01181	LOCKER - DOUBLE TIER	185.97	10/13/2017	0.00	0.00		185.97
01182	LOCKER - DOUBLE TIER	185.97	10/13/2017	0.00	0.00		185.97
00276	LOCKERS-SET OF 3	338.21	06/29/2011	0.00	0.00		338.21
00277	LOCKERS-SET OF 3	338.21	06/29/2011	0.00	0.00		338.21
00288	LOCKERS-SET OF 3	430.47	06/29/2011	0.00	0.00		430.47
00289	LOCKERS-SET OF 3	430.46	06/29/2011	0.00	0.00		430.46
SM84490	MP15 RIFLE	0.00	10/02/2019	0.00	0.00		0.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00281	PARTITION- ROOM DIVIDER	232.50	05/13/2011	0.00	0.00		232.50
11-16 CAGE	PASSENGER 1/2 SLIDING	2,565.89	03/15/2016	0.00	0.00		2,565.89
11-20 CAGE	PASSENGER 1/2 SLIDING	2,565.89	03/15/2016	0.00	0.00		2,565.89
00333	PEDESTAL FILES	315.00	08/19/2011	0.00	0.00		315.00
01461	POLYGRAPH EQUIPMENT	6,223.00	01/27/2022	0.00	0.00		6,223.00
00275	PRINTER	0.00	06/13/2011	0.00	0.00		0.00
01231	PRINTER - BADGE	4,287.00	10/12/2018	0.00	0.00		4,287.00
00447	RADAR - GENESIS	804.95	12/21/2012	0.00	0.00		804.95
01139	RADAR - HANDHELD	805.00	05/12/2017	0.00	0.00		805.00
01140	RADAR - HANDHELD	805.00	05/03/2017	0.00	0.00		805.00
01121	RADAR - MOBILE	975.50	12/09/2016	0.00	0.00		975.50
01341	RADAR RECORDER	4,344.00	09/13/2019	0.00	0.00		4,344.00
00595	RADAR-GENESIS	804.95	12/21/2012	0.00	0.00		804.95
01118	RADAR-MOBILE	975.50	12/09/2016	0.00	0.00		975.50
01119	RADAR-MOBILE	975.50	12/09/2016	0.00	0.00		975.50
01120	RADAR-MOBILE	975.50	12/09/2016	0.00	0.00		975.50
00235	RADAR-PYTHON III	1,007.00	02/10/2011	0.00	0.00		1,007.00
00236	RADAR-PYTHON III	1,007.00	02/10/2011	0.00	0.00		1,007.00
00237	RADAR-PYTHON III	1,007.00	02/10/2011	0.00	0.00		1,007.00
00380	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00388	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00404	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00407	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00410	RADAR-PYTHON III	1,007.00	05/02/2011	0.00	0.00		1,007.00
00414	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00418	RADAR-PYTHON III	1,007.00	04/27/2011	0.00	0.00		1,007.00
00421	RADAR-PYTHON III	1,007.00	04/27/2011	0.00	0.00		1,007.00
00427	RADAR-PYTHON III	1,007.00	02/04/2011	0.00	0.00		1,007.00
00434	RADAR-PYTHON III	1,007.00	04/27/2011	0.00	0.00		1,007.00
00674	RADAR-PYTHON III	995.00	07/24/2013	0.00	0.00		995.00
01025	RADAR-PYTHON III	906.00	06/12/2015	0.00	0.00		906.00
01026	RADAR-PYTHON III	906.00	06/12/2015	0.00	0.00		906.00
01027	RADAR-PYTHON III	906.00	06/12/2015	0.00	0.00		906.00
01028	RADAR-PYTHON III	906.00	06/12/2015	0.00	0.00		906.00
00767	RADIO - HANDHELD	3,471.50	12/11/2015	0.00	0.00		3,471.50
01068	RADIO - HANDHELD	3,471.50	12/11/2015	0.00	0.00		3,471.50
01488	RADIO - HANDHELD	1,595.00	09/30/2022	0.00	0.00		1,595.00
01490	RADIO - HANDHELD	2,976.36	09/30/2022	0.00	0.00		2,976.36
00942	RADIO - INDOOR REPEATER	5,611.85	01/02/2014	0.00	5,050.85	09/30/2019	561.00
01249	RADIO - MOBILE	2,562.00	11/29/2019	0.00	0.00		2,562.00
01070	RADIO- MOBILE	3,719.00	01/07/2016	0.00	0.00		3,719.00
00172	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00173	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00174	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00175	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00176	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00177	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00178	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00179	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00180	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00181	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00182	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00183	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00184	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00185	RADIO-HANDHELD	3,417.00	06/30/2011	0.00	0.00		3,417.00
00186	RADIO-HANDHELD	3,417.00	06/30/2011	0.00	0.00		3,417.00
00187	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00188	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00190	RADIO-HANDHELD	3,271.00	09/30/2011	0.00	0.00		3,271.00
00191	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00192	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00193	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00194	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00195	RADIO-HANDHELD	3,417.00	06/30/2011	0.00	0.00		3,417.00
00196	RADIO-HANDHELD	3,417.00	06/30/2011	0.00	0.00		3,417.00
00197	RADIO-HANDHELD	3,417.00	06/30/2011	0.00	0.00		3,417.00
00198	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00199	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00200	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00201	RADIO-HANDHELD	3,271.00	06/30/2011	0.00	0.00		3,271.00
00597	RADIO-HANDHELD	3,616.25	11/29/2012	0.00	0.00		3,616.25
00709	RADIO-HANDHELD	3,800.41	01/03/2014	0.00	0.00		3,800.41
00710	RADIO-HANDHELD	3,800.41	01/03/2014	0.00	0.00		3,800.41
00711	RADIO-HANDHELD	3,800.41	01/03/2014	0.00	0.00		3,800.41
01489	RADIO-HANDHELD	2,976.36	09/30/2022	0.00	0.00		2,976.36
00141	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00142	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00143	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00144	RADIO-MOBILE	3,847.00	06/30/2011	0.00	0.00		3,847.00
00145	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00146	RADIO-MOBILE	3,847.00	06/30/2011	0.00	0.00		3,847.00
00147	RADIO-MOBILE	3,847.00	09/14/2011	0.00	0.00		3,847.00
00148	RADIO-MOBILE	3,847.00	06/30/2011	0.00	0.00		3,847.00
00149	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00150	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00151	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00153	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00154	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00155	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00156	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00157	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00158	RADIO-MOBILE	3,680.00	09/30/2011	0.00	0.00		3,680.00
00159	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00160	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00161	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00162	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00163	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00164	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00165	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00166	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00167	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00168	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00230	RADIO-MOBILE	3,680.00	06/30/2011	0.00	0.00		3,680.00
00231	RADIO-MOBILE	3,847.00	06/30/2011	0.00	0.00		3,847.00
00232	RADIO-MOBILE	3,847.00	06/30/2011	0.00	0.00		3,847.00
00445	RADIO-MOBILE	3,680.00	05/01/2011	0.00	0.00		3,680.00
00446	RADIO-MOBILE	3,680.00	05/01/2012	0.00	0.00		3,680.00
00470	RADIO-MOBILE	4,056.00	04/05/2013	0.00	0.00		4,056.00
00706	RADIO-MOBILE	3,439.00	01/03/2014	0.00	0.00		3,439.00
00707	RADIO-MOBILE	3,439.00	01/03/2014	0.00	0.00		3,439.00
00708	RADIO-MOBILE	3,439.00	01/03/2014	0.00	0.00		3,439.00
01069	RADIO-MOBILE	3,719.00	01/08/2016	0.00	0.00		3,719.00
01071	RADIO-MOBILE	3,719.00	01/08/2016	0.00	0.00		3,719.00
01072	RADIO-MOBILE	3,719.00	01/08/2016	0.00	0.00		3,719.00
01122	RADIO-MOBILE	3,227.20	12/09/2016	0.00	0.00		3,227.20
01123	RADIO-MOBILE	3,394.20	12/09/2016	0.00	0.00		3,394.20
01469	RADIO-MOBILE	4,336.67	07/28/2022	0.00	0.00		4,336.67
00675	RADIO-MOBILE	4,056.00	02/27/2013	0.00	0.00		4,056.00
01078	RADIO-MOBILE	3,719.00	01/08/2016	0.00	0.00		3,719.00
00238	REFRIGERATOR	70.00	03/11/2011	0.00	0.00		70.00
00290	REFRIGERATOR	70.00	03/11/2011	0.00	0.00		70.00
01141	REFRIGERATOR - SMALL	99.84	05/08/2017	0.00	0.00		99.84
ME002684	RIFLE	1,014.88	02/28/2013	0.00	0.00		1,014.88
ME003060	RIFLE	1,014.88	02/28/2013	0.00	0.00		1,014.88
MM30703A	RIFLE	308.00	01/08/2013	0.00	0.00		308.00
WW066075	RIFLE	1,014.88	02/28/2013	0.00	0.00		1,014.88
WW085329	RIFLE	749.00	02/15/2014	289.95	0.00		1,038.95
WW085369	RIFLE	749.00	02/15/2014	289.95	0.00		1,038.95
WW092278	RIFLE	749.00	02/15/2014	289.95	0.00		1,038.95

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
WW171641	RIFLE	1,023.00	03/23/2017	0.00	0.00		1,023.00
WW175739	RIFLE	1,023.00	03/23/2017	0.00	0.00		1,023.00
WW213313	RIFLE	1,023.00	03/23/2017	0.00	0.00		1,023.00
WW264529	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264536	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264540	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264553	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264560	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264576	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264577	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264578	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264582	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264593	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264599	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
WW264526	RIFLE	726.10	12/11/2020	0.00	0.00		726.10
RR75672K	RIFLE - 308 CARBON STEEL	4,661.36	10/12/2018	0.00	0.00		4,661.36
CM277023	RIFLE - 40 CALIBAR	2,237.00	03/10/2017	0.00	0.00		2,237.00
CM277024	RIFLE - 40 CALIBAR	2,237.00	03/10/2017	0.00	0.00		2,237.00
CM277026	RIFLE - 40 CALIBAR	2,237.00	03/10/2017	0.00	0.00		2,237.00
CM277027	RIFLE - 40 CALIBAR	2,237.00	03/10/2017	0.00	0.00		2,237.00
CM277025	RIFLE - 9 MM	2,237.00	03/10/2017	0.00	0.00		2,237.00
WW057993	RIFLE AR-15 w/FLASHLIGHT	725.00	01/11/2013	194.00	0.00		919.00
WW057938	RIFLE AR-15 W/FLASHLIGHT	725.00	01/13/2013	194.00	0.00		919.00
WW058839	RIFLE AR-15 W/FLASHLIGHT	725.00	01/13/2013	194.00	0.00		919.00
WW082472	RIFLE	749.00	02/15/2014	289.95	0.00		1,038.95
540-42604	RUGER LCR 38 SP	0.00	01/15/2014	0.00	0.00		0.00
00983	SAFE, 4 DRAWER	400.00	08/19/2015	0.00	0.00		400.00
00973	SERVER - BACKUP	1,200.00	10/15/2014	0.00	0.00		1,200.00
00977	SERVER AND ACCESSORIES	46,371.00	10/17/2014	18,333.19	60,067.19	09/30/2018	4,637.00
00206	SERVER RACK	15,330.81	11/22/2010	0.00	13,800.81	09/30/2016	1,530.00
00269	SERVER RACK	0.00	08/13/2012	0.00	0.00		0.00
00050	SHELVES - METAL	40.00	08/13/2011	0.00	0.00		40.00
CC07731F	SHOTGUN	527.82	12/14/2018	0.00	0.00		527.82
CC98862E	SHOTGUN	527.82	12/14/2018	0.00	0.00		527.82
SIGN 141	SIGN FOR POLICE DEPARTMENT	5,189.00	02/11/2022	0.00	0.00		5,189.00
00391	SIREN	0.00	12/07/2010	0.00	0.00		0.00
00408	SIREN	0.00	12/07/2010	0.00	0.00		0.00
00417	SIREN	0.00	12/09/2010	0.00	0.00		0.00
00426	SIREN	0.00	12/07/2010	0.00	0.00		0.00
00437	SIREN	0.00	10/04/2010	0.00	0.00		0.00
00669	SIREN	0.00	07/24/2013	0.00	0.00		0.00
00772	SIREN	0.00	02/27/2014	0.00	0.00		0.00
00776	SIREN	0.00	02/27/2014	0.00	0.00		0.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00778	SIREN	0.00	02/27/2014	0.00	0.00		0.00
01029	SIREN	3,424.50	04/24/2015	0.00	0.00		3,424.50
01031	SIREN	3,424.50	04/24/2015	0.00	0.00		3,424.50
01073	SIREN	1,365.00	03/25/2016	0.00	0.00		1,365.00
01074	SIREN	1,365.00	02/12/2016	0.00	0.00		1,365.00
01075	SIREN	1,365.00	03/28/2016	0.00	0.00		1,365.00
01076	SIREN	1,365.00	02/05/2016	0.00	0.00		1,365.00
01077	SIREN	1,365.00	02/05/2016	0.00	0.00		1,365.00
01126	SIREN	0.00	12/09/2016	0.00	0.00		0.00
01129	SIREN	1,277.00	04/14/2017	0.00	0.00		1,277.00
01130	SIREN	1,277.00	04/28/2017	0.00	0.00		1,277.00
01132	SIREN	1,277.00	04/28/2017	0.00	0.00		1,277.00
01133	SIREN	1,277.00	04/14/2017	0.00	0.00		1,277.00
01184	SIREN	1,995.00	01/26/2018	0.00	0.00		1,995.00
01187	SIREN	1,995.00	01/26/2018	0.00	0.00		1,995.00
01190	SIREN	1,995.00	01/26/2018	0.00	0.00		1,995.00
01248	SIREN	0.00	02/15/2019	0.00	0.00		0.00
01256	SIREN	0.00	02/28/2019	0.00	0.00		0.00
01342	SIREN	0.00	02/28/2019	0.00	0.00		0.00
01404	SIREN	937.50	09/30/2020	0.00	0.00		937.50
01405	SIREN	2,438.74	08/13/2021	0.00	0.00		2,438.74
01407	SIREN	2,438.74	06/21/2021	0.00	0.00		2,438.74
01409	SIREN	935.00	09/30/2020	0.00	0.00		935.00
01412	SIREN	935.00	09/30/2020	0.00	0.00		935.00
01413	SIREN	937.50	09/30/2020	0.00	0.00		937.50
01425	SIREN	2,606.32	09/10/2021	0.00	0.00		2,606.32
01433	SIREN	1,307.00	09/10/2021	0.00	0.00		1,307.00
01435	SIREN	2,438.74	09/10/2021	0.00	0.00		2,438.74
00372	SIREN & STOB LIGHT PACKAGE	1,862.75	03/15/2011	0.00	0.00		1,862.75
00384	SIREN & STOB LIGHT PACKAGE	1,862.75	03/15/2011	0.00	0.00		1,862.75
00405	SIREN & STOB LIGHT PACKAGE	1,862.75	03/15/2011	0.00	0.00		1,862.75
00439	SIREN & STOB LIGHT PACKAGE	1,862.75	03/15/2011	0.00	0.00		1,862.75
01186	SIREN PACKAGE	5,489.00	01/26/2018	0.00	3,623.40	09/30/2021	1,865.60
CHJ4386	SMITH & WESSON .38	0.00	01/22/2014	0.00	0.00		0.00
DEU0422	SMITH AND WESSON	0.00	08/03/2022	0.00	0.00		0.00
419064	SPRINGFIELD ARMORY	0.00	10/21/2020	0.00	0.00		0.00
419063	SPRINGFIELD AROMORY	0.00	01/22/2014	0.00	0.00		0.00
00299	STOOL-ROLLING	185.00	08/17/2011	0.00	0.00		185.00
00300	STOOL-ROLLING	185.00	08/17/2011	0.00	0.00		185.00
00301	STOOL-ROLLING	185.00	08/17/2011	0.00	0.00		185.00
00245	STORAGE, STACK	389.00	05/09/2011	0.00	0.00		389.00
00108	TABEL 72 X 27 CHERRY	418.00	04/21/2011	0.00	0.00		418.00
00331	TABLE	0.00	06/24/2011	0.00	0.00		0.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
00105	TABLE 72 X 27 CHERRY	418.00	04/21/2011	0.00	0.00		418.00
00107	TABLE 72 X 27 CHERRY	418.00	04/21/2011	0.00	0.00		418.00
00109	TABLE 72 X 27 CHERRY	481.00	04/21/2011	0.00	0.00		481.00
00110	TABLE 72 X 27 CHERRY	481.00	04/21/2011	0.00	0.00		481.00
00106	TABLE 72 X27 CHERRY	418.00	04/21/2011	0.00	0.00		418.00
00302	TABLE-FOLDING	185.00	08/17/2011	0.00	0.00		185.00
01154	TABLE-FOLDING	185.00	08/17/2011	0.00	0.00		185.00
00784	TABLET/TYPE COVER/WARANTY	1,296.06	03/24/2014	0.00	0.00		1,296.06
00325	TABLE-TRAINING	562.34	06/24/2011	0.00	0.00		562.34
00326	TABLE-TRAINING	562.34	06/24/2011	0.00	0.00		562.34
00327	TABLE-TRAINING	562.34	06/24/2011	0.00	0.00		562.34
00338	TABLE-TRAINING	324.99	06/24/2011	0.00	0.00		324.99
01416	TAG READER	29,475.00	03/26/2021	0.00	1,894.86	09/30/2021	27,580.14
X130042K1	TASER X26 YELLOW	997.17	06/24/2016	0.00	0.00		997.17
X130042X3	TASER X26 YELLOW	997.17	06/24/2016	0.00	0.00		997.17
X13004345	TASER X26 YELLOW	997.17	06/24/2016	0.00	0.00		997.17
X1300434A	TASER X26 YELLOW	997.17	06/24/2016	0.00	0.00		997.17
X13004358	TASER X26 YELLOW	997.17	06/24/2016	0.00	0.00		997.17
XOO-558108	TASER X26 YELLOW	814.90	01/18/2011	0.00	0.00		814.90
XOO-558698	TASER X26 YELLOW	814.90	01/18/2011	0.00	0.00		814.90
XOO-694512	TASER X26 YELLOW	812.00	12/21/2012	0.00	0.00		812.00
XOO-694541	TASER X26 YELLOW	812.00	12/21/2012	0.00	0.00		812.00
XOO-694542	TASER X26 YELLOW	812.00	12/21/2012	0.00	0.00		812.00
XOO-739725	TASER X26 YELLOW	814.90	01/18/2011	0.00	0.00		814.90
1300717W	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007N4N	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007N6Y	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007N7W	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007N9H	TASER X26P	180.00	08/28/2018	0.00	0.00		180.00
X13007N9K	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007NAO	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007NEK	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007NEM	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X13007NEP	TASER X26P	1,300.00	08/24/2018	0.00	0.00		1,300.00
X13007NF2	TASER X26P	1,300.00	08/28/2018	0.00	0.00		1,300.00
X130052XW	TASER X26P YELLOW	977.55	03/09/2017	0.00	0.00		977.55
X13005303	TASER X26P YELLOW	977.55	03/09/2017	0.00	0.00		977.55
X13002PEX	TASER YELLOW CLASS III X26P	953.20	08/14/2015	0.00	0.00		953.20
X13002PM9	TASER YELLOW CLASS III X26P	953.65	08/14/2015	0.00	0.00		953.65
DN83857	TAURUS .38 SNUB	200.00	09/17/2013	0.00	0.00		200.00
JZ2552	TAURUS REVOLVER 38 SPECIAL	0.00	08/03/2022	0.00	0.00		0.00
01417	TELEVISION	298.00	02/26/2021	0.00	0.00		298.00
01418	TELEVISION	298.00	04/10/2021	0.00	0.00		298.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01419	TELEVISION	298.00	03/25/2021	0.00	0.00		298.00
01338	THERMAL TRANSFER PRINTER	1,515.00	07/07/2011	0.00	0.00		1,515.00
00770	TINT METER	70.00	07/03/2014	0.00	0.00		70.00
00771	TINT METER	135.00	07/03/2014	0.00	0.00		135.00
00914	TINT METER	135.00	07/03/2014	0.00	0.00		135.00
00981	TINT METER	70.00	07/03/2014	0.00	0.00		70.00
01137	TOOLBOX	220.00	04/17/2017	0.00	0.00		220.00
01255	TRAILER - RREAPR LPR	39,995.00	03/15/2019	0.00	17,997.95	09/30/2021	21,997.05
G57601	TRAILER-UTILITY 2011	1,103.00	07/14/2011	0.00	0.00		1,103.00
01451	TV	224.00	11/19/2021	0.00	0.00		224.00
00241	TV - FLAT SCREEN	480.00	05/01/2011	0.00	0.00		480.00
01327	TV - FLAT SCREEN	468.00	05/28/2012	0.00	0.00		468.00
00270	TV-FLAT SCREEN	674.00	04/14/2011	0.00	0.00		674.00
PD41362	TYLER SOFTWARE	94,436.75	01/01/2011	8,734.28	102,139.32	09/30/2014	1,031.71
00672	UNLOADING STATION FLOOR MOUNT	1,050.00	07/12/2013	0.00	0.00		1,050.00
00345	WORKSTATION-CURVED	5,474.46	05/31/2011	0.00	4,927.46	09/30/2016	547.00
00346	WORKSTATION-CURVED	5,474.46	05/31/2011	0.00	4,927.46	09/30/2016	547.00
00347	WORKSTION	4,769.25	05/31/2011	0.00	0.00		4,769.25
Department POLICE Totals:		2,177,798.43		533,758.74	1,002,475.01		1,709,082.16
Department: PW - PUBLIC WORKS							
550 LAND PUBLIC	4.694 ACRE	547,886.28	01/23/2012	12,726.92	0.00		560,613.20
550 EXECUTIVE BLVD	550 EXECUTIVE BLVD	3,575.00	09/30/2019	86,486.48	3,744.34	09/30/2021	86,317.14
550 BUILDING	550 EXECUTIVE BLVD PW BUILDING	89,190.78	01/23/2012	36,862.63	25,893.11	09/30/2021	100,160.30
01477	AIR COMPRSSOR	0.00	07/14/2022	0.00	0.00		0.00
00578	CABINET - STORAGE	179.18	05/30/2012	0.00	0.00		179.18
00563	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00564	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00565	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00566	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00567	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00568	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00569	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00570	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
00571	CHAIR 18.5"	68.00	03/16/2012	0.00	0.00		68.00
01476	DEHUMIDIFYER	0.00	07/12/2022	0.00	0.00		0.00
00561	ENTERTAINMENT CENTER	120.00	05/31/2012	0.00	0.00		120.00
FENCE - RECYCLE	FENCE AROUND RECYCLE AREA	4,975.00	08/10/2018	0.00	0.00		4,975.00
NB800105	GENERATOR	64,850.00	10/28/2016	5,600.00	65,834.55	09/30/2021	4,615.45
00915	LEVEL - LASER	795.00	11/10/2014	0.00	0.00		795.00
00916	LEVEL - TARGET	0.00	11/15/2014	0.00	0.00		0.00
01475	PIPE BENDER	0.00	08/17/2022	0.00	0.00		0.00
PW SOFTWARE	PUBLIC WORKS UTILITY SOFTWARE	2,750.00	05/07/2012	125.00	0.00		2,875.00
01019	RADIO-DESK TOP W/SPEAKER/MIC	1,603.00	10/12/2012	0.00	0.00		1,603.00

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01004	SIREN - PAGING SYSTEM - PUBLIC	4,706.00	06/22/2012	0.00	0.00		4,706.00
00560	TABLE, CONFERENCE	874.00	03/16/2012	0.00	0.00		874.00
01352	TRAILER	1,999.00	11/01/2019	0.00	0.00		1,999.00
00562	TV	388.00	05/06/2012	0.00	0.00		388.00
Department PW Totals:		724,503.24		141,801.03	95,472.00		770,832.27
Department: SEWER - SEWER							
0714 AERATION	07/14 AERATION SYSTEM	12,000.00	07/22/2014	0.00	10,800.00	09/30/2018	1,200.00
MANHOLES 10 -	10 MANHOLES	11,610.00	05/10/2012	0.00	4,012.98	09/30/2021	7,597.02
FORCE MAIN -	10" FORCE MAIN (LF) 9,271	70,000.00	05/10/2012	0.00	19,798.24	09/30/2021	50,201.76
MANHOLES 11 -	11 MANHOLES	1,480.00	05/10/2012	0.00	552.22	09/30/2021	927.78
MANHOLES 11 -	11 MANHOLES - 4" STANDARD	18,648.11	05/01/2015	0.00	2,365.75	09/30/2021	16,282.36
MANHOLES 12 -	12 MANHOLES	11,100.00	05/10/2013	0.00	3,700.00	09/30/2021	7,400.00
FORCE MAIN 8720 LF	12" PVC 8720 LF	475,053.44	08/30/2019	165,583.63	116,667.36	09/30/2021	523,969.71
MANHOLES 13 -	13 MANHOLES	6,825.00	05/10/2012	0.00	3,033.10	09/30/2021	3,791.90
MANHOLES 14 -	14 MANHOLES	27,142.50	05/10/2012	0.00	7,676.48	09/30/2021	19,466.02
15 HP SUBMERSIBLE	15 HP SUBMERSIBLE PUMP 2011	5,383.84	08/30/2018	0.00	1,278.72	09/30/2021	4,105.12
MANHOLES 15 -	15 MANHOLES	13,875.00	05/10/2012	0.00	5,180.00	09/30/2021	8,695.00
MANHOLES 15 - LAKE	15 MANHOLES	27,300.00	05/10/2012	0.00	7,962.16	09/30/2021	19,337.84
STL CASING, B & J-	16" STL CASING, B & J 100 LF	10,849.81	05/01/2015	0.00	3,318.42	09/30/2021	7,531.39
MANHOLES 17 -	17 MANHOLES	21,896.00	05/10/2012	0.00	7,299.04	09/30/2021	14,596.96
MANHOLES 17 -	17 MANHOLES	32,958.75	05/10/2012	0.00	9,321.76	09/30/2021	23,636.99
MANHOLES 17 -	17 MANHOLES	7,225.00	05/10/2012	0.00	3,966.82	09/30/2021	3,258.18
MANHOLES 17, SILVER	17 MANHOLES	19,737.00	05/10/2012	0.00	6,823.02	09/30/2021	12,913.98
LIFT STATION #6 -	172 DALTON DR BARRINGTON	38,600.00	05/10/2012	0.00	12,866.56	09/30/2021	25,733.44
MANHOLES 18 -	18 MANHOLES	34,897.50	05/10/2012	0.00	9,870.00	09/30/2021	25,027.50
MANHOLES 18 -	18 MANHOLES	9,000.00	05/10/2012	0.00	4,200.00	09/30/2021	4,800.00
LIFT STATION #5 -	2 PUMP BASE PLATES, GUIDE	8,867.50	07/17/2018	0.00	3,334.71	09/30/2021	5,532.79
PT-7	2012 DODGE RAM 1500	18,949.00	07/06/2012	1,175.46	18,230.46	09/30/2017	1,894.00
PT-9	2015 SILVERADO 25	31,996.00	10/30/2015	7,747.47	36,544.47	09/30/2021	3,199.00
PT-08 b	2015 SILVERADO	15,759.30	11/18/2014	0.00	14,184.30	09/30/2020	1,575.00
MANHOLES 21 -	21 MANHOLES	35,805.00	05/12/2013	0.00	9,625.00	09/30/2021	26,180.00
MANHOLES 21 -	21 MANHOLES	43,286.25	05/10/2012	0.00	11,882.13	09/30/2021	31,404.12
MANHOLES 21 -	21 MANHOLES	27,048.00	05/10/2012	0.00	9,016.00	09/30/2021	18,032.00
MANHOLES 21 -	21 MANHOLES	40,713.75	05/10/2012	0.00	11,514.72	09/30/2021	29,199.03
MANHOLES 21 - DOVE	21 MANHOLES	32,760.00	05/10/2012	0.00	10,192.00	09/30/2021	22,568.00
MANHOLES 22 - LAKE	22 MANHOLES	25,542.00	05/10/2012	0.00	8,828.98	09/30/2021	16,713.02
MANHOLES 22 -	22 MANHOLES	28,336.00	05/10/2012	0.00	9,444.96	09/30/2021	18,891.04
MANHOLES 24 -	24 MANHOLES	30,912.00	05/10/2012	0.00	10,304.00	09/30/2021	20,608.00
MANHOLES 27 -	27 MANHOLES	62,437.50	05/10/2012	0.00	15,750.00	09/30/2021	46,687.50
SEWER	27.85 ACRES - SEC 15, T-4-N, R-1-W	750,000.00	05/17/2013	0.00	0.00		750,000.00
MANHOLES 3 - SIWELL	3 MANHOLES	1,575.00	05/10/2012	0.00	700.00	09/30/2021	875.00
MANHOLES 3-WEBB	3 MANHOLES 4" STANDARD	5,085.85	05/01/2015	0.00	1,026.31	09/30/2021	4,059.54
30 HP SUBMERSIBLE	30 HP SUBMERSIBLE PUMP 2006	4,157.40	08/30/2018	0.00	1,660.93	09/30/2021	2,496.47

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
LIFT STATION #7 -	302 BRANNAN AVE	46,000.00	05/10/2012	0.00	13,009.92	09/30/2021	32,990.08
LIFT STATION #1 -	3031 MEGAN DR ROBINSON EST	25,250.00	05/10/2012	0.00	9,426.98	09/30/2021	15,823.02
MANHOLES 34 -	34 MANHOLES	76,500.00	05/10/2012	0.00	19,832.96	09/30/2021	56,667.04
LIFT STATION #8-	375 SIWELL MEADOWS DR LIFT	20,500.00	05/10/2012	0.00	7,086.24	09/30/2021	13,413.76
LIFT STATION #5 -	399 MALLORY DR LAKE CHRISTINE	33,800.00	05/10/2012	0.00	11,683.84	09/30/2021	22,116.16
SEWER SERVICE LINE-	4" PVC SEWER SERVICE LINE 100 LF	1,017.17	05/01/2015	0.00	141.71	09/30/2021	875.46
SEWER SERVICE LINE-	4" PVC SEWER SERVICE LINE 1200 LF	12,206.04	05/01/2015	0.00	781.76	09/30/2021	11,424.28
SEWER SERVICE LINE-	4" PVC SEWER SERVICE LINE 200 LF	2,034.34	05/01/2015	0.00	268.46	09/30/2021	1,765.88
SEWER SERVICE LINE-	4" PVC SEWER SERVICE LINE 300LF	3,051.51	05/01/2015	0.00	424.89	09/30/2021	2,626.62
SEWER SERVICE LINE-	4" PVC SEWER SERVICE LINE 500 LF	5,085.85	05/01/2015	0.00	708.07	09/30/2021	4,377.78
5 HP SUBMERSIBLE	5 HP SUBMERSIBLE PUMP 2006 3	7,483.33	08/30/2018	0.00	2,989.23	09/30/2021	4,494.10
MANHOLES 5 -	5 MANHOLES	6,440.00	05/10/2012	0.00	2,147.04	09/30/2021	4,292.96
MANHOLES 5 - SILVER	5 MANHOLES	5,805.00	05/10/2012	0.00	2,007.02	09/30/2021	3,797.98
MANHOLES 5-ASHLEY	5 MANHOLES 4" STANDARD	8,476.42	05/01/2015	0.00	1,710.90	09/30/2021	6,765.52
LIFT STATION #3 -	5305 GARDENS WAY CROSSBRIDGE	33,550.00	05/10/2012	0.00	11,597.60	09/30/2021	21,952.40
6 HP SUBMERSIBLE	6 HP SUBMERSIBLE PUMP 2010 5	7,710.09	08/30/2018	0.00	1,992.82	09/30/2021	5,717.27
MANHOLES 6 - SIWELL	6 MANHOLES	2,850.00	05/10/2012	0.00	1,400.00	09/30/2021	1,450.00
MANHOLES 6-BYRAM	6 MANHOLES	10,171.70	05/01/2015	0.00	1,934.14	09/30/2021	8,237.56
FORCE MAIN -	6" FORCE MAIN (LF) 1,312	5,248.00	05/10/2012	0.00	2,449.28	09/30/2021	2,798.72
FORCE MAIN -	6" FORCE MAIN (LF) 1,789	9,660.60	05/10/2012	0.00	3,339.82	09/30/2021	6,320.78
FORCE MAIN - SILVER	6" FORCE MAIN (LF) 3,936	21,254.40	05/10/2012	0.00	7,347.20	09/30/2021	13,907.20
FORCE MAIN - LAKE	6" FORCE MAIN (LF) 330	1,782.00	05/10/2012	0.00	616.00	09/30/2021	1,166.00
FORCE MAIN - SIWELL	6" FORCE MAIN (LF) 4,204	14,293.60	05/10/2012	0.00	7,847.62	09/30/2021	6,445.98
FORCE MAIN -	6" FORCE MAIN (LF) 429	2,145.00	05/10/2012	0.00	800.80	09/30/2021	1,344.20
FORCE MAIN -	6" FORCE MAIN (LF) 6,840	38,304.00	05/10/2012	0.00	12,768.00	09/30/2021	25,536.00
FORCE MAIN -	6" FORCE MAIN (LF) 962	5,387.20	05/10/2012	0.00	1,795.36	09/30/2021	3,591.84
FORCE MAIN - EAGLES	6" FORCE MAIN (ILF) 1,200	5,040.00	05/10/2012	0.00	2,240.00	09/30/2021	2,800.00
FORCE MAIN LINE-	6" FORCE MAIN LINE 350 LF	3,560.09	05/01/2015	0.00	189.32	09/30/2021	3,370.77
FORCE MAIN-BYRAM	6" PVC FORCE MAIN 2500LF	25,429.25	05/01/2015	0.00	3,539.34	09/30/2021	21,889.91
FORCE MAIN LINE-	6" PVC FORCE MAIN LINE 2500 LF	25,429.25	05/01/2015	0.00	3,354.24	09/30/2021	22,075.01
FORCE MAIN LINE-	6" PVC FORCE MAIN LINE 2900 LF	29,497.92	05/01/2015	0.00	1,690.64	09/30/2021	27,807.28
7 HP SUBMERSIBLE	7 HP SUBMERSIBLE PUMP 2011 6	25,171.19	08/30/2018	0.00	5,978.36	09/30/2021	19,192.83
MANHOLES 7 -	7 MANHOLES	7,280.00	05/10/2012	0.00	2,613.00	09/30/2021	4,667.00
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2003 2	3,193.64	08/30/2018	0.00	2,159.31	09/30/2021	1,034.33
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2005 2	4,667.63	08/30/2018	0.00	2,158.95	09/30/2021	2,508.68
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2006	2,702.31	08/30/2018	0.00	1,079.38	09/30/2021	1,622.93
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2007 4	12,283.24	08/30/2018	0.00	4,317.53	09/30/2021	7,965.71
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2010 2	8,352.60	08/30/2018	0.00	2,158.95	09/30/2021	6,193.65
7.5 HP SUBMERSIBLE	7.5 HP SUBMERSIBLE PUMP 2012 5	24,566.48	08/30/2018	0.00	5,397.08	09/30/2021	19,169.40
7.7 HP SUBMERSIBLE	7.7 HP SUBMERSIBLE PUMP 2014 2	11,300.58	08/30/2018	0.00	2,158.86	09/30/2021	9,141.72
8 HP SUBMERSIBLE	8 HP SUBMERSIBLE PUMP 2012	4,535.35	08/30/2018	0.00	996.41	09/30/2021	3,538.94
MANHOLES 8 -	8 MANHOLES	17,500.00	05/10/2012	0.00	4,667.04	09/30/2021	12,832.96
MANHOLES 8 -	8 MANHOLES	11,368.00	05/10/2012	0.00	3,659.04	09/30/2021	7,708.96

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
MANHOLES 8 -	8 MANHOLES	5,704.00	05/10/2012	0.00	2,314.94	09/30/2021	3,389.06
MANHOLES 10-	8 MANHOLES 4" STANDARD	13,562.26	05/01/2015	0.00	2,737.21	09/30/2021	10,825.05
GRAVITY SEWER LINE-	8" GRAVITY SEWER LINE 2700 LF	64,081.70	05/01/2015	0.00	8,919.23	09/30/2021	55,162.47
GRAVITY SEWER LINE-	8" PVC GRAVITY SEWER 1500 LF	35,600.94	05/01/2015	0.00	4,955.00	09/30/2021	30,645.94
GRAVITY SEWER LINE-	8" PVC GRAVITY SEWER 3100 LF	4,500.00	05/01/2015	0.00	233.72	09/30/2021	4,266.28
GRAVITY SEWER-	8" PVC GRAVITY SEWER 700 LF	16,613.77	05/01/2015	0.00	2,312.50	09/30/2021	14,301.27
GRAVITY SEWER LINE-	8" PVC GRAVITY SEWER LINE 1800 LF	42,721.13	05/01/2015	0.00	6,943.12	09/30/2021	35,778.01
GRAVITY SEWER LINE-	8" PVC GRAVITY SEWER LINE 2200 LF	52,214.72	05/01/2015	0.00	6,886.75	09/30/2021	45,327.97
SEWER MAIN -	8" SDR-26 (LF) 1,180	12,390.00	05/10/2012	0.00	4,130.00	09/30/2021	8,260.00
SEWER MAIN - SIWELL	8" SDR-26 (LF) 1,305	7,748.44	05/10/2012	0.00	3,806.18	09/30/2021	3,942.26
SEWER MAIN - SILVER	8" SDR-26 (LF) 1,532	15,511.50	05/10/2012	0.00	5,362.00	09/30/2021	10,149.50
SEWER MAIN -	8" SDR-26 (LF) 1,824	14,683.20	05/10/2012	0.00	5,958.40	09/30/2021	8,724.80
SEWER MAIN -	8" SDR-26 (LF) 1,957	21,991.79	05/10/2012	0.00	7,077.77	09/30/2021	14,914.02
SEWER MAIN -	8" SDR-26 (LF) 2,826	28,613.25	05/10/2012	0.00	9,890.72	09/30/2021	18,722.53
SEWER MAIN -	8" SDR-26 (LF) 2,892	25,305.00	05/10/2012	0.00	9,447.20	09/30/2021	15,857.80
SEWER MAIN,	8" SDR-26 (LF) 2357	23,864.63	05/10/2012	0.00	8,249.77	09/30/2021	15,614.86
SEWER MAIN -	8" SDR-26 (LF) 3,139	27,466.25	05/10/2012	0.00	10,253.91	09/30/2021	17,212.34
SEWER MAIN -	8" SDR-26 (LF) 3,685	51,682.13	05/10/2012	0.00	14,617.12	09/30/2021	37,065.01
SEWER MAIN -	8" SDR-26 (LF) 3,686	23,959.00	05/10/2012	0.00	11,180.96	09/30/2021	12,778.04
SEWER MAIN -	8" SDR-26 (LF) 3,822	28,091.70	05/10/2012	0.00	12,485.20	09/30/2021	15,606.50
SEWER MAIN - SILVER	8" SDR-26 (LF) 3,915	39,639.38	05/10/2012	0.00	13,702.24	09/30/2021	25,937.14
SEWER MAIN -	8" SDR-26 (LF) 3,974	55,735.35	05/10/2012	0.00	15,763.77	09/30/2021	39,971.58
SEWER MAIN -	8" SDR-26 (LF) 4,002	42,021.00	05/10/2012	0.00	14,006.72	09/30/2021	28,014.28
SEWER MAIN -	8" SDR-26 (LF) 4,284	75,291.30	05/10/2012	0.00	18,992.40	09/30/2021	56,298.90
SEWER MAIN -	8" SDR-26 (LF) 4,306	51,725.83	05/10/2012	0.00	15,573.60	09/30/2021	36,152.23
SEWER MAIN - SIWELL	8" SDR-26 (LF) 4,324	22,971.25	05/10/2012	0.00	12,611.59	09/30/2021	10,359.66
SEWER MAIN - THE	8" SDR-26 (LF) 4,485	47,092.50	05/10/2012	0.00	15,697.78	09/30/2021	31,394.72
SEWER MAIN -	8" SDR-26 (LF) 4,558	63,925.95	05/10/2012	0.00	18,080.16	09/30/2021	45,845.79
SEWER MAIN -	8" SDR-26 (LF) 4,561	69,783.30	05/10/2012	0.00	19,156.48	09/30/2021	50,626.82
SEWER MAIN -	8" SDR-26 (LF) 4,866	51,093.00	05/10/2012	0.00	17,030.72	09/30/2021	34,062.28
SEWER MAIN - LAKE	8" SDR-26 (LF) 4,911	60,896.40	05/10/2012	0.00	17,761.28	09/30/2021	43,135.12
SEWER MAIN - THE	8" SDR-26 (LF) 5,324	55,902.00	05/10/2012	0.00	18,634.00	09/30/2021	37,268.00
SEWER MAIN - DOVE	8" SDR-26 (LF) 5,490	63,821.25	05/10/2012	0.00	19,855.36	09/30/2021	43,965.89
SEWER MAIN - LAKE	8" SDR-26 (LF) 5,930	60,041.25	05/10/2012	0.00	20,754.72	09/30/2021	39,286.53
SEWER MAIN -	8" SDR-26 (LF) 6,428	90,152.70	05/10/2012	0.00	25,497.92	09/30/2021	64,654.78
SEWER MAIN - SIWELL	8" SDR-26 (LF) 944	6,938.40	05/10/2012	0.00	3,083.50	09/30/2021	3,854.90
SEWER MAIN -	8" SDR-26 (LF) 1,258	19,813.50	05/10/2012	0.00	5,283.60	09/30/2021	14,529.90
SEWER MAIN -	8" SDR-26 (LF) 1,809	17,367.75	05/10/2012	0.00	6,234.75	09/30/2021	11,133.00
SEWER MAIN -	8" SDR-26 (LF) 5,312	90,835.20	05/10/2012	0.00	23,550.24	09/30/2021	67,284.96
SEWER MAIN -	8" SDR-26 (SF) 2,251	19,696.25	05/10/2012	0.00	7,353.11	09/30/2021	12,343.14
9 HP SUBMERSIBLE	9 HP SUBMERSIBLE PUMP 2014 2	10,431.30	08/30/2018	0.00	1,992.82	09/30/2021	8,438.48
MANHOLES 9 -	9 MANHOLES	10,449.00	05/10/2012	0.00	3,483.20	09/30/2021	6,965.80
LIFT STATION #4 -	912 BULLRUN DR, RANCH	33,200.00	05/10/2012	10,107.57	0.00		43,307.57

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
LIFT STATION #2 -	931 MOUNTAIN CREST, LIFT STATION	25,100.00	05/10/2012	0.00	11,155.30	09/30/2021	13,944.70
1016 AERATION	AERATION SYSTEM	12,884.00	10/28/2016	0.00	11,402.74	09/30/2021	1,481.26
2018 AERATER	AERATION SYSTEM	13,060.33	05/25/2018	0.00	7,913.60	09/30/2021	5,146.73
AERATOR	AERATOR - PTO DRIVEN BRUSH	2,500.00	03/12/2021	0.00	0.00		2,500.00
SEWER	AERATORS, CHLORINATORS AND	90,000.00	05/10/2012	0.00	85,500.00	09/30/2017	4,500.00
LIFT STATION #11-	ASHLEY PARK PUMP STATION	33,905.66	05/01/2015	0.00	8,536.09	09/30/2021	25,369.57
BOAT	BOAT	453.00	09/11/2015	0.00	0.00		453.00
LIFT STATION - BYRAM	BYRAM GAS LIFT STATION REHAB	1.00	12/07/2018	30,629.52	8,362.89	09/30/2021	22,267.63
LIFT STATION #10-	BYRAM PKWY NORTH #2	33,905.66	05/01/2015	0.00	8,250.24	09/30/2021	25,655.42
00540	CHOP SAW	1,204.26	06/08/2012	0.00	0.00		1,204.26
00979	COLORIMETER	309.00	02/13/2015	0.00	0.00		309.00
LIFT STATION #6 -	COMPLETE PUMP REPLACEMENT	14,214.99	10/11/2012	0.00	13,504.24	09/30/2021	710.75
01195	CPU	1,306.95	04/27/2018	0.00	0.00		1,306.95
01246	CPU	899.00	09/28/2018	0.00	0.00		899.00
01245	DRILL - 1/2' DRIVER	105.00	10/12/2018	0.00	0.00		105.00
01244	DRIVER - 1/4' HEX IMPACT	104.99	10/12/2018	0.00	0.00		104.99
01148	DRIVER , IMPACT	99.50	03/24/2017	0.00	0.00		99.50
00912	ELECTRICAL TESTER	242.50	06/27/2014	0.00	0.00		242.50
01236	EXCAVATOR	44,797.22	08/09/2018	0.00	12,431.47	09/30/2021	32,365.75
MINI EXCAVATOR	EXCAVATOR, MINI WITH HYDRAULIC	50,828.03	10/31/2019	0.00	8,768.06	09/30/2021	42,059.97
FENCE AT RENFROW	FENCING AROUND THE RENFROW	4,500.00	09/23/2022	0.00	0.00		4,500.00
00937	FILE - LATERAL 5 DRAWER BLACK	40.00	08/29/2014	0.00	0.00		40.00
01146	FILE - 2 DR	105.73	02/27/2015	0.00	0.00		105.73
FORCE MAIN 350	FORCE MAIN 12" PVC 350LF	13,545.58	08/30/2018	0.00	489.51	09/30/2021	13,056.07
FORCE MAIN 10,550	FORCE MAIN 2"PVC 10,550 LF	51,037.81	08/30/2018	0.00	1,844.08	09/30/2021	49,193.73
FORCE MAIN 1,400 LF	FORCE MAIN 4' PVC 1,400 LF	17,937.31	08/30/2018	0.00	734.08	09/30/2021	17,203.23
FORCE MAIN 695 LF	FORCE MAIN 4" FVC 695 LF	9,732.01	08/30/2018	0.00	364.45	09/30/2021	9,367.56
FORCE MAIN 1,320 LF	FORCE MAIN 4" PVC 1,320 LF	19,381.82	08/30/2018	0.00	692.27	09/30/2021	18,689.55
FORCE MAIN 4,250 LF	FORCE MAIN 4" PVC 4,250 LF	61,680.76	08/30/2018	0.00	2,228.81	09/30/2021	59,451.95
FORCE MAIN 5,190 LF	FORCE MAIN 4" PVC 5,190 LF	63,946.17	08/30/2018	0.00	3,628.96	09/30/2021	60,317.21
FORCE MAIN 570 LF	FORCE MAIN 4" PVC 570 LF	6,818.33	08/30/2018	0.00	298.96	09/30/2021	6,519.37
FORCE MAIN 2,420	FORCE MAIN 6' PVC 2,420 LF	52,316.77	08/30/2018	0.00	1,692.01	09/30/2021	50,624.76
FORCE MAIN 150 LF	FORCE MAIN 6" PVC 150 LF	3,140.73	08/30/2018	0.00	104.71	09/30/2021	3,036.02
FORCE MAIN 285LF	FORCE MAIN 6" PVC 285LF	4,868.70	08/30/2018	0.00	199.43	09/30/2021	4,669.27
FORCE MAIN 780LF	FORCE MAIN 6" PVC 780LF	14,032.37	08/30/2018	0.00	545.38	09/30/2021	13,486.99
FORCE MAIN 930 LF	FORCE MAIN 6" PVC 930 LF	14,446.22	08/30/2018	0.00	487.66	09/30/2021	13,958.56
FORCE MAIN 100	FORCE MAIN 8" PVC 100 LF	1,386.12	08/30/2018	0.00	78.81	09/30/2021	1,307.31
FORCE MAIN -	FORCE MAIN REPAIR	6,220.00	07/13/2018	0.00	2,338.90	09/30/2021	3,881.10
GENERATOR-LAGOON	GENERATOR	35,750.00	07/16/2021	22,111.33	766.08	09/30/2021	57,095.25
GENERATOR-RENFRO	GENERATOR	92,290.00	07/23/2021	14,776.44	1,977.64	09/30/2021	105,088.80
00990	GENERATOR	1,248.00	02/13/2014	0.00	0.00		1,248.00
GRAVITY SEWER 1817	GRAVITY SEWER 16' PVC, 1817 LF	72,758.79	08/30/2018	0.00	4,128.83	09/30/2021	68,629.96
GRAVITY SEWER 1232	GRAVITY SEWER 8"PVC, 1232LF	41,231.47	08/30/2018	0.00	1,507.38	09/30/2021	39,724.09

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
GRAVITY SEWER	GRAVITY SEWER 8"PVC,14,479 LF	432,857.17	08/30/2018	0.00	17,716.34	09/30/2021	415,140.83
GRAVITY SEWER 280	GRAVITY SEWER 280	9,037.44	08/30/2018	0.00	342.62	09/30/2021	8,694.82
GRAVITY SEWER 7792	GRAVITY SEWER 7792	220,577.05	08/30/2018	0.00	9,534.16	09/30/2021	211,042.89
GRAVITY SEWER	GRAVITY SEWER 8" PVC, 11725 LF	397,054.77	08/30/2018	0.00	14,346.75	09/30/2021	382,708.02
GRAVITY SEWER 1304	GRAVITY SEWER 8" PVC, 1304 LF	46,228.52	08/30/2018	0.00	1,595.44	09/30/2021	44,633.08
GRAVITY SEWER 4150	GRAVITY SEWER 8" PVC, 4150 LF	142,182.28	08/30/2018	0.00	5,077.88	09/30/2021	137,104.40
GRAVITY SEWER 652	GRAVITY SEWER 8" PVC, 652 LF	23,631.74	08/30/2018	0.00	797.72	09/30/2021	22,834.02
GRAVITY SEWER 847	GRAVITY SEWER 8" PVC, 847 LF	25,993.75	08/30/2018	0.00	1,036.37	09/30/2021	24,957.38
GRAVITY SEWER 881	GRAVITY SEWER 8" PVC, 881 FT	23,541.00	08/30/2018	0.00	1,077.92	09/30/2021	22,463.08
GRAVITY SEWER	GRAVITY SEWER 8"PVC, 19,107 LF	411,981.50	08/30/2018	0.00	23,379.19	09/30/2021	388,602.31
GRAVITY SEWER 2528	GRAVITY SEWER 8"PVC, 2528 LF	69,556.55	08/30/2018	0.00	3,093.20	09/30/2021	66,463.35
GRAVITY SEWER 5400	GRAVITY SEWER 8"PVC, 5400 LF	170,007.59	08/30/2018	0.00	6,607.46	09/30/2021	163,400.13
GRAVITY SEWER 7246	GRAVITY SEWER 8"PVC, 7246 LF	202,245.28	08/30/2018	0.00	8,866.31	09/30/2021	193,378.97
GRAVITY SEWER 7841	GRAVITY SEWER 8"PVC, 7841 LF	231,299.09	08/30/2018	0.00	9,594.10	09/30/2021	221,704.99
GRAVITY SEWER 5983	GRAVITY SEWER 8"PVC, 5983 LF	162,244.68	08/30/2018	0.00	7,320.82	09/30/2021	154,923.86
LIFT STATION #11 -	HOMA PUMP	6,337.37	07/15/2016	0.00	3,888.06	09/30/2021	2,449.31
LIFT STATION #3 -	HOMA PUMP	4,899.95	11/12/2015	0.00	0.00		4,899.95
01086	LADDER - MANHOLE 16FT	392.25	03/11/2016	0.00	0.00		392.25
00585	LADDER RACK	369.08	07/30/2012	0.00	0.00		369.08
00584	LADDER RACK/PART OF 585	0.00	07/30/2012	0.00	0.00		0.00
LIFT STATION #5 -	LAKE CHRISTINE PUMP ON LIFT	5,211.70	02/27/2014	0.00	4,693.78	09/30/2021	517.92
LAKE RIDGELEA	LAKE RIDGELEA CDBG SEWER	1.00	08/13/2016	1,054,696.57	134,034.69	09/30/2021	920,662.88
LAKE RIDGELEA	LAKE RIDGELEA CDBG SEWER	1.00	01/03/2014	1,180,811.88	229,811.28	09/30/2021	951,001.60
LIFT STATION #9	LIFT STATION #9	33,905.66	05/01/2015	0.00	10,105.44	09/30/2021	23,800.22
LAGOON LIFT	LIFT STATION 2019	58,752.00	09/11/2019	195,091.51	10,413.50	09/30/2021	243,430.01
LIFT STATION #3 -	LIFT STATION UPGRADE	4,661.46	11/08/2012	0.00	0.00		4,661.46
00975	LIGHT BAR	1,100.00	01/09/2014	0.00	0.00		1,100.00
00539	LOCATOR - HELIFLUX	1,517.00	06/19/2012	0.00	0.00		1,517.00
MANHOLE 1	MANHOLE 1	1,776.35	08/30/2018	0.00	174.64	09/30/2021	1,601.71
MANHOLE 5	MANHOLE 5	11,149.40	08/30/2018	0.00	873.94	09/30/2021	10,275.46
MANHOLE 12	MANHOLES 12	13,152.51	08/30/2018	0.00	2,097.53	09/30/2021	11,054.98
MANHOLE 17	MANHOLES 17	35,016.68	08/30/2018	0.00	2,971.47	09/30/2021	32,045.21
MANHOLE 3	MANHOLES 3	4,138.51	08/30/2018	0.00	524.29	09/30/2021	3,614.22
MANHOLE 30	MANHOLES 30	31,180.53	08/30/2018	0.00	5,244.01	09/30/2021	25,936.52
MANHOLE 31	MANHOLES 31	37,492.23	08/30/2018	0.00	5,418.65	09/30/2021	32,073.58
MANHOLE 33	MANHOLES 33	54,877.73	08/30/2018	0.00	5,768.30	09/30/2021	49,109.43
MANHOLE 4	MANHOLES 4	3,930.64	08/30/2018	0.00	699.30	09/30/2021	3,231.34
MANHOLE 4 #36	MANHOLES 4	9,373.06	08/30/2018	0.00	699.30	09/30/2021	8,673.76
MANHOLE 4 #28	MANHOLES 4 #28	6,198.31	08/30/2018	0.00	699.30	09/30/2021	5,499.01
MANHOLES 5-TERRY	MANHOLES 4' STANDARD	8,476.42	05/01/2015	0.00	2,022.59	09/30/2021	6,453.83
MANHOLE 44	MANHOLES 44	50,720.33	08/30/2018	0.00	7,691.19	09/30/2021	43,029.14
MANHOLE 44 #27	MANHOLES 44 #27	63,192.54	08/30/2018	0.00	7,691.19	09/30/2021	55,501.35
MANHOLE 92	MANHOLES 92	184,286.39	08/30/2018	0.00	16,081.68	09/30/2021	168,204.71

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
MANHOLE 95	MANHOLES 95	23,338.16	08/30/2018	0.00	16,605.97	09/30/2021	6,732.19
METERING STATION	METERING STATION	755.89	08/30/2018	0.00	755.89	09/30/2020	0.00
Q161MK00702	MOTOR - TROLLING	375.77	08/11/2016	0.00	0.00		375.77
DETENTION AREA -	NE COR LOT 54 BRANCH CREEK PH 1	0.00	06/12/2012	0.00	0.00		0.00
BYRAM PARKWAY	NEW GRAVITY SEWER	10,500.00	03/15/2019	0.00	656.25	09/30/2021	9,843.75
LIFT STATION #10	NEW PUMP	6,337.37	07/14/2016	0.00	0.00		6,337.37
LIFT STATION #8 -	NEW PUMP SIWELL MEADOWS	4,944.82	05/24/2019	0.00	0.00		4,944.82
DETENTION AREA-	PARCEL #485512569	0.00	06/12/2012	0.00	0.00		0.00
PIPE, STEEL	PIPE 16" STEEL ENCASEMENT	30,477.55	08/30/2018	0.00	5,034.22	09/30/2021	25,443.33
00657	PIPEHUNTER SEWER JET	49,948.00	03/27/2013	0.00	3,184.44	09/30/2021	46,763.56
00697	PRESSURE WASHER TANK	0.00	10/11/2013	0.00	0.00		0.00
01204	PUMP	449.00	10/12/2018	0.00	0.00		449.00
LIFT STATION #6 -	PUMP - HOMA	7,278.85	09/15/2017	0.00	2,729.85	09/30/2021	4,549.00
LIFT STATION #3 -	PUMP - HOMA	4,899.95	11/13/2015	0.00	0.00		4,899.95
LIFT STATION #8 -	PUMP REPLACEMENT	6,084.47	09/10/2013	0.00	5,780.47	09/30/2021	304.00
LIFT STATION #2 -	PUMP AND PANEL REPLACED	11,302.00	06/22/2012	0.00	10,736.90	09/30/2020	565.10
LIFT STATION #3 -	PUMP REPLACED	4,355.12	08/10/2012	0.00	0.00		4,355.12
LIFT STATION #6 -	PUMP REPLACED	9,332.07	07/13/2012	0.00	9,285.41	09/30/2020	46.66
LIFT STATION #12-	PUMP STATION	33,905.66	05/01/2015	0.00	7,685.06	09/30/2021	26,220.60
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	3,023.57	08/30/2018	0.00	2,872.57	09/30/2019	151.00
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	5,744.78	08/30/2018	0.00	2,656.99	09/30/2021	3,087.79
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	18,746.11	08/30/2018	0.00	5,313.94	09/30/2021	13,432.17
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	20,560.25	08/30/2018	0.00	5,313.94	09/30/2021	15,246.31
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	6,047.13	08/30/2018	0.00	1,328.67	09/30/2021	4,718.46
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	6,500.67	08/30/2018	0.00	1,328.50	09/30/2021	5,172.17
PUMP STATION ELEC.	PUMP STATION ELEC. CONTROL	20,862.61	08/30/2018	0.00	3,985.51	09/30/2021	16,877.10
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	18,368.17	08/30/2018	0.00	2,235.54	09/30/2021	16,132.63
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	21,089.38	08/30/2018	0.00	2,216.67	09/30/2021	18,872.71
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	100,684.77	08/30/2018	0.00	8,786.02	09/30/2021	91,898.75
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	51,702.99	08/30/2018	0.00	4,168.42	09/30/2021	47,534.57
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	26,531.80	08/30/2018	0.00	2,081.62	09/30/2021	24,450.18
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	29,253.01	08/30/2018	0.00	2,073.11	09/30/2021	27,179.90
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	29,933.31	08/30/2018	0.00	2,071.26	09/30/2021	27,862.05
PUMP STATION ET	PUMP STATION ET PIT/VALVE PIT	31,974.22	08/30/2018	0.00	2,066.08	09/30/2021	29,908.14
LIFT STATION #8 -	PUMP STATION UPGRADE	5,869.91	11/08/2012	0.00	5,840.57	09/30/2021	29.34
PUMP STATION WET	PUMP STATION WET PIT	9,977.77	08/30/2018	0.00	6,745.20	09/30/2021	3,232.57
PUMP STATION WET	PUMP STATION WET PIT #11	20,343.40	05/01/2015	0.00	4,854.36	09/30/2021	15,489.04
PUMP STATION WET	PUMP STATION WET PIT/VALVE PIT-	14,966.65	08/30/2018	0.00	2,155.99	09/30/2021	12,810.66
01016	RADIO-HANDHELD	308.00	10/12/2012	0.00	0.00		308.00
01009	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
LIFT STATION #3 -	REHAB OF ELECTRICAL SYSTEM	15,070.94	04/26/2013	0.00	15,070.94	09/30/2021	0.00
LIFT STATION #8 - LIFT	REHAB OF LIFT STATION PUMP	16,374.81	03/28/2013	0.00	15,556.07	09/30/2021	818.74
RENFROW LIFT	RENFROW LIFT STATION 2019	1.00	09/01/2019	401,170.37	14,842.72	09/30/2021	386,328.65

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
LIFT STATION #1 -	REPLACE PUMP 1	4,332.78	07/27/2012	0.00	0.00		4,332.78
LIFT STATION #1 -	REPLACE PUMP 2	4,496.35	07/27/2012	0.00	0.00		4,496.35
LIFT STATION-SIWELL	REPLACE PUMP AT LIFT STATION	5,439.00	01/25/2019	0.00	2,611.20	09/30/2021	2,827.80
01243	SAW - CIRCULAR	279.99	10/12/2018	0.00	0.00		279.99
01079	SAWZALL	331.38	03/25/2016	0.00	0.00		331.38
01242	SAWZALL KIT	299.99	10/12/2018	0.00	0.00		299.99
00798	SEWER INSPECTION - CAMERA	15,155.00	04/25/2014	0.00	13,640.00	09/30/2019	1,515.00
01473	SEWER INSPECTION - CAMERA	0.00	04/25/2014	0.00	0.00		0.00
00794	SEWER INSPECTION - CAMERA	0.00	04/25/2014	0.00	0.00		0.00
00797	SEWER INSPECTION - CAMERA	0.00	04/25/2014	0.00	0.00		0.00
00796	SEWER INSPECTION - CAMERA	0.00	04/25/2014	0.00	0.00		0.00
SEWER SERVICE LINE	SEWER SERVICE LINE - 4" PVC, 21700	274,337.65	08/30/2018	0.00	11,379.35	09/30/2021	262,958.30
LIFT STATION #8 -	SIWELL MEADOWS PUMP	5,439.00	01/25/2019	0.00	2,611.20	09/30/2021	2,827.80
01452	SMOKE TESTER	3,389.00	12/10/2021	0.00	0.00		3,389.00
RIDGELEA ROAD	SPEED BUMP	2,500.00	07/26/2019	0.00	189.54	09/30/2021	2,310.46
01233	SPRAY GUN FOR PIPE HUNTER	244.00	09/18/2018	0.00	0.00		244.00
00698	SPRAY RIG BATTERY CHARGER	0.00	10/11/2013	0.00	0.00		0.00
01449	SPRAY RIG	905.48	10/13/2013	0.00	0.00		905.48
SEWER	SPRAYFIELD - PUMP W/CONTROL	72,844.00	02/15/2014	0.00	27,067.95	09/30/2021	45,776.05
SEWER	SPRAYFIELD II - PUMPS/CONTROLS	45,475.00	11/14/2016	0.00	8,791.64	09/30/2021	36,683.36
00582	TOOL BOX	209.95	07/30/2012	0.00	0.00		209.95
00583	TOOL BOX	209.95	07/30/2012	0.00	0.00		209.95
01316	TRACTOR - KABOTA	23,502.00	12/12/2014	0.00	14,277.67	09/30/2021	9,224.33
TRAILER	TRAILER - BOAT	119.50	09/11/2015	0.00	0.00		119.50
01277	TRAILER 2019	6,100.00	11/30/2018	0.00	3,111.00	09/30/2021	2,989.00
00543	TRIMMER	235.00	05/09/2012	0.00	0.00		235.00
00551	TRIMMER	235.59	06/01/2012	0.00	0.00		235.59
01020	TRIMMER	299.00	03/27/2015	0.00	0.00		299.00
01207	TRIMMER	379.95	10/12/2018	0.00	0.00		379.95
SEWER SOFTWARE	TYLER SOFTWARE FOR SEWER BILLING	2,750.00	04/30/2012	12,594.40	0.00		15,344.40
01471	VACUUM EXCAVATOR	46,051.44	11/02/2021	0.00	0.00		46,051.44
LIFT STATION #2 -	WET WELL REHAB	9,079.63	03/28/2013	0.00	8,625.65	09/30/2021	453.98
LIFT STATION #3 -	WET WELL REHAB	9,019.63	03/29/2013	0.00	8,118.63	09/30/2021	901.00
Department SEWER Totals:		9,549,220.03		3,096,496.15	2,077,624.34		10,568,091.84
Department: STREETS - STREETS							
SOUTHPOINTE DRIVE	MILES	1.00	02/09/2012	0.00	0.98	09/30/2021	0.02
BELLE CHASE DRIVE	.20 MILE	1.00	12/10/2021	52,174.12	0.00		52,175.12
ROCHELLE LANE	.30 MILE	1.00	12/10/2021	4,730.47	0.00		4,731.47
ROZELL COVE	.30 MILE	1.00	12/10/2021	13,160.90	0.00		13,161.90
CROSS BRIDGE BLVD	.44 MILE	61,523.00	09/11/2014	0.00	32,070.50	09/30/2018	29,452.50
TIMBER LAKE PLACE	.60 MILE	1.00	12/10/2021	79,732.91	0.00		79,733.91
WEBB DRIVE	.896 ACRES - 39,014.45 SQ FT	0.00	12/15/2021	0.00	0.00		0.00
SUMMERTIN DRIVE	050 MILES	65,251.67	09/11/2014	0.00	34,014.17	09/30/2021	31,237.50

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
BELLE CHASE CIRCLE	167 FT	1.00	12/10/2021	30,779.90	0.00		30,780.90
01422	20 BACKHOE LOADER	125,707.91	12/08/2020	175.00	8,498.43	09/30/2021	117,384.48
PT 13	2011 FORD F-150	19,585.00	07/21/2011	1,296.08	18,923.08	09/30/2016	1,958.00
PT 11	2011 FORD RANGER	15,466.00	05/01/2011	320.00	14,240.00	09/30/2016	1,546.00
PT 01	2012 SILVERADO 15	27,863.00	04/17/2012	1,304.95	26,381.95	09/30/2017	2,786.00
DT 1	2013 INTERNATIONAL	73,702.29	04/16/2012	196.78	66,529.07	09/30/2017	7,370.00
PT 15	2013 RAM 1500	22,642.00	04/26/2013	0.00	20,378.00	09/30/2018	2,264.00
PT 05	2016 SILVERADO 25	30,950.00	11/22/2016	0.00	26,926.50	09/30/2021	4,023.50
PT 25	2021 KNUCKLE BOOM LOADER	153,200.00	03/03/2021	0.00	6,894.00	09/30/2021	146,306.00
PT 26	2022 DENWORTH DUMP TRUCK	118,399.00	01/28/2022	0.00	0.00		118,399.00
EAGLES NEST DRIVE	36" CIPP INVERSION	47,275.00	12/01/2016	0.00	10,954.75	09/30/2021	36,320.25
BULLRUN DRIVE	42" CIPP INVERSION LINER/INSTALLED	49,660.00	12/01/2016	0.00	9,600.74	09/30/2021	40,059.26
00988	AIR COMPRESSOR	567.46	11/13/2015	0.00	0.00		567.46
AZALEA COVE	AZALEA COVE DRAINAGE	5,000.00	03/03/2020	13,558.90	1,113.41	09/30/2021	17,445.49
BLAKE COVE STORM	BLAKE COVE #95 AND #91 STORM	4,000.00	01/10/2020	3,487.35	494.85	09/30/2021	6,992.50
00513	BLOWER	365.49	10/11/2010	0.00	0.00		365.49
00620	BLOWER	449.95	04/12/2013	0.00	0.00		449.95
01234	BLOWER	499.95	10/12/2018	0.00	0.00		499.95
00508	BOXSCRAPER	950.00	04/11/2011	0.00	0.00		950.00
BOXSCRAPPER	BOXSCRAPPER	2,575.00	12/12/2014	0.00	0.00		2,575.00
BRANCH CREEK	BRANCH CREEK DRAINAGE	2,750.00	07/01/2020	76,343.31	4,002.36	09/30/2021	75,090.95
BRIDGE-GARY RD @	BRIDGE A - REPLACEMENT	123,045.78	09/24/2021	144,968.12	0.00		268,013.90
BRIDGE @ GARY	BRIDGE B REPLACEMENT	30,346.19	08/31/2021	335,565.17	84.29	09/30/2021	365,827.07
BRIDGETON PLAZA OF	BRIDGETON PLAZA OF COSSBRIDGE,	0.00	08/28/2014	0.00	0.00		0.00
L0750713	BUCKET - DITCHING 55"	1,089.00	06/13/2014	0.00	0.00		1,089.00
BULLRUN DRAINAGE	BULLRUN DRAINAGE IMPROVEMENTS	6,300.00	03/03/2020	23,820.46	1,788.61	09/30/2021	28,331.85
01196	BUSH HOG	10,881.00	03/22/2018	0.00	3,405.78	09/30/2021	7,475.22
BH2	BUSH HOG - 12FT	9,500.00	02/15/2012	0.00	8,193.75	09/30/2021	1,306.25
00507	BUSH HOG 6 FT	1,850.00	09/12/2011	0.00	0.00		1,850.00
BYRAM ESTATES	BYRAM ESTATES DRAINAGE	1.00	07/31/2018	32,156.40	4,073.22	09/30/2021	28,084.18
THE GYM DRAINAGE	BYRAM PARKWAY AT THE GYM	1.00	10/16/2018	8,880.00	0.00		8,881.00
BYRAM PARKWAY	BYRAM PARKWAY DRAINAGE	8,880.00	09/27/2018	0.00	1,332.00	09/30/2021	7,548.00
00514	CHAINSAW	331.49	10/11/2010	0.00	0.00		331.49
01064	CHAINSAW	383.93	01/15/2016	0.00	0.00		383.93
01205	CHAINSAW	384.99	10/12/2018	0.00	0.00		384.99
01206	CHAINSAW	384.99	10/12/2018	0.00	0.00		384.99
01232	CHAINSAW	331.49	10/11/2010	0.00	0.00		331.49
01395	CHAINSAW	179.95	09/30/2020	0.00	0.00		179.95
01396	CHAINSAW	179.95	09/30/2020	0.00	0.00		179.95
01397	CHAINSAW	179.95	09/30/2020	0.00	0.00		179.95
01430	CHAINSAW	510.39	07/09/2021	0.00	0.00		510.39
EXECUTIVE BLVD	COMPLETE ROAD PUT IN - 869 FT	46,683.75	07/13/2018	0.00	5,174.08	09/30/2021	41,509.67
00557	COMPUTER RACK AND ALL	4,011.22	02/23/2012	84.99	0.00		4,096.21

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
SIWELL / TERRY ROAD	CONCRETE ISLAND, CURBS	121,663.09	06/23/2017	0.00	17,938.15	09/30/2021	103,724.94
01369	CPU W/EXTERNAL DVD DRIVE	1,253.00	08/28/2020	0.00	0.00		1,253.00
CROSSBRIDGE BLVD	CROSSBRIDGE BLVD RESURFACING	32,971.83	09/30/2018	0.00	3,956.76	09/30/2021	29,015.07
CROSSBRIDGE	CROSSBRIDGE DRAINAGE	0.01	07/01/2018	50,991.10	5,909.04	09/30/2021	45,082.07
CROSSBRIDGE PART 1	CROSSBRIDGE PART 1	0.00	08/28/2014	0.00	0.00		0.00
CROSSBRIDGE PART 2	CROSSBRIDGE PART 2	0.00	08/28/2014	0.00	0.00		0.00
CROSSBRIDGE PART 3	CROSSBRIDGE PART 3 (A)	0.00	08/28/2014	0.00	0.00		0.00
CROSSBRIDGE PART 3	CROSSBRIDGE PART 3 (B)	0.00	08/28/2014	0.00	0.00		0.00
DAVIS ROAD	DAVIS ROAD MILLING AND PAVING	205,484.76	11/09/2018	86,188.80	22,944.65	09/30/2021	268,728.91
BRIDGE DAVIS ROAD	DAVIS ROAD/BIG CREEK BRIDGE	274,776.28	04/17/2012	0.00	51,749.48	09/30/2021	223,026.80
00525	DESK	0.00	03/01/2012	0.00	0.00		0.00
00795	DESK 2/2	0.00	04/27/2014	0.00	0.00		0.00
00487	DESK- BOW FRONT	235.64	12/19/2011	0.00	0.00		235.64
01147	DRILL	99.50	03/24/2017	0.00	0.00		99.50
01391	DRILL 4/6	0.00	10/25/2019	0.00	0.00		0.00
01345	DRILL - HAMMER	159.00	10/25/2019	0.00	0.00		159.00
00976	DRUM ROLLER	44,486.00	12/12/2014	0.00	26,999.94	09/30/2021	17,486.06
00484	FILE-2 DR LATERAL	310.00	12/19/2011	0.00	0.00		310.00
00485	FILE-2 DR LATERAL	310.00	12/19/2011	0.00	0.00		310.00
00486	FILE-3 DR PEDESTAL	192.51	12/19/2011	0.00	0.00		192.51
01393	FLASHLIGHT 2/6	0.00	10/15/2019	0.00	0.00		0.00
01368	FUEL TANK W/ 12 VOLT DC PUMP	961.96	05/10/2020	0.00	0.00		961.96
GARY ROAD	GARY ROAD CDBG	1.00	06/01/2013	2,598,535.36	614,885.16	09/30/2021	1,983,651.20
GATOR DRIVE	GATOR DRIVE DRAINAGE REPAIR	1.00	02/15/2019	30,833.40	3,186.18	09/30/2021	27,648.22
01474	GRINDER 1/6	449.00	10/25/2019	0.00	0.00		449.00
GUNAR DRIVE	GUNAR DRIVE DRAINAGE	21,047.97	08/13/2018	0.00	2,271.43	09/30/2021	18,776.54
HANDLEY BOULEVARD	HANDLEY BOULEVARD	222,917.00	06/30/2016	0.00	52,852.90	09/30/2021	170,064.10
HENDERSON ROAD	HENDERSON ROAD IMPROVEMENTS	100,628.57	06/13/2019	1,193,546.89	96,243.70	09/30/2021	1,197,931.76
HIGHPOINT DRIVE	HIGHPOINT DRIVE DRAINAGE	3,000.00	06/15/2019	3,617.36	0.00		6,617.36
00918	HOT BOX	31,000.00	09/26/2014	0.00	19,530.00	09/30/2021	11,470.00
00483	HUTCH - 71"	320.64	12/19/2011	0.00	0.00		320.64
01423	ICE MACHINE	2,324.61	09/30/2020	0.00	0.00		2,324.61
STREET SIGN	ILLUMINATED STREET NAME SIGN AT	7,458.64	09/12/2013	0.00	0.00		7,458.64
STREET SIGN	ILLUMINATED STREET NAME SIGN AT	7,458.64	09/12/2013	0.00	0.00		7,458.64
STREET SIGN	ILLUMINATED STREET NAME SIGN AT	7,458.64	09/12/2013	0.00	0.00		7,458.64
STREET SIGN	ILLUMINATED STREET NAME SIGN AT	7,458.64	09/12/2013	0.00	0.00		7,458.64
01392	IMPACT DRIVER 3/6	100.00	10/25/2020	0.00	0.00		100.00
00479	IMPACT WRENCH KIT	356.69	07/27/2012	0.00	0.00		356.69
01034	KENNEL	249.00	06/12/2015	0.00	0.00		249.00
SIWELL/TERRY RD	LANE DIVIDERS AND ISLAND	116,291.95	06/30/2017	0.00	19,769.64	09/30/2021	96,522.31
01486	LAPTOP	1,390.00	09/09/2022	0.00	0.00		1,390.00
01125	LAPTOP SURFACE PRO	1,311.88	12/09/2016	0.00	0.00		1,311.88
00104	LEVEL	337.47	04/01/2011	0.00	0.00		337.47

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
MAIN STREET	MAIN STREET	42,904.75	06/30/2016	0.00	10,172.61	09/30/2021	32,732.14
MARTIN DRIVE	MARTIN DRIVE	129,913.70	06/30/2016	0.00	30,801.96	09/30/2021	99,111.74
MEAGAN DRIVE	MEAGAN DRIVE DRAINAGE	33,539.71	08/13/2018	0.00	3,931.82	09/30/2021	29,607.89
EXECUTIVE BLVD EAST	MILLING AND OVERLAY	1.00	04/24/2015	20,374.15	6,162.01	09/30/2021	14,213.14
KERRVILLE LANE	MILLING AND PAVING	50,358.36	11/09/2018	0.00	5,707.24	09/30/2021	44,651.12
01163	MOWER	10,400.00	08/31/2017	0.00	7,644.00	09/30/2021	2,756.00
01164	MOWER	10,400.00	08/30/2017	0.00	7,611.32	09/30/2021	2,788.68
01467	MOWER FLAIL ATTACHMENT	6,040.00	02/11/2022	0.00	0.00		6,040.00
00518	MOWER-72" ZERO TURN	9,855.23	02/21/2012	135.84	8,630.79	09/30/2021	1,360.28
CROSSROADS	NEW STORM DRAIN INSTALLED	36,111.89	03/29/2019	1,300.00	3,768.86	09/30/2021	33,643.03
OLD BRIDGE OF	OLD BRIDGE OF CROSSBRIDGE	0.00	10/08/2014	0.00	0.00		0.00
CRANE	OVERHEAD CRANE	0.00	02/20/2012	0.00	0.00		0.00
LAKESHORE DR PIKE	OVERLAY	42,276.00	03/23/2018	0.00	5,179.02	09/30/2021	37,096.98
LAKESHORE DR S.	OVERLAY	45,708.00	03/23/2018	0.00	5,599.44	09/30/2021	40,108.56
PARK AVE	OVERLAY	18,330.00	09/15/2018	0.00	1,924.56	09/30/2021	16,405.44
PEACHTREE DRIVE	OVERLAY	56,101.50	08/15/2018	0.00	6,054.31	09/30/2021	50,047.19
PIKE AVE	OVERLAY	16,536.00	09/15/2018	0.00	1,736.28	09/30/2021	14,799.72
W LAKE DOCKERY	OVERLAY	29,298.75	11/11/2017	0.00	3,931.16	09/30/2021	25,367.59
MEAGAN DRIVE	OVERLYA	21,398.00	08/15/2018	0.00	2,309.17	09/30/2021	19,088.83
SWINGING BRIDGE	PARCEL NUMBER 4851-200-56	500.00	02/15/2012	0.00	450.00	09/30/2013	50.00
BRANCH CREEK	PAVING	21,097.44	03/15/2018	0.00	2,584.51	09/30/2021	18,512.93
BOB WHITE STREET	PAVING	18,720.00	03/23/2018	0.00	2,293.20	09/30/2021	16,426.80
01134	PRESSURE WASHER	6,499.60	12/09/2016	613.27	6,140.16	09/30/2021	972.71
LAKE DOCKERY DRIVE	PRIVATE STREETS KIRKWOOD	0.00	06/12/2012	0.00	0.00		0.00
PARCEL 4854432	PRIVATE STREETS KIRKWOOD	0.00	06/12/2012	0.00	0.00		0.00
01015	RADIO-HANDHELD	308.00	10/12/2012	0.00	0.00		308.00
01010	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
01011	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
01012	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
01013	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
01023	RADIO-MOBILE	630.00	10/12/2012	0.00	0.00		630.00
01054	RADIO-MOBILE	510.00	01/29/2016	0.00	0.00		510.00
01445	RECORDER	850.00	10/15/2021	0.00	0.00		850.00
01367	REFRIGERATOR	1,245.28	02/10/2020	0.00	0.00		1,245.28
KAY BROOK DRIVE	REPLACING OF CULVERT	3,565.40	12/15/2013	0.00	0.00		3,565.40
ROD STREET	ROD STREET	18,330.00	03/23/2018	0.00	2,245.32	09/30/2021	16,084.68
12 FT	ROTARY CUTTER FOR BUSH HOG	688.98	03/22/2018	0.00	0.00		688.98
01390	SAW - CIRCULAR 5/6	0.00	10/25/2019	0.00	0.00		0.00
01389	SAWZALL 6/6	0.00	10/25/2019	0.00	0.00		0.00
SCRAPER	SCRAPER	1,480.00	12/12/2014	0.00	0.00		1,480.00
SIWELL MEADOW	SIWELL MEADOW DRAINAGE	4,350.00	06/21/2018	0.00	494.91	09/30/2021	3,855.09
SIWELL ROAD NORTH	SIWELL ROAD NORTH	511,636.80	01/12/2017	0.00	83,567.16	09/30/2021	428,069.64
01253	SKID STEER - TRACK LOADER WITH	72,220.38	03/15/2019	0.00	15,893.10	09/30/2021	56,327.28

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01272	SKID STEER BROOM	7,636.09	03/15/2019	0.00	1,718.28	09/30/2021	5,917.81
01273	SKID STEER COLD PLANER	5,736.27	03/15/2019	0.00	1,290.90	09/30/2021	4,445.37
01254	SKID STEER GRAPPLE RAKES	3,360.27	03/15/2019	0.00	0.00		3,360.27
01283	SKID STEER SPRINKLER/WATER TANK	2,470.10	03/13/2019	0.00	0.00		2,470.10
BULL RUN SPEED	SPEED BUMP	2,500.00	07/26/2019	0.00	189.54	09/30/2021	2,310.46
CROOKED CREEK	SPEED BUMP	3,633.00	04/06/2018	0.00	3,096.94	09/30/2019	536.06
LAKE DOCERY DRIVE	SPEED BUMP	3,633.00	04/06/2018	0.00	434.60	09/30/2021	3,198.40
MEAGAN DRIVE	SPEED BUMP	3,466.00	04/06/2018	0.00	414.51	09/30/2021	3,051.49
TUMBLEWEED DRIVE	SPEED BUMP	2,500.00	07/26/2019	0.00	189.54	09/30/2021	2,310.46
WAGONWHEEL DRIVE	SPEED BUMP	2,500.00	07/26/2019	0.00	189.54	09/30/2021	2,310.46
00542	SPRAYER - MOSQUITO	7,500.00	04/16/2012	0.00	6,356.25	09/30/2021	1,143.75
MEAGAN DRIVE	STORM DRAIN REPLACEMENT	28,527.00	09/30/2013	25,857.00	20,531.04	09/30/2021	33,852.96
CROOKED CREEK	STORM DRAIN/CROOKED CREEK AND	28,798.25	10/11/2017	0.00	4,517.64	09/30/2021	24,280.61
01176	STOVE	509.99	08/25/2017	0.00	0.00		509.99
THE GARDENS OF	THE GARDENS OF CROSSBRIDGE,	0.00	08/28/2014	0.00	0.00		0.00
THE GARDENS OF	THE GARDENS OF CROSSBRIDGE,	0.00	08/28/2014	0.00	0.00		0.00
THE MEADOWS OF	THE MEADOWS OF CROSSBRIDGE	0.00	10/09/2014	0.00	0.00		0.00
THE OAKS OF	THE OAKS OF CROSSBRIDGE	0.00	08/28/2014	0.00	0.00		0.00
7JW13921	THUMB-HYDRAULIC ATTCHMENT	3,000.00	01/10/2012	0.00	0.00		3,000.00
TOWNE CENTER	TOWNE CENTER BOULEVARD	83,720.00	06/30/2016	0.00	15,777.90	09/30/2021	67,942.10
TRACTOR 2022	TRACTOR AND LOADER	33,281.20	01/14/2022	0.00	0.00		33,281.20
00521	TRACTOR W/FRONT BUCKET	44,999.69	05/09/2011	0.00	40,500.69	09/30/2021	4,499.00
00510	TRACTOR W/SIDE ARM CUTTER	49,786.55	03/06/2012	986.55	43,597.17	09/30/2021	7,175.93
TRAFFIC SIGNAL	TRAFFIC SIGNAL AT SIWELL RD &	137,964.50	04/27/2012	0.00	45,471.14	09/30/2021	92,493.36
TRAFFIC SIGNAL	TRAFFIC SIGNAL AT SIWELL RD AND	137,964.50	07/27/2012	0.00	44,263.95	09/30/2021	93,700.55
TRAFFIC SIGNAL	TRAFFIC SIGNAL TERRY RD & TOWN	1.00	06/30/2016	0.00	0.00		1.00
01049A	TRAILER - 2016 LOAD TILT 83 X 20	5,806.93	01/08/2016	0.00	2,983.43	09/30/2021	2,823.50
00522	TRAILER - 2011	3,300.00	09/09/2011	0.00	0.00		3,300.00
00509	TRAILER - 2012	9,839.00	01/27/2012	0.00	8,561.78	09/30/2021	1,277.22
00972	TRAILER - 2015	3,685.00	12/14/2014	75.00	0.00		3,760.00
01178-1	TRAILER - 2016	2,430.00	10/14/2016	636.00	0.00		3,066.00
01317	TRAILER - 2018	2,400.00	10/30/2017	0.00	0.00		2,400.00
00517	TRIMMER	297.49	10/11/2010	0.00	0.00		297.49
00616	TRIMMER	339.95	04/26/2013	0.00	0.00		339.95
00618	TRIMMER	339.95	04/26/2013	0.00	0.00		339.95
00911	TRIMMER	501.56	06/13/2014	0.00	0.00		501.56
01021	TRIMMER	269.00	03/27/2015	0.00	0.00		269.00
01087	TRIMMER	307.96	06/10/2016	0.00	0.00		307.96
01165	TRIMMER	379.95	09/15/2017	0.00	0.00		379.95
01166	TRIMMER	379.95	09/15/2017	0.00	0.00		379.95
01167	TRIMMER	379.95	09/15/2017	0.00	0.00		379.95
01168	TRIMMER	408.45	09/15/2017	0.00	0.00		408.45
01235	TRIMMER	379.95	10/12/2018	0.00	0.00		379.95

Asset ID	Description	Original Cost	Acquisition Date	Improved Cost	Accumulated Depreciation	Last Depreciation Date	Net Asset Value
01237	TRIMMER	379.95	10/12/2018	0.00	0.00		379.95
01238	TRIMMER	379.95	10/12/2018	0.00	0.00		379.95
01347	TRIMMER	379.95	10/11/2019	0.00	0.00		379.95
01348	TRIMMER	379.95	10/11/2019	0.00	0.00		379.95
00572	TV	341.71	05/06/2012	0.00	0.00		341.71
00579	TV	500.00	03/05/2012	0.00	0.00		500.00
01448	UTILITY PIPE TRAILER	5,831.80	09/10/2021	0.00	0.00		5,831.80
6638	WACKER PACKER	4,182.18	08/15/2014	0.00	0.00		4,182.18
00917	WACKER	4,182.18	08/29/2014	0.00	0.00		4,182.18
00704	WINCH	1,308.14	02/14/2014	0.00	0.00		1,308.14
01094	WRENCH, AIR IMPACT	131.97	08/26/2016	0.00	0.00		131.97
Department STREETS Totals:		4,155,564.76		4,836,426.53	1,708,229.30		7,283,761.99
Grand Totals:		22,173,270.20		11,896,058.24	6,973,500.98		27,095,827.46

ASSET LISTING FOR BOARD**Summary**

Acquired Date: 10/1/2010-9/30/2022

Active Asset Summary

Department	Original Cost	Improved Cost	Accumulated Depreciation	Net Asset Value
ADMIN - CLERK - ADMINISTRATION - CITY	10,088.68	119.62	0.00	10,208.30
ADMIN - GENERAL - ADMINISTRATION -	2,871,684.50	417,304.60	367,913.45	2,921,075.65
COURT - COURT	104,980.13	0.00	85,978.25	19,001.88
FIRE - FIRE	2,062,715.17	2,868,517.49	1,536,000.79	3,395,231.87
INSP - INSPECTION	67,402.48	1,314.08	25,246.06	43,470.50
P&Z - PLANNING & ZONING	9,069.59	0.00	0.00	9,069.59
PARKS & REC - PARKS & RECREATION	440,243.19	320.00	74,561.78	366,001.41
POLICE - POLICE	2,177,798.43	533,758.74	1,002,475.01	1,709,082.16
PW - PUBLIC WORKS	724,503.24	141,801.03	95,472.00	770,832.27
SEWER - SEWER	9,549,220.03	3,096,496.15	2,077,624.34	10,568,091.84
STREETS - STREETS	4,155,564.76	4,836,426.53	1,708,229.30	7,283,761.99
Active Totals:	22,173,270.20	11,896,058.24	6,973,500.98	27,095,827.46

Disposal List FY 2021/22

City Hall		
00702/783	TABLET/TYPE COVER/WARANTY	outdated
00703/759	TABLET/TYPE COVER/WARANTY	outdated
00705/791	TABLETSURFACE PRO 2	outdated
00786/787	TABLET/TYPE COVER/WARANTY	outdated
00788/789	TABLET/TYPE COVER/WARANTY	outdated
00790/869	TABLET/TYPE COVER/WARANTY	outdated
00792/791	TABLET/TYPE COVER/WARANTY	outdated
01415	Laptop - Chromebook	outdated
01263	Laptop - Chromebook	outdated
01208	CPU	outdated
01202	CPU	outdated
00039	Cabinet-Printer stand	broken
01278	CPU	outdated
00080	Desk 1/4 corner	broken
00677	Chair	
Public Works		
01019	RADIO	outdated
01017	RADIO	outdated
01015	RADIO	outdated
01016	RADIO	outdated
01302	ICE MACHINE	broken
00024	REFRIGERATOR - GE	broken
01235	Trimmer	not found
Fire Department		
00810	CHAIR, EXECUTIVE	broken
00839	CHAIR, EXECUTIVE	broken
00885	WASHER	broken
00884	DRYER	broken
00630	PAGER	not found
00631	PAGER	not found
00632	PAGER	not found
00633	PAGER	not found
00634	PAGER	not found
00636	PAGER	not found
00638	PAGER	not found
00639	PAGER	not found
00640	PAGER	not found
00641	PAGER	not found
00642	PAGER	not found
00644	PAGER	not found
00645	PAGER	not found
00647	PAGER	not found
00649	PAGER	not found
00650	PAGER	not found
00654	PAGER	not found
00651F	PAGER MINITOR V 2-CHANNEL	not found
136WPA1600	PAGER was 00621	not found
136WPA1602	PAGER was 0622	not found
01308	TRIMMER	broken
SAW-ZALL		duplicate

Police Department

00088	CHAIR FOR DISPATCH	broken
00089	CHAIR FOR DISPATCH	broken
00095	HEADSET WITH ADAPTER	broken
00096	HEADSET WITH ADAPTER	broken
00097	HEADSET WITH ADAPTER	broken
00098	HEADSET WITH ADAPTER	broken
00099	HEADSET WITH ADAPTER	broken
00203	HEADSET WITH ADAPTER-E911 FUNDS	broken
01211	LAPTOP	broken
01426	LAPTOP	broken
01427	LAPTOP	broken
01461	POLYGRAPH EQUIPMENT	returned
DVR	DVR 24 CHANNEL	outdated
GR1	GUN - GAS RIOT	not used
GR2	GUN - GAS RIOT	not used
GR3	GUN - GAS RIOT	not used
11-13	2011 DODGE CHARGER	out of service
01211	LAPTOP	Broken
00987	CPU DELL T1700 BUNDLE	outdated
00251	COPIER - RECORDS	broken
00152	COPIER - DISPATCH-E 911	broken
11-16 CAGE	PASSENGER 1/2 SLIDING POLYCARBONATE V	donated with vehicle
11-20 CAGE	PASSENGER 1/2 SLIDING POLYCARBONATE V	donated with vehicle
419064	SPRINGFIELD ARMORY	mistake entry
00406	LIGHTBAR	donated/board approved
00429	LIGHTBAR	donated/board approved
00153	RADIO-MOBILE	donated/board approved
00408	SIREN	donated/board approved
00426	SIREN	donated/board approved
00384	SIREN & STOBEL LIGHT PACKAGE	donated/board approved
19-01	FORD TAURUS	totaled
01218	LAPTOP	broken
	11-13 vehicle approved 4/2/21	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022

AGENDA ITEM NO: (d)

CONSENT
AGENDA:

TO:

FOR: Acceptance of donations for Load Bearing Vests

ACCOUNT NO:

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022

AGENDA ITEM NO: (e)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO: 001-200-903

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Approval to donate one (1) 2010 Crown Victoria Patrol Vehicle (VIN #2FABP7BV9AX144497) to include: Federal Signal Light Bar (Asset #416) Federal Signal Smart Siren (Asset #417) to the City of Belzoni Police Department. Vehicle # 10-08.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2010 CROWN VICTORIA	11/4/2022	Cover Memo	2022_2010_CROWN_VIC_TO_BELZONI_PD.pdf



BELZONI POLICE DEPARTMENT

314 N. Hayden St. Belzoni, Ms. 39038

Chief Michael Liddell

662-247-2182

Belzoni



Greetings, Chief David Errington,

I am Captain Dexter McPherson with the City of Belzoni Police Department. I am reaching out to you and your department for any surplus police vehicles or police equipment you may be willing to donate to our department. Equipment such as: radios, patrol car bar lights, patrol car cages, bullet proof vests, etc.... will only be used for our police department and police officers.

Your help in this matter will be greatly appreciated. If you have any questions, please call me 662-962-4712 or email me at dextermcpherson@ymail.com.

Thanks in advance,

A handwritten signature in blue ink, appearing to read "Dexter McPherson".

Capt. Dexter McPherson

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10,
2022

AGENDA ITEM NO: 6.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: \$472,299.12 Claims for October 19 through November 2, 2022

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Claims	11/7/2022	Backup Material	Claims.pdf



CITY OF BYRAM
Claims Docket
10/19/2022 to 11/02/2022
NOVEMBER 11, 2022 CHECK RUN

Paid Claims:

PACKET # 7359	\$12,101.18	10/31/2022 END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 7361	\$199,696.71	10/28/2022 AGENDA RUN (IN HOUSE)	Pages 5-7 attached
PACKET # 7363	\$125,949.47	09/28/2022 END OF YEAR CHECK RUN	Page 8 attached

Unpaid Claims:

PACKET # 7366	\$47,813.30	11/11/2022 1st A.P. (A.P. AUTOMATION)	Pages 9-12 attached
PACKET # 7367	\$68,198.17	11/11/2022 1st A.P. (IN HOUSE)	Pages 13-14 attached
PACKET # 7374	\$18,540.29	11/11/2022 1st A.P. (SEWER AUTOMATION)	Page 15 attached

Total Claims:	\$472,299.12
----------------------	---------------------



City of Byram, MS

Page # 1

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
02677	ADAMS, LORRIANE	DKT0032215	INV0070761	ADAMS, LORRIANE	Invoice	10/26/2022	ADAMS, LORRIANE	400-000-156	23.41
00052	COMCAST	DKT0032216	CH10182022	CH 5901 TERRY RD 10/22/2022 - 11/2	Invoice	10/18/2022	CH 5901 TERRY RD 10/22/2022 - 11/2	001-195-605	99.57
02322	CONNECTICUT-CCSPC	DKT0032217	INV0070396		Invoice	10/07/2022		001-000-125	421.48
			INV0070604		Invoice	10/21/2022		001-000-125	210.74
0005	ENTERGY	DKT0032218	85007161064	STREETLIGHTS 09/17/2022 - 10/18/20	Invoice	10/24/2022	STREETLIGHTS 09/17/2022 - 10/18/20	001-301-631	210.74
02678	GIBSON, RAMON	DKT0032219	INV0070763	GIBSON, RAMON	Invoice	10/26/2022	GIBSON, RAMON	400-000-156	6,354.60
00908	HENLEY, JAMES L.	DKT0032220	INV0070395		Invoice	10/07/2022		001-000-125	82.50
			INV0070602		Invoice	10/21/2022		001-000-125	82.50
			INV0070603		Invoice	10/21/2022		001-000-125	477.50
01222	HENLEY, ROSS E.	DKT0032221	INV0070459		Invoice	10/07/2022		001-000-125	155.75
			INV0070667		Invoice	10/21/2022		001-000-125	155.75
01968	LEGAL SHIELD	DKT0032222	CM0001421		Credit Memo	10/26/2022		001-000-123	166.00
			INV0070422		Invoice	10/07/2022		001-000-123	100.00
			INV0070423		Invoice	10/07/2022		001-000-123	50.00
			INV0070424		Invoice	10/07/2022		001-000-123	50.00
			INV0070425		Invoice	10/07/2022		001-000-123	171.50
			INV0070426		Invoice	10/07/2022		001-000-123	-0.04
			INV0070427		Invoice	10/07/2022		001-000-123	16.95
			INV0070428		Invoice	10/07/2022		001-000-123	16.95
			INV0070630		Invoice	10/21/2022		001-000-123	9.48
			INV0070631		Invoice	10/21/2022		001-000-123	9.48
			INV0070632		Invoice	10/21/2022		001-000-123	9.48
			INV0070633		Invoice	10/21/2022		001-000-123	9.48
			INV0070634		Invoice	10/21/2022		001-000-123	9.48
			INV0070635		Invoice	10/21/2022		001-000-123	16.95
			INV0070636		Invoice	10/21/2022		001-000-123	13.95

Page #2

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02676	MCCLENDON, REGINA R.	DKT0032223					68.62
	INV0070759	MCCLENDON, REGINA R.	Invoice	10/26/2022	MCCLENDON, REGINA R.	400-000-156	68.62
02664	MCDANIEL, ANDREA	DKT0032224					40.00
	10182022-1	REFEREED U8-G, 6:30 P.M.	Invoice	10/18/2022	REFEREED U8-G, 6:30 P.M.	001-550-665	20.00
	10182022-2	REFEREED U8-B, 7:30 P.M.	Invoice	10/18/2022	REFEREED U8-B, 7:30 P.M.	001-550-665	20.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0032225					75.00
	10202022	DIRECTOR OF COACHING - 10/20/2022	Invoice	10/20/2022	DIRECTOR OF COACHING - 10/20/2022	001-550-665	37.50
	10252022	DIRECTOR OF COACHING - 10/25/2022	Invoice	10/25/2022	DIRECTOR OF COACHING - 10/25/2022	001-550-665	37.50
02638	OKLAHOMA CENTRALIZED SUPPLY	DKT0032226					550.00
	INV0070397		Invoice	10/07/2022		001-000-125	275.00
	INV0070605		Invoice	10/21/2022		001-000-125	275.00
00423	RAWORTH & HARVEL, LLC	DKT0032227					1,750.00
	NOV2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	10/26/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0032228					517.00
	INV0070437		Invoice	10/07/2022		001-000-124	11.75
	INV0070438		Invoice	10/07/2022		001-000-124	11.75
	INV0070439		Invoice	10/07/2022		001-000-124	11.75
	INV0070440		Invoice	10/07/2022		001-000-124	11.75
	INV0070441		Invoice	10/07/2022		001-000-124	11.75
	INV0070442		Invoice	10/07/2022		001-000-124	11.75
	INV0070443		Invoice	10/07/2022		001-000-124	11.75
	INV0070444		Invoice	10/07/2022		001-000-124	11.75
	INV0070445		Invoice	10/07/2022		001-000-124	11.75
	INV0070446		Invoice	10/07/2022		001-000-124	11.75
	INV0070447		Invoice	10/07/2022		001-000-124	11.75
	INV0070448		Invoice	10/07/2022		001-000-124	11.75
	INV0070449		Invoice	10/07/2022		001-000-124	11.75
	INV0070450		Invoice	10/07/2022		001-000-124	11.75
	INV0070451		Invoice	10/07/2022		001-000-124	11.75
	INV0070452		Invoice	10/07/2022		001-000-124	11.75
	INV0070453		Invoice	10/07/2022		001-000-124	11.75
	INV0070454		Invoice	10/07/2022		001-000-124	11.75
	INV0070455		Invoice	10/07/2022		001-000-124	11.75
	INV0070456		Invoice	10/07/2022		001-000-124	11.75
	INV0070457		Invoice	10/07/2022		001-000-124	11.75
	INV0070458		Invoice	10/07/2022		001-000-124	11.75
	INV0070645		Invoice	10/21/2022		001-000-124	11.75
	INV0070646		Invoice	10/21/2022		001-000-124	11.75
	INV0070647		Invoice	10/21/2022		001-000-124	11.75
	INV0070648		Invoice	10/21/2022		001-000-124	11.75
	INV0070649		Invoice	10/21/2022		001-000-124	11.75
	INV0070650		Invoice	10/21/2022		001-000-124	11.75
	INV0070651		Invoice	10/21/2022		001-000-124	11.75
	INV0070652		Invoice	10/21/2022		001-000-124	11.75
	INV0070653		Invoice	10/21/2022		001-000-124	11.75
	INV0070654		Invoice	10/21/2022		001-000-124	11.75
	INV0070655		Invoice	10/21/2022		001-000-124	11.75
	INV0070656		Invoice	10/21/2022		001-000-124	11.75
	INV0070657		Invoice	10/21/2022		001-000-124	11.75
	INV0070658		Invoice	10/21/2022		001-000-124	11.75
	INV0070659		Invoice	10/21/2022		001-000-124	11.75
	INV0070660		Invoice	10/21/2022		001-000-124	11.75
	INV0070661		Invoice	10/21/2022		001-000-124	11.75
	INV0070662		Invoice	10/21/2022		001-000-124	11.75
	INV0070663		Invoice	10/21/2022		001-000-124	11.75
	INV0070664		Invoice	10/21/2022		001-000-124	11.75

Docket of Claims Register

APPKT007359 - 10/31/2022 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	INV0070665		Invoice	10/21/2022		001-000-124	11.75
	INV0070666		Invoice	10/21/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0032229					1,250.00
	OCT2022	PUBLIC DEFENDER FOR OCTOBER 2022	Invoice	10/26/2022	PUBLIC DEFENDER FOR OCTOBER 2022	001-110-672	1,250.00
01516	WILLIAMS, LEWIS L	DKT0032230					120.00
	10222022	REFEREE ASSIGNOR WEEK ENDING 10,	Invoice	10/22/2022	REFEREE ASSIGNOR WEEK ENDING 10,	001-550-665	60.00
	10292022	REFEREE ASSIGNOR WEEK ENDING 10,	Invoice	10/29/2022	REFEREE ASSIGNOR WEEK ENDING 10,	001-550-665	60.00
Total Claims: 16						Total Payment Amount:	12,101.18



City of Byram, MS

Page #5

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01277	AT&T MOBILITY	DKT0032190						53.45
	10092022	HOT SPOT 10/10/2022 - 11/09/2022	Invoice	10/09/2022	HOT SPOT 10/10/2022 - 11/09/2022	001-140-606		53.45
02670	BOONDOCKS FIREARMS TRAININ	DKT0032191						1,500.00
	10182022	CORPORATE LAW ENFORCEMENT MEN	Invoice	10/18/2022	CORPORATE LAW ENFORCEMENT MEN	001-200-622		1,500.00
02680	CANDLEWOOD SUITES HATTIESB	DKT0032192						202.00
	10252022	CONF #27980852, MICHAEL STERLING	Invoice	10/25/2022	CONF #27980852, MICHAEL STERLING	001-260-610		202.00
00631	CITY OF BYRAM	DKT0032193						76,722.18
	10242022-1	OCTOBER 2022 BOND & INTEREST	Invoice	10/24/2022	OCTOBER 2022 BOND & INTEREST	400-900-991		30,000.00
	10242022-2	OCTOBER 2022 DUE TO/FROM TRANSI	Invoice	10/24/2022	OCTOBER 2022 DUE TO/FROM TRANSI	400-000-148		19,937.74
	10242022-3	OCTOBER 2022 PAYROLL AND A/P TRA	Invoice	10/24/2022	OCTOBER 2022 PAYROLL AND A/P TRA	400-000-005		26,784.44
01348	CITY OF JACKSON	DKT0032194						163.51
	CH10072022	CH 5900 TERRY RD 09/09/2022 - 10/0	Invoice	10/07/2022	CH 5900 TERRY RD 09/09/2022 - 10/0	001-190-630		32.90
	FD10102022	FD 200 BYRAM PKWY 09/12/2022 - 10	Invoice	10/10/2022	FD 200 BYRAM PKWY 09/12/2022 - 10	001-260-630		12.30
	PD10072022	PD 141 SOUTHPOINTE DR 09/09/2022	Invoice	10/07/2022	PD 141 SOUTHPOINTE DR 09/09/2022	001-200-630		38.98
	PW10072022	PW 550 EXECUTIVE BLVD 09/09/2022	Invoice	10/07/2022	PW 550 EXECUTIVE BLVD 09/09/2022	001-301-630		39.66
						400-700-630		39.67
02507	COLE, KATRINA	DKT0032195						234.00
	09302022	TRAVEL REIMBURSEMENT, PEARL MS J	Invoice	09/30/2022	TRAVEL REIMBURSEMENT, PEARL MS J	001-200-610		234.00
02315	DAIGLE LAW GROUP, LLC	DKT0032196						595.00
	10252022	REG - MAURICE KENDRICK, 11/03/22 -	Invoice	10/25/2022	REG - MAURICE KENDRICK, 11/03/22 -	001-200-611		595.00
02472	DELTA CONSTRUCTORS, INC	DKT0032197						90,970.00
	09302022	EMERGENCY SEWER REPAIR @ MCDO	Invoice	09/30/2022	EMERGENCY SEWER REPAIR @ MCDO	400-700-907		58,920.00
	10182022	EMERGENCY SEWER REPAIR @ MCDO	Invoice	10/18/2022	EMERGENCY SEWER REPAIR @ MCDO	400-700-907		32,050.00
0005	ENTERGY	DKT0032198						668.86
	10016915475	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	10/24/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630		668.86
00913	FIRST NATIONAL BANK OF OMAH	DKT0032199						25.00
	09302022-9053-1	THREE FOOT HOTEL - ANGELA RICHBU	Invoice	09/30/2022	THREE FOOT HOTEL - ANGELA RICHBU	001-140-610		15.00
	09302022-9053-2	R WHITE, TRAVEL TO D.C.	Invoice	09/30/2022	R WHITE, TRAVEL TO D.C.	001-120-610		10.00
02157	GIBSON, CODY	DKT0032200						400.00
	10212022-1	CAUSE # 22-4428	Invoice	10/21/2022	CAUSE # 22-4428	001-110-672		200.00
	10212022-2	CAUSE # 22-4303	Invoice	10/21/2022	CAUSE # 22-4303	001-110-672		200.00

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02544	GORDEN, MICHAEL	DKT0032201						400.00
	09192022-2	CAUSE # 22-4302	Invoice	09/19/2022	CAUSE # 22-4302	001-110-672		200.00
	10212022	CAUSE # 22-4424	Invoice	10/21/2022	CAUSE # 22-4424	001-110-672		200.00
00019	GUEST CONSULTANTS, INC	DKT0032202						5,470.00
	6904	GENERAL SERVICES	Invoice	10/21/2022	GENERAL SERVICES	001-195-602		437.50
	6905	PROJECTS & PLAN REVIEW	Invoice	10/21/2022	PROJECTS & PLAN REVIEW	001-190-602		2,125.00
						001-301-602		1,345.00
						400-700-602		1,562.50
00019	GUEST CONSULTANTS, INC	DKT0032203						17,825.00
	6906	TRAHONTO I-55 INTERCEPTOR	Invoice	10/21/2022	TRAHONTO I-55 INTERCEPTOR	400-700-602		12,987.50
	6907	SEWER INTERCEPTOR 22-050	Invoice	10/21/2022	SEWER INTERCEPTOR 22-050	400-700-602		742.50
	6908	SEWER CONSENT - JACKSON	Invoice	10/21/2022	SEWER CONSENT - JACKSON	400-700-602		135.00
	6909	SEWER - EMERGENCY REPAIR	Invoice	10/21/2022	SEWER - EMERGENCY REPAIR	400-700-602		3,960.00
00264	KENTWOOD SPRINGS	DKT0032204						70.40
	10602189 102122	CITY HALL WATER	Invoice	10/21/2022	CITY HALL WATER	001-195-505		70.40
02679	LAMAR COUNTY FIRE SERVICES	DKT0032205						75.00
	10252022	REGISTRATION - MICHAEL STERLING, I	Invoice	10/25/2022	REGISTRATION - MICHAEL STERLING, I	001-260-611		75.00
00335	LEADS ONLINE	DKT0032206						2,879.00
	400872	RENEWAL TOTAL TRACK PKG 10/15/22	Invoice	08/15/2022	RENEWAL TOTAL TRACK PKG 10/15/22	001-200-681		2,879.00
00074	MEA DRUG TESTING CONSORTIL	DKT0032207						798.00
	15669	RANDOM DRUG SCREENINGS	Invoice	09/30/2022	RANDOM DRUG SCREENINGS	001-110-699		168.00
						001-140-699		84.00
						001-190-699		42.00
						001-200-699		210.00
						001-260-699		210.00
						001-301-699		84.00
00074	MEA DRUG TESTING CONSORTIL	DKT0032208						168.00
	14790	RANDOM/PRE-EMPLOYMENT DRUG S	Invoice	07/31/2022	RANDOM/PRE-EMPLOYMENT DRUG S	001-200-699		84.00
						001-301-699		42.00
						400-700-699		42.00
00512	MS FIRE CHIEFS ASSOCIATION	DKT0032209						45.00
	10252022	ANNUAL MEMBERSHIP - MICHAEL STE	Invoice	10/25/2022	ANNUAL MEMBERSHIP - MICHAEL STE	001-260-622		45.00
00002	MS MUNICIPAL LEAGUE	DKT0032210						150.00
	35579	ROSHUNDA HARRIS-ALLEN, SMALL TO	Invoice	10/19/2022	ROSHUNDA HARRIS-ALLEN, SMALL TO	001-100-611		150.00
02572	RIVERS MARKET	DKT0032211						32.31
	714077	FLOWERS AT CITY HALL	Invoice	10/21/2022	DONATION - PROJECT GRADUATION CI	001-195-505		32.31

Page # 7

Docket of Claims Register

APPKT007361 - 10/28/2022 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00211	TERRY HIGH SCHOOL	DKT0032212						250.00
	10252022		DONATION - PROJECT GRADUATION FC Invoice		10/25/2022	DONATION - PROJECT GRADUATION FC	001-195-646	250.00
Total Claims: 23							Total Payment Amount:	199,696.71



City of Byram, MS

Page # 8

Docket of Claims Register

APPKT007363 - 09/28/2022 END OF YEAR CHECK RUN

(In House)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02511	CITY OF JACKSON DEPT OF PUBL	DKT0032213						101,949.47
		10272022	TRAHON USAGE 06/01/2022 - 09/30/22	Invoice	10/27/2022	TRAHON USAGE 06/01/2022 - 09/30/22	400-700-633	101,949.47
02419	MCMASTER & ASSOCIATES, INC.	DKT0032214						24,000.00
		10262022-1	DRAINAGE STUDY @ BARRINGTON SU	Invoice	10/26/2022	DRAINAGE STUDY @ BARRINGTON SU	001-301-602	12,000.00
		10262022-2	DRAINAGE STUDY @ LAKE CHRISTIAN	Invoice	10/26/2022	DRAINAGE STUDY @ LAKE CHRISTIAN	001-301-602	12,000.00
Total Claims: 2							Total Payment Amount:	125,949.47



City of Byram, MS

Page # 9

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00505	ALERT-ALL	DKT0032250						
	222100441	PO6253	FD PLASTIC RED FIRE HATS, CC	Invoice	10/17/2022	PO6253 FD PLASTIC RED FIRE HATS, CC	001-260-646	420.00
02047	AMAZON CAPITAL SERVICES	DKT0032251						420.00
	1D4V-YK16-MGWR	RETURN - OFFICE CHAIR	Credit Memo	10/20/2022	RETURN - OFFICE CHAIR	001-190-559		545.86
	1G1W-QL14-7WFT	PRIVACY ONE WAY MIRROR GLASS TIN	Invoice	10/18/2022	PRIVACY ONE WAY MIRROR GLASS TIN	001-195-505		-169.99
	1KY7-QYFW-LGPL	RETURN - OFFICE CHAIR	Credit Memo	10/20/2022	RETURN - OFFICE CHAIR	001-301-559		26.99
	1RNM-H3DM-XPV4	SANDISK FLASH DRIVE	Invoice	10/28/2022	SANDISK FLASH DRIVE	001-200-500		-169.99
	INV0070835	PO6262 RECEIPT PRINTERS FOR PW OI	Invoice	10/19/2022	PO6262 RECEIPT PRINTERS FOR PW OI	001-190-559		117.83
						400-700-559		246.98
								494.04
01377	APPLICATION DATA SYSTEMS, IN	DKT0032252						
	10237	PD & COURT SOFTWARE FOR DECEMB	Invoice	11/01/2022	PD & COURT SOFTWARE FOR DECEMB	001-110-650		4,195.00
						001-200-650		839.00
								3,356.00
01499	ATWOOD FENCE COMPANY	DKT0032253						
	5933102322	PO6263 REPAIR GUARDRAIL ON HINDS	Invoice	10/23/2022	PO6263 REPAIR GUARDRAIL ON HINDS	001-301-576		9,800.00
00750	AUTO ZONE	DKT0032254						
	3850389793	HALOGEN CAPSULE	Invoice	10/19/2022	HALOGEN CAPSULE	001-200-570		13.88
01689	AXON ENTERPRISE, INC	DKT0032255						
	INUS108616	PO6276-TASER60-X26P UNLIMITED - 1	Invoice	10/15/2022	PO6276-TASER60-X26P UNLIMITED - 1	001-200-640		4,485.92
								4,485.92
00611	BARNETT'S BODY SHOP	DKT0032256						
	74241	PO6254-16-02-VEHICLE REPAIR-HUB A	Invoice	10/12/2022	PO6254-16-02-VEHICLE REPAIR-HUB A	001-200-570		3,909.32
								488.95
	74242	PO6255-17-03-REPL. HUB ASMB., STRI	Invoice	10/12/2022	PO6255-17-03-REPL. HUB ASMB., STRI	001-200-570		1,231.67
								555.45
	74245	PO6267-10-09-BATTERY W/INSTALL	Invoice	10/19/2022	PO6267-10-09-BATTERY/REAR LAMPS	001-200-570		1,196.12
	74250	OIL CHANGE	Invoice	10/19/2022	OIL CHANGE	001-200-570		332.13
	74271	OIL CHANGE	Invoice	10/19/2022	OIL CHANGE	001-200-570		35.00
	74295	OIL CHANGE	Invoice	10/25/2022	OIL CHANGE	001-200-570		35.00
01197	CINTAS CORPORATION #210	DKT0032257						
	4135503653	UNIFORM RENTALS	Invoice	10/26/2022	UNIFORM RENTALS	001-301-535		36.97
						001-550-535		26.97
						400-700-535		1.78
								8.22
02673	COTTEN, JOSEPH R. JRE	DKT0032258						
	2650	PO6274 REPAIR AIR LINE ON DUMP TR	Invoice	10/19/2022	PO6274 REPAIR AIR LINE ON DUMP TR	001-301-570		378.92
								378.92

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01279	COVINGTON ELECTRIC SERVICE, 59651	DKT0032259	SERVICE CALL, REPLACED PE CELL @ B	Invoice	10/28/2022	SERVICE CALL, REPLACED PE CELL @ B	001-200-560	150.79
00730	DICKERSON & BOWEN 82103	DKT0032260	SURFACE SC-1 TYPE 2	Invoice	10/20/2022	SURFACE SC-1 TYPE 2	001-301-572	150.79
00941	ENVIRONMENT MASTERS 137787186	DKT0032261	PO6271 FD SCHEDULED MAINTENAN	Invoice	10/20/2022	PO6271 FD SCHEDULED MAINTENAN	001-260-650	72.68
01763	FIRE EQUIPMENT SERVICES 10312022	DKT0032262	SPARK PLUGS, FUEL PUMP, FUEL FILTE	Invoice	10/31/2022	SPARK PLUGS, FUEL PUMP, FUEL FILTE	001-260-570	72.68
00913	FIRST NATIONAL BANK OF OMAH INV173778897	DKT0032263	CH ZOOM MEETING 11/02/2022 - 12/1	Invoice	11/02/2022	CH ZOOM MEETING 11/02/2022 - 12/1	001-195-681	410.00
01125	HAVIOR'S AUTO CARE 3480	DKT0032264	PO6251 REPAIR ON FORD TRUCK PT-1:	Invoice	10/20/2022	PO6251 REPAIR ON FORD TRUCK PT-1:	001-301-570	410.00
00090	HOME DEPOT CREDIT SERVICES 6280475	DKT0032265	MARBLE CHIPS PLACEMENT AROUND	Invoice	10/28/2022	MARBLE CHIPS PLACEMENT AROUND	001-200-505	76.60
	6280476		MARBLE CHIPS PLACEMENT AROUND	Invoice	10/28/2022	MARBLE CHIPS PLACEMENT AROUND	001-200-505	76.60
	7520183		5 GALLON WATER EXCHANGE	Invoice	10/27/2022	5 GALLON WATER EXCHANGE	001-200-505	14.99
00066	INNOVATIVE COMPUTER SOLUTI 118421	DKT0032266	PD - CLOUD SERVER HOSTING	Invoice	11/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	14.99
	118423		MONTHLY SERVICE CONTRACT	Invoice	11/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	687.47
							001-140-650	687.47
							001-190-650	263.07
							001-195-650	107.60
							001-200-650	134.50
							001-260-650	20.97
							001-280-650	3,710.00
							001-301-650	350.00
00069	JACKSON PAPER 1313343	DKT0032267	PAPER TOWELS	Invoice	10/19/2022	PAPER TOWELS	001-301-505	150.00
	1313350		COPY PAPER, CENTERPULL PAPERTOW	Invoice	10/19/2022	COPY PAPER, CENTERPULL PAPERTOW	001-110-500	502.50
							001-140-500	502.50
							001-190-500	120.00
							001-195-505	120.00
							001-200-500	502.50
							001-200-500	1,005.00
							001-280-500	720.00
							001-301-500	120.00
							400-700-500	240.00
00074	MEA DRUG TESTING CONSORTIL 15960	DKT0032268	RANDOM DRUG SCREENING	Invoice	10/31/2022	RANDOM DRUG SCREENING	001-200-699	338.31
								24.39
								45.70
								91.40
								11.42
								39.72
								45.70
								45.70
								11.42
								11.43
								42.00
								42.00

Page # 11

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00076	MID SOUTH UNIFORM & SUPPLY 633513	DKT0032269 BOOTS	Invoice	10/26/2022	BOOTS	001-200-535	135.00 135.00
00096	O'REILLY AUTOMOTIVE STORES, 1676-111865-22	DKT0032270 CAPSULE	Invoice	10/31/2022	CAPSULE	001-200-570	51.45 51.45
01317	PAY PROS OF MS, INC OCT2022	DKT0032271 TIME CLOCK LEASE FOR OCTOBER 202	Invoice	11/03/2022	TIME CLOCK LEASE FOR OCTOBER 202	001-195-650	258.00 258.00
00089	REVELL HARDWARE 181628/4	DKT0032272 JOINT TAPE, DRYWALL, SPACKLE, PUTT	Invoice	10/19/2022	JOINT TAPE, DRYWALL, SPACKLE, PUTT	001-200-560	25.46 25.46
00901	ROBERT J YOUNG COMPANY INC INV5023847 INV5028803	DKT0032273 DISPATCH COPIES 09/11/2022 - 10/10, CH BLACK & WHITE/COLOR COPIES 09	Invoice Invoice	10/11/2022 10/13/2022	DISPATCH COPIES 09/11/2022 - 10/10, CH BLACK & WHITE/COLOR COPIES 09	001-200-500 001-100-500 001-100-500 001-110-500 001-110-500 001-120-500 001-120-500 001-140-500 001-140-500 001-190-500 001-190-500 001-190-500 001-195-650 001-280-500 001-190-650 001-280-650 001-301-650 400-700-650	635.06 113.22 18.00 40.60 1.19 0.27 17.22 4.98 46.59 -23.27 0.02 0.06 160.90 0.06 43.39 43.39 84.22 84.22
	INV5028804	PO6287 PW COPIER RENTAL 9-15 - 10-	Invoice	10/13/2022	PO6287 PW COPIER RENTAL 9-15 - 10-	001-190-650 001-280-650 001-301-650 400-700-650	43.39 43.39 84.22 84.22
00194	THE SOUTHERN CONNECTION, LI 23359 23398	DKT0032274 BOOTS - S. WALTERS PO6277-UNIFORM PANTS, DUTY BELT,	Invoice Invoice	10/20/2022 10/26/2022	BOOTS - S. WALTERS PO6277-5.11 BLACK BELT-D.STAMPS PO6277-UNIFORM PANTS - D.STAMPS PO6277-WELLINGTON BOOTS-D.STAM	001-200-535 001-200-534 001-200-535 001-200-535	471.98 120.00 49.99 118.00 129.00
	23462	DUTY HOLSTER	Invoice	11/01/2022	DUTY HOLSTER	001-200-534	54.99
00340	THORNTON, MELVIN G 81225 81667	DKT0032275 OIL CHANGE OIL CHANGE	Invoice Invoice	10/13/2022 10/20/2022	OIL CHANGE OIL CHANGE	001-200-570 001-260-570	85.86 42.93 42.93
01940	TIRE HUB 30239792 30496317 30633583 30669347 30669349	DKT0032276 PO6252-17-03-ENFORCER 245/55/R18 PO6278-13-04-TIRES - 265/70/17 PO6245-20-04-TIRES - 255-60-R18 PO6289-19-03-#2 GY RA 245/55/18 TI PO6288-20-05-#4 GY 245/70/17 TIRES	Invoice Invoice Invoice Invoice Invoice	10/12/2022 10/25/2022 10/31/2022 11/01/2022 11/01/2022	PO6252-17-03-ENFORCER 245/55/R18 PO6278-13-04-TIRES - 265/70/17 PO6245-20-04-TIRES - 255-60-R18 PO6289-19-03-#2 GY RA 245/55/18 TI PO6288-20-05-#4 GY 245/70/17 TIRES	001-200-570 001-200-570 001-200-570 001-200-570 001-200-570	2,260.70 324.30 543.12 612.72 272.00 508.56

Page #12

Docket of Claims Register

APPKT007366 - 11/11/2022 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02120	U S SPECIALTY COATINGS, INC 228924	DKT0032277 PO6191 SOCCER STRIPING PAINT	Invoice	10/28/2022	PO6191 SOCCER STRIPING PAINT	001-550-501	2,531.00 2,531.00
00279	WEATHERSBY, SARAH 1239	DKT0032278 PO6290-11-13-REMOVAL OF EMERGEI	Invoice	10/31/2022	PO6290-11-13-REMOVAL OF EMERGEI	001-200-681	8,106.28 500.00
	1247	PO6212-21-01-EMERGENCY EQUIPMEI	Invoice	11/02/2022	PO6290-21-03-SPACE CREAT.& SEC.WI PO6212-21-01-EMERGENCY EQUIPMEI	001-200-559 001-200-903	844.19 6,762.09
02198	WILLIAMS SCOTSMAN, INC NOV2022	DKT0032279 LIBRARY - BLDG RENT 11/06/2022 - 12	Invoice	11/07/2022	LIBRARY - BLDG RENT 11/06/2022 - 12	001-195-688	3,700.73 3,700.73
Total Claims: 30						Total Payment Amount:	47,813.30



City of Byram, MS

Page # 13

Docket of Claims Register

APPKT007367 - 11/11/2022 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
00563	BIGBY, STACY	10282022	DKT0032237	TRAVEL REIMBURSEMENT - BILOXI, M	Invoice	10/28/2022	TRAVEL REIMBURSEMENT - BILOXI, M	001-200-610	126.97
00417	C SPIRE WIRELESS	10072022	DKT0032238	CELL PHONES - ALL DEPTS 09/08/2022	Invoice	10/07/2022	CELL PHONES - ALL DEPTS 09/08/2022	001-120-606	2,094.99
								001-140-606	22.73
								001-140-606	47.55
								001-200-606	34.33
								001-200-606	450.66
								001-200-606	1,029.90
								001-260-606	34.32
								001-260-606	190.20
								001-280-606	95.10
								001-301-606	95.10
								001-550-606	47.55
								400-700-606	47.55
00058	FLEETCOR TECHNOLOGIES OPER	NP63127940	DKT0032239	VEHICLE FUEL FOR 10/17/2022 - 10/2	Invoice	10/24/2022	VEHICLE FUEL FOR 10/17/2022 - 10/2	001-140-525	7,623.45
								001-200-525	58.69
								001-260-525	2,724.90
								001-280-525	442.93
								001-301-525	129.80
								001-301-525	355.83
								001-550-525	129.56
								400-700-525	80.78
								400-700-525	415.53
								400-700-525	-129.56
		NP63150275		VEHICLE FUEL FOR 10/24/2022 - 10/3	Invoice	10/31/2022	VEHICLE FUEL FOR 10/24/2022 - 10/3	001-200-525	2,490.07
								001-260-525	311.81
								001-280-525	71.43
								001-301-525	351.69
								001-550-525	110.96
								400-700-525	79.03
02671	FLOCK GROUP	INV-2988	DKT0032240	PO6273-FLOCK FALCON CAMERA SYST	Invoice	10/20/2022	PO6273-FLOCK FALCON CAMERA SYST	001-200-640	31,000.00
02683	HARRIS, ZANNAKA	10282022	DKT0032241	FINE OVERPAYMENT FOR LATORA HAR	Invoice	10/28/2022	FINE OVERPAYMENT FOR LATORA HAR	001-000-398	458.00
									458.00

Page # 14

Docket of Claims Register

APPKT007367 - 11/11/2022 1st A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA OCT2022	DKT0032242 GENERAL SERVICES	Invoice	10/06/2022	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-200-603 001-301-603	11,351.94 210.00 3,947.70 2,880.90 3,525.84 420.00 367.50
00007	MILLS, SCANLON, DYE & PITTMA OCT2022-S	DKT0032243 SEWER SERVICES	Invoice	10/06/2022	SEWER SERVICES	400-700-603	14,418.56 14,418.56
00977	MS DEPARTMENT OF PUBLIC SAFETY 11032022-1 11032022-2 11032022-3 11032022-4	DKT0032244 BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE	Invoice Invoice Invoice Invoice	11/03/2022 11/03/2022 11/03/2022 11/03/2022	BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE BACKGROUND CHECK - NEW EMPLOYEE	001-260-681 001-260-681 001-260-681 001-260-681	128.00 32.00 32.00 32.00 32.00
02599	ODP BUSINESS SOLUTIONS 272617893001	DKT0032245 OFFICE, CLEANING & JANITORIAL AND	Invoice	10/17/2022	OFFICE, CLEANING & JANITORIAL AND	001-110-500 001-195-505 001-195-510	96.50 34.19 17.02 45.29
01591	QUADIENT FINANCE USA, INC 11012022	DKT0032246 POSTAGE FOR MACHINE ON 11/01/20	Invoice	11/01/2022	POSTAGE FOR MACHINE ON 11/01/20	001-140-608	500.00 500.00
00193	REPUBLIC SERVICES, INC 0823-001048627 0823-001048728	DKT0032247 PD BASIC SERVICE 11/01/2022 - 11/30 PW BASIC SERVICE 10/01/2022 - 10/31	Invoice Invoice Invoice	10/26/2022 10/26/2022	PD BASIC SERVICE 11/01/2022 - 11/30 PW BASIC SERVICE 10/01/2022 - 10/31	001-200-685 001-301-685	260.51 205.48 55.03
02685	RODGERS, LATOYA 10272022	DKT0032248 FINE OVERPAYMENT	Invoice	10/27/2022	FINE OVERPAYMENT	001-000-398	41.25 41.25
02681	WORTHY, PATRICK 405416	DKT0032249 REIMBURSEMENT - EMT INITIAL APPLI	Invoice	10/21/2022	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	98.00 98.00
Total Claims: 13						Total Payment Amount:	68,198.17



City of Byram, MS

Page # 15

Docket of Claims Register

APPKT007374 - 11/11/2022 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01562	CONTROL SYSTEMS, INC	DKT0032231						
	61807	SERVICE CALL TO LAGOON	Invoice	10/19/2022	SERVICE CALL TO LAGOON	400-700-577		13,993.25
	61808	PO6284 SERVICE CALL TO LAGOON LS	Invoice	10/19/2022	PO6284 SERVICE CALL TO LAGOON LS	400-700-577		188.05
	INV0070837	PO6281 CONTROL PANEL BRYAN COVE	Invoice	10/21/2022	PO6281 CONTROL PANEL BRYAN COVE	400-700-916		2,540.20
								11,265.00
01283	COOPER ELECTRIC MOTOR SERV	DKT0032232						
	RI-1732	PO06258 REPAIR PUMP BRYAN COVE	Invoice	10/24/2022	PO06258 REPAIR PUMP BRYAN COVE	400-700-577		2,239.04
	RI-1733	PO6259 REPLACE IMPELLER & VOLUTE	Invoice	10/24/2022	PO6259 REPLACE IMPELLER & VOLUTE	400-700-577		964.37
								1,274.67
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0032233						
	INV20227396	PO6285 ANNUAL COMMUNICATIONS	Invoice	11/01/2022	PO6285 ANNUAL COMMUNICATIONS	400-700-650		225.00
								225.00
02350	HYDRA SERVICE, INC	DKT0032234						
	162791	PO6275 PUMP RENTAL BRYAN COVE	Invoice	10/17/2022	PO6275 PUMP RENTAL BRYAN COVE	400-700-640		1,683.00
								1,683.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032235						
	118423-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	11/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650		240.00
								240.00
01909	TRANSUNION RISK AND ALTERN	DKT0032236						
	4845521 103122	SEWER COLLECTIONS 10/01/2022 - 10	Invoice	11/01/2022	SEWER COLLECTIONS 10/01/2022 - 10	400-700-681		160.00
								160.00
Total Claims: 6							Total Payment Amount:	18,540.29

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10,
2022

AGENDA ITEM NO: 7.

CONSENT
AGENDA: \$150.00 each

TO: MS Municipal League

FOR: 2023 Mid Winter Legislative Conference

ACCOUNT NO: 001-120/100-611

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Please let us know at the meeting if you will be able to attend.

ATTACHMENTS:

Description	Upload Date	Type	File Name
 registration	10/31/2022	Backup Material	Mid_Winter_Conference.pdf



Mississippi Municipal League
(601) 353-5854

[Home](#)

[Member Login](#)

[About Us](#)

[Contact Us](#)
[Medical Marijuana](#)

[Site Search](#)



[Members](#)

[CMO Education](#)
[Youth Programs](#)

[Legislative](#)
[Job Opportunities](#)

[Conferences](#)

[City Hall Center](#)
[Cleaning Up Private Property](#)

[News](#)

2023 Mid-Winter Legislative Conference

[Conferences](#) | [2023 Mid-Winter Legislative Conference](#)

2023 Mid-Winter Legislative Conference

Date(s): 01/10/2023 - 01/12/2023

Location:

Registration: \$200

Early Registration: \$150

Registration Opens: 10/17/2022

Early Registration Closes: 12/10/2022

Registration Closes: 12/20/2022

Available Add-Ons

Spouse/Guest: \$100

[Register Now!](#)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10,
2022

AGENDA ITEM NO: 8.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Swinging Bridge Festival for 2023, approval of Sound
Contract

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
 Contract	11/3/2022	Backup Material	Slough_Production_Services_SF_2023.pdf

Contract for Sound, Staging and Lighting Services

SLOUGH PRODUCTIONS

The following shall constitute an ('AGREEMENT") on this day, _3rd of November, 2022, between SLOUGH PRODUCTIONS ("SP") and the City Byram, MS, the ("PURCHASER") of the rental equipment and services for audio, lighting and staging.

- 1) Engagement: SP shall provide production services of an "audio, lighting, and staging" in the style for your called music event, "Byram Swinging Bridge Festival" on the date of 4/28-29/2023. The PURCHASER will be responsible for all fees/penalties/legal actions due to reproduction, copyright, for any of the music performed at their event. SP is to be known as FREE AND CLEAR of any legal action, civil cases, or any of their expenses.
- 2) Compensation: The PURCHASER will be responsible by this agreement for the "FULL AMOUNT OWED FOR SERVICES RENDERED" by end of the day of the event, performance(s), payable to in the amount of **\$5,000**. In the

situation where the “FULL AMOUNT” is not paid, SP has all rights, under the law, to recover the FULL AMOUNT from the PURCHASER by LEGAL MEANS. Under the situation which legal means is used, the PURCHASER will be responsible for SP’s LEGAL EXPENSES, FEES, FILINGS, EXPERT WITNESS EXPENSISES and any other expenses incurred.

3) Damages: Under the situation where damages are caused during the time SP’s equipment and crew are “ONSITE” at the PURCHASES location of designation, the PURCHASER will be responsible for all damages to any equipment caused by attendees, their employees, weather, riots, crowd disruptions. Only the crew, Purchasers staff, musicians playing, will be allowed on the stage area at any time. The PURCHASER shall have security on site after hours 11:00pm thru 8:00am of each day/night of the event. The PURCHASER will be given an invoice of the “REPLACEMENT COST ONLY” of damage or thief of equipment with shipping included, to the purchaser and the purchaser has 2 days to review and pay such invoice in FULL by bank check or cash.

4) Weather: In the situation of a outside Event, weather is a large factor. Once SP is “ON SITE” of the event location(s) and has placed any equipment out of the delivery vehicles, the full requirement of

“COMPENSATION” is enacted. In the event of poor, bad weather, which can cause damage to any equipment, SP representative(s), and guest, SP shall have all rights, to postpone or cancel the event in which to keep the public, equipment safe. The representative of SP must inform the PURCHASER or one of their personnel of such decision. The PURCHASER shall have to responsible general liability/loss insurance for the event, including which covers the event and equipment while under contract with SP.

5) Food for SP Crew: Lunch and dinner food for 4 people.

Equipment to be rented and services provided:

Main Stage

- 1) Line Array Sound System. RCF HDL-20a**
- 2) RCF AS-8006 Subs**
- 3) 8 Turbo Sound TFX-AN 5 Monitors**
- 4) Midas FOH console and Enntec lighting control**
- 5) Truss with roof**
- 6) 6 Moving Head Lights**

7) 1- Blinder

8) Side Stage Monitoring Console Behringer

9) Full Complementary Mics, Mic Stands, cabling

****We require a minimum of CLEAN DEDICATED 200 amps, 120v single phase power within 50 ft of the MAIN STAGE. In the events no power is available, a quite run, 90% DUTY CYCLE, 45KW generator w/ CAMLOK connection will need to be supplied. **** We suggest TAYLOR POWER SYSTEMS in Richland. AT NO TIME WILL WELDING RIGGS, LIGHTINGPOLE STYLE GENERATORS, HOME DEPOT STYLE GENERATORS ARE ALLOW TO BE HOOKED UP TO OUR SOUND/LIGHTING SYSTEM!**

We are happy to supply the proper GENERATOR for cost of the rental invoice plus \$100.00 to pick it up and drop it off from the Richland location.

SIGNITURE X_____ **Position**_____

DATE X_____

**In signing this “AGREEMENT”, The Purchaser Agrees with all aspects on the
Contract.**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022

AGENDA ITEM NO: 9.

CONSENT
AGENDA:

TO:

FOR: Approval to promote Police Recruit to Patrol Officer I

ACCOUNT NO:

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Approval to promote Police Recruit C. Martin to Patrol Officer I with an annual salary of \$30,000.00 (\$14.42/hour). This promotion with change in pay rate will be effective 11/14/2022.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	PROMO C MARTIN	11/4/2022	Backup Material	2022_PROMO_C_MARTIN_111422.pdf



BYRAM POLICE DEPARTMENT

EID: 281
Badge #: 46

PERSONNEL ACTION NOTICE FORM

If you are changing or updating your information, you shall fill in the new information on this form.

Date: 11/01/22 SSN: (Last 4) 9680 Rank/Position: Police Recruit
Employee Name: Martin, Connor Brice Date of Birth: 04/23/98
(Last, First, Middle)
Address: 1385 Carroll Dr. Apt.#: City: Terry State: MS Zip: 39170

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION		TYPE OF CHANGE	
☐ New Hire	☐ Return from Layoff	☒ Salary Change	☐ Personal Info. Only
☐ Transfer	☐ Rehire	☐ Grade Level	☐
☒ Promotion	☐ Termination	☐ Job Title	☐
☐ Leave of Absence (LOA)	☐ LOA Return	☐ Status	☐

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Police Recruit	\$12.64			01/24/22
New	FT	Police Officer I	\$14.42			11/14/22

Comments: Pending BOA Approval 11/10/2022

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENSE

☐ Resigned in good standing/eligible for re-hire	☐ Resigned in good standing/ineligible for re-hire
☐ Resigned prior to, during or at the conclusion of an investigation	☐ Resigned in lieu of termination
☐ Discharged/Terminated	☐ Reassigned to other duties
☐ Retired	☐ Deceased
☐ Other (Explain):	Effective Date:

Comments:

If BOA required, notate date of approval.

Employee Signature: Date: Prepared by: Ayn Reed

Chief Signature: Date: 11-2-2022 Date to HR:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 10.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Food Truck Fridays

INTRODUCED BY: Eric Munden, Building Official

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Application	11/8/2022	Backup Material	Food_Truck_App.pdf
▣	Rules	11/7/2022	Backup Material	Food_Truck_Rules.pdf



CITY OF BYRAM, MISSISSIPPI

FOOD TRUCK FRIDAY

APPLICATION

1ST Friday of the Month

Application Fee - \$50.00 per Month

Date of Application _____

Name of Business _____

MS Tax ID # _____

Telephone Number _____

Mailing Address _____

Food Truck Fridays will be the first Friday of each month. Applications are due the Thursday before the first Friday of each month. Space is limited to the first 6 applicants per event.



Mobile Food Vendors (Food Truck):

- a. No alcoholic beverages shall be sold by a mobile food vendor.
- b. Must possess a City of Byram privilege license prior to beginning business operations.
- c. Must possess an Employer Identification Number (EIN), also known as a Federal Tax Identification Number, as issued by the Internal Revenue Service.
- d. Must be properly permitted with the Mississippi Department of Revenue to remit sales and use tax.
- e. Must be properly licensed and permitted with the Mississippi Department of Health or other governmental agency having jurisdiction.
- f. Must show proof of liability insurance.
- g. Unless expressly authorized by the Mayor and Board of Aldermen, mobile food vendors shall not conduct business from the public right-of-way.
- h. Must show proof of permission from property owner of site(s) proposed for mobile food vendor location(s).
- i. Must display permit issued by the City of Byram.
- j. Must provide waste receptacles sufficient in size and number to allow for disposal of waste generated by food preparation and sales and by customers. Waste shall be removed from the site by the mobile food vendor.
- k. No music, bells, whistles or other attention-seeking sounds shall be utilized.
- l. Mobile food vendors shall not block the view of drivers nor impede access to any entrance, exit, driveway or other public way for drivers or pedestrians.
- m. The mobile food vendor shall illustrate the specific locations for the conduct of business, including any ancillary items such as chairs, tables, awnings, umbrellas, signage, etc.
- n. No mobile food vendor shall conduct business within 500 feet of an existing restaurant, unless such restaurant owner provides consent.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 11.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY: Eric Munden, Building Official

DISCUSSION: Approval of Resolution Setting an Assessment against 830 West Lake
Dockery Drive (21-19-11 Property)

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	830 W Lake Dockery	11/2/2022	Resolution Letter	830_W_L_Dockery_Resolution.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
830 WEST LAKE DOCKERY DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-411-659
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 830 West Lake Dockery Drive on Hinds County Tax Parcel No. 4854-411-659 was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 0 Creston Drive was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 7107; and

WHEREAS, on April 28, 2022, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 830 West Lake Dockery Drive, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 7107; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Seventy Five and no cents (\$275.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Seventy Five and no cents

and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 830 West Lake Dockery Drive, Two Hundred Seventy- Five and no cents (275.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Seventy-Five and no cents (\$1,775.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Seventy-Five and no cents (\$1,775.00), should be assessed as a lien against the owner(s) of record on their property owned on 830 West Lake Dockery Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 830 West Lake Dockery Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 12.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 0 Creston Drive

INTRODUCED BY: Eric Munden, Building Official

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	0 Creston Dr.	11/2/2022	Resolution Letter	0_Creston_Dr.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
0 CRESTON DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-409-181
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 0 Creston Drive on Hinds County Tax Parcel No. 4854-409-181 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 0 Creston Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6763; and

WHEREAS, on October 28, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 0 Creston Drive, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6763; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Eighty Five and no cents (\$285.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Eighty Five and no cents

(\$285.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 0 Creston Drive, Two Hundred Eighty Five and no cents (\$285.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred Dollars (\$1,500.00) for a total amount of One Thousand Seven Hundred Eighty Five and no cents (\$1,785.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Eighty Five and no cents (\$1,785.00), should be assessed as a lien against the owner(s) of record on their property owned on 0 Creston Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 0 Creston Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 13.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 4191 Siwell Road
(21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	4191 Siwell Rd	11/2/2022	Resolution Letter	4191_Siwell_Rd.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
4191 SIWELL ROAD, BYRAM, MISSISSIPPI,
PARCEL #4589-648-1
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 4191 Siwell Road on Hinds County Tax Parcel No. 4589-648-1 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 4191 Siwell Road was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6665; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 4191 Siwell Road, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6665; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Fifty and no cents (\$250.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office

of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 4191 Siwell Road, Two Hundred Fifty and no cents (\$250.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred Dollars and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty and no Cents (1,500.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty and no Cents (1,500.00), should be assessed as a lien against the owner(s) of record on their property owned on 4191 Siwell Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 4191 Siwell Road, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 14.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 1451 Forbes Drive
(21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	1451 Forbes Dr.	11/2/2022	Resolution Letter	1451_Forbes_Dr..pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
1451 FORBES DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-455-838
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 1454 Forbes Drive, Hinds County Tax Parcel No. 4854-455-838 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 1454 Forbes Drive, was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6439; and

WHEREAS, on June 24, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 1454 Forbes Drive, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6439; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Seventy-Five and no cents (\$475.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Seventy-Five and no cents

(\$475.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 1454 Forbes Drive, Four Hundred Seventy-Five and no cents (\$475.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00), should be assessed as a lien against the owner(s) of record on their property owned on 1454 Forbes Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 1454 Forbes Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 15.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 437 Riverbend Drive (21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	437 Riverbend Dr.	11/2/2022	Resolution Letter	437_Riverbend_Dr.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
437 RIVERBEND DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-486-262
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 437 Riverbend Drive on Hinds County Tax Parcel No. 4854-486-262 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 437 Riverbend Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6661, and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 437 Riverbend Drive pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6661; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred and no cents (\$200.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 437 Riverbend Drive, Two Hundred Fifty and no cents (\$250.00) plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty Five and cents (\$1,750.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty Five and cents (\$1,750.00), should be assessed as a lien against the owner(s) of record on their property owned on 437 Riverbend Drive, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 437 Riverbend Drive, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 16.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 115 Swinging Bridge Drive (21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	115 Swinging Bridge Dr.	11/2/2022	Cover Memo	115_Swinging_Bridge.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
115 SWINGING BRIDGE DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4851-200-90
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 115 Swinging Bridge Drive on Hinds County Tax Parcel No. 4851-200-90 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 115 Swinging Bridge Drive was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6710, and

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 115 Swinging Bridge Drive pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6710; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Two Hundred Fifty and no cents (\$250.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Two Hundred Fifty and no cents (\$250.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 115 Swinging Bridge Drive, Two Hundred Fifty and no cents (\$250.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Seven Hundred Fifty and no cents (\$1,750.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Seven Hundred Fifty and no cents (\$1,750.00) should be assessed as a lien against the owner(s) of record on their property owned on 115 Swinging Bridge Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 115 Swinging Bridge Road Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 17.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 1839 Turtle Road
(21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	1839 Turtle Road	11/2/2022	Resolution Letter	1839_Turtle_Rd.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
1839 TURTLE ROAD, BYRAM, MISSISSIPPI,
PARCEL #4854-686
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 1839 Turtle Road on Hinds County Tax Parcel No. 4851-200-90 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 23, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 1839 Turtle Road was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6669, and

WHEREAS, on September 23, 2021 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 1839 Turtle Road pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6669; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Seven Hundred Twenty Five and no cents (\$725.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

did adjudicate that the actual cost of cleaning the property was Seven Hundred Twenty-Five and no cents (\$725.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 1839 Turtle Road, Seven Hundred Twenty-Five and no cents (\$725.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of Two Thousand Two Hundred Twenty-Five and no cents (\$2,225.00) should be assessed against the owner of record of the real property in question.
3. The total amount of Two Thousand Two Hundred Twenty-Five and no cents (\$2,225.00), should be assessed as a lien against the owner(s) of record on their property owned on 1839 Turtle Road, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 1839 Turtle Road, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 18.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 9821 Crooked
Creek (21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	9821 Crooked Creek	11/2/2022	Resolution Letter	9821_Crooked_Creek.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
9821 CROOKED CREEK, BYRAM, MISSISSIPPI,
PARCEL #4855-125-775
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on August 12, 2021 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 9821 Crooked Creek on Hinds County Tax Parcel No. 4855-125-775 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on August 12, 2021, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 9821 Crooked Creek was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6527; and

WHEREAS, on August 12, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 9821 Crooked Creek, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6527; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Seventy-Five and no cents (\$475.00) due to Construction & Maint Basics, LLC; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Seventy-Five and no cents

(\$475.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 9821 Crooked Creek, Four Hundred Seventy-Five and no cents (\$475.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Seventy-Five and no cents (\$1,975.00), should be assessed as a lien against the owner(s) of record on their property owned on 9821 Crooked Creek, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 9821 Crooked Creek, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 19.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 0 Dakota Street
(21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	0 Dakota Street	11/2/2022	Resolution Letter	0_Dakota_St..pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
0 DAKOTA STREET, BYRAM, MISSISSIPPI,
PARCEL #4855-413-360
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 0 Dakota Street in Hinds County Tax Parcel No. 4855-413-360 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 14, 2021 the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 0 Dakota Street was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 6714; and

WHEREAS, on October 14, 2021, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 0 Dakota Street, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 6714; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Four Hundred Fifty and no cents (\$450.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022 the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Four Hundred Fifty and no cents (\$450.00)

and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 0 Dakota Street, Four Hundred Fifty and no cents (\$450.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Nine Hundred Fifty and no cents (\$1,950.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Nine Hundred Fifty and no cents (\$1,950.00), should be assessed as a lien against the owner(s) of record on their property owned on 0 Dakota Street, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 0 Dakota Street Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No._____, at Page No._____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 20.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 21 Robby Cove
(21-19-11 Property) - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	21 Robby Cove	11/2/2022	Resolution Letter	21_Robby_Cove.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
21 ROBBY COVE, BYRAM, MISSISSIPPI,
PARCEL #4855-125-215
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on September 8, 2022, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 21 Robby Cove in Hinds County Tax Parcel No. 4855-125-215 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on September 8, 2022 the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 21 Robby Cove was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute book 7, page 7434; and

WHEREAS, on September 8, 2022, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 21 Robby Cove, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book 7, page 7434; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of One Hundred Fifty and no cents (\$150.00) due to Total Lawn Care; and

WHEREAS, on October 27, 2022, the Mayor and the Board of Aldermen did adjudicate

that the actual cost of cleaning the property was One Hundred Fifty and no cents (\$150.00) and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 21 Robby Cove, One Hundred Fifty and no cents (\$150.00), plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed as a lien against the owner(s) of record on their property owned on 21 Robby Cove, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and 21 Robby Cove, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 27th day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 21.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Resolution Setting an Assessment against 5074 Womack
Drive (21-19-11 Property)

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	resolution	11/7/2022	Cover Memo	5074_Womack_Dr.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
5074 WOMACK DRIVE, BYRAM, MISSISSIPPI,
PARCEL #4854-486-60
PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – **5074 WOMACK DRIVE** on Hinds County Tax Parcel No. 4854-486-60 was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that **5074 WOMACK DRIVE** was in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community, said Resolution is now recorded at Minute book __9__, page __7531__; and

WHEREAS, on October 13, 2022 the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, **5074 WOMACK DRIVE**, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute book _9_, page __7531__; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of One Hundred Fifty and no cents (\$150.00) due to Total Lawn Care; and

WHEREAS, on November 10, 2022, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was One Hundred Fifty and no cents (\$150.00) and

found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.
2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at **5074 WOMACK DRIVE**, One Hundred Fifty and no cents (\$150.00) plus the maximum amount of statutory penalty, One Thousand Five Hundred and no cents (\$1,500.00) for a total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00) should be assessed against the owner of record of the real property in question.
3. The total amount of One Thousand Six Hundred Fifty and no cents (\$1,650.00), should be assessed as a lien against the owner(s) of record on their property owned on **5074 WOMACK DRIVE**, Byram, Mississippi.
4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees, and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).
5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against the owner(s) of record and **5074 WOMACK DRIVE**, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the

foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Moser voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Smith voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Cook voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on this the 10th day of November, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of

Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 22.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, Bryan Frazier, at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
☐ Ltr. to Board seeking approval to hire Bryan Frazier	11/3/2022	Cover Memo	Ltr_- _Bd._approval_to_hire_experinded_firefighter.docx



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green



To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: November 10, 2022

Subject: Authorization to hire Bryan Frazier, rank of Fire Fighter II with EMT certification, at an hourly rate of \$11.23.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Bryan Frazier, a candidate for the position of Firefighter II. He meets all the qualifications listed for this firefighter position. After going through the Fire Department interview process, we have come to the conclusion that he would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter II.

This hire will be contingent upon Mr. Frazier passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 23.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, Robert Elbert, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Ltr. to Bd. seeking approval to hire Robert Elbert	11/3/2022	Cover Memo	Ltr_- _Bd._approval_to_hire_experiened_firefighter.docx



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green



To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: November 10, 2022

Subject: Authorization to hire Robert Elbert, rank of Fire Fighter II, at an hourly rate of \$10.76.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Robert Elbert, a candidate for the position of Firefighter II. He meets all the qualifications listed for this firefighter position. After going through the Fire Department interview process, we have come to the conclusion that he would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter II.

This hire will be contingent upon Mr. Elbert passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 24.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, Javian Johnson, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Ltr. to Bd. seeking approval to hire Javian Johnson	11/3/2022	Cover Memo	Ltr_- _Bd._approval_to_hire_experinded_firefighter.docx



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green



To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: November 10, 2022

Subject: Authorization to hire Javian Johnson, rank of Fire Fighter II, at an hourly rate of \$10.76.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Javian Johnson, a candidate for the position of Firefighter II. He meets all the qualifications listed for this firefighter position. After going through the Fire Department interview process, we have come to the conclusion that he would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter II.

This hire will be contingent upon Mr. Johnson passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 25.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire a rookie firefighter, Timmy White, at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Ltr. to Bd. seeking approval to hire Timmy White	11/3/2022	Cover Memo	Ltr_- _Bd._approval_to_hire_rookie_firefighter.docx



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green



To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: November 10, 2022

Subject: Authorization to hire Timmy White, rank of Fire Fighter I, at an hourly rate of \$10.00.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Timmy White, a candidate for the position of Firefighter I. He meets all the qualifications listed for this firefighter position. After being interviewed by myself as Fire Chief and members of the fire department staff, we have come to the conclusion that he would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter I.

This hire will be contingent upon Mr. White passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 26.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Motion to Approve hire David Bentley as Sewer Worker at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process.

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▢	application	11/7/2022	Backup Material	dbentley_app_Redacted.pdf

Thur 9:00

EMPLOYMENT APPLICATION

All Applications will remain in effect for 90 days from date the application is signed



CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

Programs, service and employment are equally available to everyone. Please inform the Human Resources Department if you require reasonable accommodation for the application or interview.

Position Applied For: Maintenance

How were you referred to us:

Brother Tim Bentley Today's Date: Sept 13, 2022

Full Name DAVID T. BENTLEY Date Available for start: ASAP

Address: 1259 LAKE SHORE DR City: BYRAM State: MS Zip Code: 39272

Phone: [REDACTED] Cell: [REDACTED] E-Mail: DOC.DAVE@100@GMAIL.COM

Social Security Number: [REDACTED] Driver's License Number: [REDACTED] State: MS

Employment Desired: ☒ Full-Time ☒ Part-Time ☐ Temporary ☐ Seasonal Salary Desired: _____

If under 18, please list age _____ Are you legally allowed to work in the United States? ☒ Yes ☐ No _____

Have you worked for the City of Byram? ☐ Yes ☒ No If yes, when? _____

Have you ever pleaded guilty, no contest or been convicted of a crime? ☐ Yes ☒ No if yes, date and details: _____

Explain number of conviction(s), nature of offense(s) leading to convictions(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type of rehabilitation. _____

Education History

NAME OF SCHOOL	LOCATION (Complete mailing address)	NO OF YEARS COMPLETED	MAJOR & DEGREE	DID YOU GRADUATE?	YEAR GRADUATED
High School Pine Forest High	2500 Longleaf Dr Pensacola FL 32526	3	-	GED	1978
College	?				
College or Trade Sooner Trade	1100 W MAIN OKLAHOMA CITY	1	HVAC Refrigeration	yes	1983

Summarize your Special Skills and Qualification

CAN DO ALL KINDS OF MAINTENANCE AND REPAIR WORK
CARPENTRY, PLUMBING, APPLIANCE REPAIR ELECTRICAL
TATTOO ARTIST

Work Experience

Please list your work experience from the past 10 years beginning with your most recent job held. Attach addition sheets if necessary.

Name of Employer:	TAT TATTOO	Employment Dates:	Salary:
Name of Supervisor:	self/owner	From: 1-1993	Start: 15000
Complete Address:	99016 KAM HUY AREA HI	To: 2-2019	Final:
Reason for Leaving:	May we contact this employer for a reference? ☒ Yes ☐ No		
SOLD Biz			

Responsibilities: TATTOO & Body Piercing

Name of Employer:	Bentley TATTOO CO	Employment Dates:	Salary:
Name of Supervisor:	self/owner	From: JUNE 2019	Start: 46,000
Complete Address:	16779 S. Siwell Rd BRYAN MS. 39272	To: Present	Final: - 6
Reason for Leaving:	May we contact this employer for a reference? ☒ Yes ☐ No		
Still in Business			

Responsibilities: TATTOO Body Piercing

Name of Employer:	Bentley SERVICES	Employment Dates:	Salary:
Name of Supervisor:	self/owner	From: DEC. 2021	Start: N/A
Complete Address:	1259 LAKE SHORE DR BRYAN MS.	To: Present	Final:
Reason for Leaving:	May we contact this employer for a reference? ☒ Yes ☐ No		
Still Available			
Your Last Job Title:		HANDY MAN SERVICE	

Responsibilities:

Name of Employer: Bentley Services HAWAII	Employment Dates: From: 1986 To: 2015	Salary: 50,000 Start: Final: 11
Name of Supervisor: self	Phone Number: 808 388 3464	Your Last Job Title: owner
Complete Address: 9906 KAM HAWAII AREA HI		

Reason for Leaving:

May we contact this employer for a reference? ☐ Yes ☒ No

Sold Business

Responsibilities: MAINTENANCE AND REPAIR RESIDENTIAL / COMMERCIAL

References

Complete Name	Relationship	Occupation	Telephone
TIM BENTLEY	Brother	Jewelry Store	
TOM LESCAND	FRIEND	TRUCKING CO. OWNER	
CHARLIE CAMPBELL	FRIEND	owner Byron NewFision Pastor	

Military

Have you ever been or are you currently in the Military?

☐ Yes ☒ No

If yes, what Branch? USAF Specialty PHARMACY Tech Date Entered 1 APR 1980 Discharge Date 1 APR 1982

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified uncompleted statements on this application shall be grounds for dismissal. I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my denial of employment or previous employment and any pertinent information they may have, personal or otherwise, and release the city from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the city has any authority to enter into any agreement for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized city representative. This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws. I further understand that nothing in this application is meant to be a guarantee of employment of continued employment and that, if employed, I will be an at-will employee.

Signature of Applicant:

Date:

Sept 13, 2022

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10, 2022 AGENDA ITEM NO: 27.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of parking violation at 4130 Siwell Road, Parcel Numbers 4859-660-1/-2/-4, Zoned RE

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
 3.36.11	11/8/2022	Backup Material	3.36.11.pdf

3.36.9 **GARAGE SALES:** The City of Byram permits two garage sales each year per property. They must be permitted. The sale may last no longer than two days and a person cannot sell merchandise acquired solely for resale purposes in the garage sale. A sign advertising the sale can only be placed on the property where the sale is occurring. Garage sale signs may not be placed on property other than where the garage sale is occurring without the written permission of that property owner. No signs are permitted in the right-of-way, attached to trees, utility poles, traffic control devices, etc. or in the median and shall be placed not more than one day in advance of the sale and shall be removed upon completion of sale. Signs placed other than on the property where the sale is occurring may be removed and/or ticketed.

3.36.10 **INCIDENTAL SALE OF VEHICLE:** No more than two (2) vehicles by any one (1) owner or seller may be offered for such incidental sale at any given time in a residentially zoned district, provided the vehicle is the property of the owner/tenant of the premises at which the vehicle is offered for sale. A pattern of offering vehicles for sale in this manner on a continuing basis shall be grounds for determining the sales to be non-incidental, and a violation of this Ordinance. Exception: Except for property zoned where such sale of vehicles is an outright permitted use.

3.36.11 **PROHIBITED PARKING OR STORAGE OF VEHICLES IN FRONT AND SIDE YARDS:** No vehicle shall be parked or stored in any front yard within any residentially zoned district, except within a garage, carport, apron or driveway or other approved surface, which is defined as concrete, asphalt. Approved surface area cannot cover more than 50 percent of the front yard and shall be attached to the existing driveway.

No large trucks shall be permitted to travel upon or park in local or collector streets in residentially zoned property, nor shall they be allowed to be parked anywhere on residential premises. For the purposes of these regulations the term "large trucks" is defined to include all trucks with either a cargo box or bed in excess of twenty (20) feet or a Gross Vehicle Weight Rating (GVWR) in excess of 38,000.

Vehicles shall not be parked on streets or right-of-way in residential zoned districts for over 48 consecutive hours.

Recreational vehicles, transient trailers, travel trailers, motor homes and the like must be parked or stored within a garage or open carport or behind the back line of the building (rear yard). Such vehicles may be parked in the driveway, front or side yard for loading/unloading, cleaning or repair for a period not to exceed seventy-two hours. Using such vehicles for living, sleeping or housekeeping is prohibited.

Trailers, boats, all-terrain vehicles (ATV), shall be parked or stored within a garage or open carport or behind the back line of the building (rear yard). EXCEPTION: Such items may be placed in side yard and if enclosed by solid fencing in a manner that prevents direct visibility from the street.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING November 10,
DATE: 2022 AGENDA ITEM NO: 28.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Administration	11/4/2022	Backup Material	City_Clerk_Memo_-Oct_2022.docx.pdf
▣	Police Department	11/7/2022	Backup Material	Police_Report.pdf
▣	Fire Department	11/4/2022	Cover Memo	October_2022_FD_Incidents.pdf
▣	Public Works	11/1/2022	Cover Memo	PW_report.pdf.xlsx



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: November 3, 2022

Collections for the Byram Municipal Court totaled \$64,554.50 in October which included \$31,206.25 in State assessments. The monthly total was an increase of approximately \$9,000.00 from October, 2021 and a \$5,700.00 increase from September, 2022.

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. Court collected \$1,680.50 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

Deputy Clerk Linda White has organized the 2022 Veterans Day celebration to be held Friday, November 11th at 11:00 a.m. which will include the raising of the American flag at City Hall. Special guests include the American Heritage Girls Troop MS1029, Terry High School band, Terry High School ROTC and others.



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

October 2022

Calls for Service	496
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	12
Burglary (auto, residential, business, other)	2
Vehicle Theft	0
Crashes (Roadway – Not Incl Parking Lot)	35
Citations Issued	345
Arrests	66
Misdemeanor	45
Felony	21
DUI Arrests	33
Local Warrants Served	27

Major Incidents/Arrests:

NOTE: Does Not Include Domestic Violence Cases, Motor Vehicle Crashes, or Sex Crimes

1392 Trafficking a Controlled Substance – Eagles's Nest Drive – Terrus Willet was stopped for improper equipment and careless driving and was found to be operating a vehicle under the influence of a substance other than alcohol. Willet was also in possession of 4.88 lbs of marijuana. Willet was processed and transported to RDC.

1401 Auto Burglary – 1000 Spring Lake Blvd. – An unknown suspect made unlawful entry into an unsecured Toyota Corolla and took the complainant's wallet before fleeing in an unknown direction by unknown means.

1438 DUI 1st/ Fleeing or Eluding Police in a Motor Vehicle – Officers attempted to stop a vehicle for a traffic infraction and the vehicle fled into the City of Jackson where it would wreck. Martez Davis was taken into custody and charged. Davis also had an active warrant through the City of Jackson for Capital Murder.

1444 Aggravated Assault/Possession of a Firearm by a Convicted Felon – 100 Holiday Rambler Ln – The complainant encountered the suspect in the restroom area and after a brief exchange of words, the suspect fired one shot striking the complainant in the groin area and fleeing the scene. Suspect Joshua McQueen apprehended same date and charged with Aggravated Assault and Possession of Firearm by Convicted Felon.

1466 Possession of a Stolen Firearm & DUI – Siwell Rd. – a Gold Lexus was stopped for reckless driving and the driver Martinez Johnson II was operating the vehicle under the influence of an intoxicating beverage. Johnson was also in possession of a stolen firearm. Johnson was processed and transported to RDC.

1474 FELONY DUI 4th – Terry Rd. – Corey Mathis was stopped for speeding and found to be operating a vehicle under the influence of an intoxicating beverage. Mathis was processed and transported to RDC.

1486 Fleeing or Eluding Police/DUI 1st (Other)/ Possession of a Controlled substance – Cunningham Dr. – A traffic stop was attempted on a BMW for careless driving, and the driver Nhari Tillis fled instead of stopping. Tillis was eventually apprehended and found to be operating the vehicle under the influence of a substance other than alcohol. Tillis was also in possession of a controlled substance. Tillis was an employee of the MS Dept. of Corrections at the time of this incident. Tillis was processed and transported to RDC.

1493 Burglary of a Dwelling – 1051 Horseshoe Circle – Multiple unknown suspects attempted to force entry into the complainant's residence. The individuals fled the residence on foot.

***** All the new Flock License Plate Readers & Cameras are operational and in the last 2 weeks we have recovered two stolen vehicles and apprehended a felony wanted person from the City of Ridgeland from the alerts received on these new cameras.**

**** Staffing****

(3) Patrol Officer vacancies.

(1) Dispatch vacancy. 1 applicant in the process.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
113 - Cooking fire, confined to container	2
131 - Passenger vehicle fire	3
142 - Brush or brush-and-grass mixture fire	3
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	24
321 - EMS call, excluding vehicle accident with injury	56
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	4
412 - Gas leak (natural gas or LPG)	3
553 - Public service	1
554 - Assist invalid	1
5541 - Lifting assistance (no ambulance response)	9
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	1
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	2
661 - EMS call, party transported by non-fire agency	1
700 - False alarm or false call, other	1
712 - Direct tie to FD, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
911 - Citizen complaint	1
Total: 126	

Report Filters

Basic Incident Date Time: is between '10/1/2022' and '10/31/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT OCTOBER 2022

INSPECTION	Current Month: Oct -22			Previous Month: Sep-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS				1	\$ 40,000.00	\$ 421.00
Residential						
New Construction	1	\$ 200,500.00	\$ 977.00	1	\$ 400,000.00	\$ 1,424.00
Remodel	1	\$ 400.00	\$ 26.00	1	\$ 180,000.00	\$ 711.00
ACCESSORY- Pool	1	\$ 8,135.00	\$ 26.00			
Permit Fee						
Commercial						
New Construction	1	\$ 7,300,000.00	\$ 22,932.00	1	\$ 1,575,000.00	\$ 5,757.00
Commercial Remodel	3	\$ 1,658,246.00	\$ 6,750.00			
Renovation						
commercial fee	1	5,000.00	\$ 26.00	3	122,851.00	\$ 572.00
ACCESSORY				2	\$ 15,699.31	\$ 52.00
Cell Tower Addition	1	\$ 25,000.00	\$ 250.00			
Rental Property						
Rental Renewal	4		\$ 100.00	12		\$ 2,490.00
Mobile Home				1		\$ 51.00
Demolition						
Variance Request						
Utility Release	28		\$ 728.00	40		\$ 1,039.00
Roofing	9	\$ 130,889.13	\$ 864.00	19	\$ 833,994.99	\$ 3,296.00
Banners & Signs				8	\$ 69,315.00	\$ 708.00
TOTAL FEES COLLECTED	50	\$ 9,328,170.13	\$ 32,679.00	89	\$ 3,236,860.30	\$ 16,521.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	45	\$ 1,868.50		78	\$ 5,103.00	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1	250	
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3308	\$ 174,046.11		3302	\$ 170,160.19
Late Charges	1088	\$ 10,880.00		1104	\$ 11,040.00
Deposits	12	\$ 1,100.00		21	\$ 2,100.00
Sewer Refunds					
NSFF					
Connection Fee	1	\$ 1,000.00		4	\$ 4,000.00
Collection Fees		\$ 4,887.53			\$ 1,042.22
Applied Deposits		\$ (200.00)			\$ (600.00)
Payments Received	2159	\$ (175,463.64)		1998	\$ (151,218.77)
Drafts	126	\$ (5,199.83)		106	\$ (4,585.91)
Monthly Outstanding balance		\$ 11,050.17			\$ 31,937.73
St. & SW Work Order	Completed 10/22	Open Work Orders		Completed 9/22	Open Work Orders
Tree limbs pickup	22	14		106	3
Potholes/road repair	19	40		11	40
Sinkholes		18			22
dead animals on ROW	1	0		1	1
Mowing		8			8
PUBLIC WORKS MISC		15		1	13
Sewer Misc	3	17		4	17
LT STATION /LEAK/BREAK	2	12		4	11
Ditching/Culvert/Drainage	1	62		1	60
Street Signs		24			22
TOTAL	48	210		128	197

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 10,
2022

AGENDA ITEM NO:

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Veterans Day Celebration – Friday, November 11th, 11:00 a.m., City Hall, 5901 Terry Road
- City Administration Offices Closed in observance of Veterans' Day- Friday, November 11th
- Pure Barre on the Green - Saturday, November 12th, 9:00 a.m., City Hall
- Ward I Meeting with Alderman Erma Johnson, Monday, November 14th, 6:30 p.m., City Hall, 5901 Terry Road
- City Administration Offices Closed in observance of Thanksgiving – Thursday and Friday, November 24th and 25th
- Mayor and Board of Aldermen Work Session – Monday, December 5th, 6:30 p.m., City Hall, 5901 Terry Road
- Lighting of the Christmas Tree, Thursday, December 8th, 5:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, December 8th, 7:00 p.m., City Hall, 5901 Terry Road
- Christmas Parade, Saturday, December 10th, 10:00 a.m.

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			