

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
October 4, 2022 @ 6:30 PM**

I. Call to Order

- 1. Prayer**
- 2. Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

- 1. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex**

IV. Presentation Agenda

- 1. Presentation by Tracey Sexton (Be Smart Program) regarding Gun Violence.**

V. Business Agenda

1. Approval of FY 2023 Commercial Insurance Renewals

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration of an Amendment to the Gautier Historic Preservation Commission Ordinance. (City Initiated)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approval of the revised Gautier Historic Preservation Rules of Procedure

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. **Consideration for the Abatement at 3536 Mackerel Drive, Gautier, MS**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. **Consideration for the Abatement at 3625 Bonita Drive, Gautier, MS**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. **Approval of a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter water distribution system**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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8. **Consideration of an amendment to the Golf Cart and Low Speed Vehicle Ordinance**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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9. **Approval of the Docket of Claims**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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VI. **Consent Agenda (All items approved in one motion)**

1. **Approval of Minutes from the Budget Work Session held September 13, 2022 and Recessed Council Meeting held September 20, 2022.**
2. **Approval of water and sewer adjustments for September and October 2022 in the amount of \$12,999.29**
3. **Receive August 2022 Finance Reports**
4. **Authorization of City Petty Cash Funds**
5. **Approval of Municipal Compliance Questionnaire for FY 2021 – 2022**
6. **Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights**
7. **Authorization to enter into an Encroachment Agreement with Cooperative Energy**
8. **Authorization to advertise for bid for the Shepard State Park Kayak and Boat Launch Improvements Project**
9. **Approval of the current updated inventory spreadsheet of the City of Gautier's assets.**

10. Authorization to advertise for bid for the Seacliffe Subdivision Road Improvements Project

VII. STUDY AGENDA

- 1. Discuss Citizen Comments**
- 2. Discuss Council Comments**
- 3. Discuss City Manager Comments**
- 4. Discuss City Clerk Comments**
- 5. Discuss City Attorney Comments**

Recess until October 18, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
October 4, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.

NOTES:

Get your movie snacks & stay for the show.



A large sign with a black arrow pointing left, reading "Trunk or Treat" in white and yellow text on a purple background with white polka dots.



Illustrations of various candies and lollipops, including a purple and white swirl lollipop and several wrapped candies in purple, yellow, and orange.

Oct 14
5:00 - 7:30 pm
Gautier First
United Methodist Church



Logo for Gautier First United Methodist Church (GFUMC).

Decorated Trunks & Tons of Treats



A graphic for "Movie Night" featuring a television set displaying the Addams Family 2 cast. The text "THE ADDAMS FAMILY 2" is at the top, followed by "Movie Night" in large white letters. To the right is a bowl of popcorn. Below the TV, the date and time are listed: "Oct 14 6:30 pm" and the location "Gautier Sportsplex". At the bottom, it says "Movie + Imagination Station".

THE ADDAMS FAMILY 2
Movie Night
Oct 14
6:30 pm
Gautier Sportsplex
Movie + Imagination Station



Logo for the City of Gautier, Mississippi, featuring a pelican feeding its young in a nest.

Free family fun sponsored by Gautier First United Methodist Church & The City of Gautier.

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
October 4, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Presentation by Tracey Sexton with the Be Smart Program regarding Gun Violence.

NOTES :

**CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet**

Council Meeting: October 4, 2022
Title: Approval of FY 2023 Commercial Insurance Renewals

Introduced by:
Contact Person/Telephone Teresa L Montgomery

Summary Explanation: Approve renewal of commercial insurance policies through HUB International for property, casualty and liability insurance coverage for FY 2023.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☒
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐

Second Made by:													
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, HUB International continues to serve as the city's "Broker of Record" in regards to Property and Casualty Insurance; and

WHEREAS, HUB International has negotiated renewals with insurance providers and presented the best renewal rates and coverages to the City Manager for approval; and

WHEREAS, renewal premiums including broker's fees for all expiring property including utility infrastructure, casualty and liability insurance are \$430,066.93 (an increase of \$60,227.60 from FY 2022) and the cost to add Cyber Liability and Data Compromise is \$3,305.00; and

WHEREAS, the City will carry coverage for the following: Commercial Buildings/Equipment including Water Treatment Plant and 8 Municipal Wells, Commercial General Liability, Auto Liability and Physical Damage, Law Enforcement Liability, Public Officials Liability, Employee Crime, Employment Practices Liability, Boat, Cyber and Data Compromise, and Employee Accident & Sickness for Reserves and Volunteers;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the renewal of the Property, Casualty and Liability Insurance policies for FY 2023, as presented, is hereby approved.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, Comptroller
Date: 09/26/22
Subject: Commercial Insurance Renewal FY 2023

REQUEST:

Approve renewal of property, casualty, and general liability insurance policies for FY 2023.

BACKGROUND:

HUB International currently acts as the city's "Broker of Record" handling all Commercial Property and Liability Insurance. HUB has negotiated renewals with providers and presented the best renewal rates and coverages to the City Manager for approval. HUB receives a broker fee of \$22,000.00 to provide this service.

DISCUSSION:

Total premiums of property, casualty and general liability insurance and broker's fees for FY 2023 will be \$430,066.93 for all renewals. Property insurance premiums increased a total of \$54,210.65 due to both the increase in our total insured value and the marketplace. This increase does not include Wind Buy Back coverage. It was declined due to the excessive premium increase of \$64,809.37.

As our current liability provider, Trident, quoted an overall premium increase of \$34,819; we chose to sign with Travelers. Their quote of \$190,353 is actually \$15,153 less than Tridents FY 2022 premiums. Data compromise and cyber liability coverage were quoted separately for an additional cost of \$3,505.

Coverages provided by this renewal are:

Commercial Property: Buildings and Equipment
Utility Infrastructure Property Damage
Inland Marine (Boat)
Commercial General Liability
Business Auto Liability and Physical Damage
Crime: Includes Employee, Computer, and Identity Fraud
Public Officials Liability
Employment Practices Liability
Law Enforcement Liability
Employee Accident & Sickness for Reserves and Volunteers
Data Compromise and Cyber Liability

RECOMMENDATION:

It is recommended the Gautier City Council approve the FY 2023 renewals as quoted in the attached premium summary.

ATTACHMENT:

Premium Summary FY 2023

Premium Summary

Description Of Coverage	Prior Year Premium	Renewal Premium incl Trident Option 1	Renewal Premium incl Travelers Option 1
Property & Equipment	\$ 96,621.53	\$ 155,410.69	\$ 155,410.69
Property (Infrastructure/Wells)	\$ 62,807.75	\$ 58,229.24	\$ 58,229.24
Inland Marine (Boat)	\$ 2,534.05	\$ 2,650.00	\$ 2,650.00
General Liability	\$ 59,239.00	\$ 68,111.00	\$ 29,060.00
Business Auto	\$ 63,868.00	\$ 67,872.00	\$ 76,451.00
Crime	\$ 1,799.00	\$ 1,619.00	\$ 1,337.00
Public Officials Liability	\$ 8,058.00	\$ 11,480.00	\$ 8,793.00
Employment Practices Liability	\$ 18,420.00	\$ 20,844.00	\$ 18,839.00
Law Enforcement Liability	\$ 54,122.00	\$ 70,399.00	\$ 55,873.00
Accident Insurance	\$ 2,370.00	\$ 1,424.00	\$ 1,424.00
Agency Fee	Included in Line Premiums	\$ 22,000.00	\$ 22,000.00
Agency Fee to Total Premium Percentage	5.95%	4.58%	5.12%
Total Estimated Annual Premium*	\$ 369,839.33	\$ 480,038.93	\$ 430,066.93

*All quoted premiums are annual estimates and may change due to year end audits or mid-term policy changes.

CHANGES IN EXPOSURES:

- Property TIV increased from \$10,835,788 to \$14,352,215 (32% Increase in Values)
- Law Enforcement Officer count increased from 30 (0 Reserves) to 40 (6 Reserves)
- K-9 Officer count increased from 2 to 3

OPTIONAL QUOTES:

- Trident Data Compromise & Cyber Liability Coverage - \$3,305.00 Premium
- Trident Additional Options Available for Varying Limits & Deductibles - Refer to coverage sections for differences in limits & deductibles with regards to the optional quotes as compared to the expiring coverages.

Signature

Date

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Consideration of an Amendment to the Gautier Historic Preservation Commission Ordinance.
(City Initiated)

Introduced by:

Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Consideration of an Amendment to Article VI, Section 2-101 of the Gautier Historic Preservation Commission Ordinance regarding the number of members on the Commission

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☒
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDINANCE NUMBER 000-2022

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, ADOPTING AMENDMENTS TO THE GAUTIER HISTORIC PRESERVATION COMMISSION ORDINANCE.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE AMENDMENTS TO THE GAUTIER HISTORIC PRESERVATION COMMISSION ORDINANCE OF THE CITY OF GAUTIER BE ADOPTED AS FOLLOWS:

Section 1. Authority & Intent

The authority for enactment of this ordinance is contained in Mississippi Code Annotated, Section 39-13-5, et seq.

Section 2. Adoption of an Amendment to the Gautier Historic Preservation Commission Ordinance

The City of Gautier hereby (adopts or denies) the attached Amendment to the Gautier Historic Preservation Commission Ordinance.

Section 3. Conflicts

All ordinances or parts of ordinances in conflict with this ordinance are repealed to the extent of such conflict.

Section 4. Severability

If any word, phrase, sentence, paragraph or provision of this ordinance or the application thereof to any person or circumstance is held invalid or unconstitutional, such finding shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this ordinance are declared severable.

Section 5. Effective Date

This Ordinance shall take effect immediately upon completion of the statutory requirements.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

Adopted: _____

Casey Vaughan, Mayor

Attest:

Teresa Montgomery, City Clerk

ORDINANCE NUMBER 182-2009

AN ORDINANCE TO CREATE A PRESERVATION COMMISSION; TO ESTABLISH THE MEMBERSHIP, OFFICERS, TERMS OF OFFICE OF ITS MEMBERS AND DUTIES OF SUCH COMMISSION; PROVIDING A PROCEDURE FOR ADOPTION OF ORDINANCES TO ESTABLISH HISTORIC DISTRICTS AND TO DESIGNATE ARCHAEOLOGICAL ARCHITECTURAL, CULTURAL, AND HISTORICAL LANDMARKS AND LANDMARK SITES; PROVIDING THAT THE PRESERVATION COMMISSION SHALL SERVE AS A REVIEW BODY TO REVIEW PROPOSED WORK IN HISTORIC DISTRICTS AND ON LANDMARKS AND LANDMARK SITES; PROVIDING THE CRITERIA FOR EVALUATING A PROPOSED ACTIVITY; PROVIDING STANDARDS AND A PROCEDURE TO PREVENT DEMOLITION OF LANDMARKS BY INTENT OR NEGLECT; PROVIDING A PROCEDURE FOR THE ISSUANCE OF CERTIFICATES OF APPROPRIATENESS AND RELATED PURPOSES.

SECTION I STATEMENT OF PURPOSE

The city hereby recognizes that the City of Gautier is known for its concentrated collection of industrial sites and associated residential houses which are over a century old as well as other historic assets such as Indian mounds, pre Civil War governor John J. McRae's family cemetery and the home site of George Farragut, a Revolutionary War hero who was the father of the Navy's first full admiral, David Farragut. One group of historic houses was built facing the shoreline so that the primary entrances were convenient to arrival by boat, a common means of transportation. Gautier's unique qualities have proven increasingly attractive to residents, business interests, and tourists.

As a matter of public policy the city aims to preserve, enhance, and perpetuate those aspects of the city having historical, cultural, architectural, and archaeological merit. Such historic activities will promote and protect the health, safety, prosperity, education, and general welfare of the people living in and visiting Gautier

More specifically, this historic preservation ordinance is designed to achieve the following goals:

- A. Protect, enhance and perpetuate resources which represent distinctive and significant elements of the city's historical, cultural, social, economic, political, archaeological, and architectural identity:
- B. Insure the harmonious, orderly, and efficient growth and development of the city from a historical perspective;
- C. Strengthen civic pride and cultural stability through neighborhood conservation;
- D. Stabilize the economy of the city through the continued use, preservation, and revitalization of its resources;
- E. Protect and enhance the City's attractions to tourists and visitors and the support and stimulus to business and industry thereby provided;
- F. Promote the use of resources for the education, pleasure. and welfare of the people of the city of Gautier;
- G. Provide a review process for the preservation and appropriate development of the city's resources.

SECTION II DEFINITIONS

Unless specifically noted otherwise, the following definitions are standard throughout this ordinance:

- Alteration: Any change in the exterior appearance or materials of a landmark or a structure within a historic district or on a landmark site.
- Applicant: The owner of record of a resource; the lessee thereof with the approval of the owner of record in notarized form; or a person holding a "bona fide" contract to purchase a resource.
- Appurtenance: An accessory to a building, structure, object, or site, including, but not limited to, landscaping features, walls, fences, light fixtures, steps, paving, sidewalks, shutters, awnings, solar panels, satellite dishes and signs.

Building: A structure created to shelter any form of human activity, such as a house, garage, barn, church, hotel, or similar structure.

Certificate of appropriateness: An official signed and dated governmental document issued by either a local historic preservation commission or a governing authority to permit specific work in a historic district or at a landmark site or landmark which has been reviewed and approved. -

Certified Local Government (CLG): A federal program, authorized by the National Historic Preservation Act 16 U.S.C. 470 et seq, which provides for the participation of local governments in a federal/state/local government preservation partnership. The federal law directs the State Historic Preservation Officer of Mississippi and the Secretary of the Interior to certify local governments to participate in this partnership. Specific Mississippi requirements for the program are published in "State of Mississippi, Procedures for the Certified Local Government Program."

City: The City of Gautier, as represented by the Mayor and City Council.

Construction: Work which is neither alteration nor demolition. Essentially, it is the erection of a new structure which did not previously exist, even if such a structure is partially joined to an existing structure.

Demolition: The intentional removal of a structure within a local historic district or on a landmark site or which has been designated as a landmark.

Demolition by neglect: Substantial deterioration of a historic structure that results from improper maintenance or a lack of maintenance.

Design review guidelines: As adopted by the local historic preservation commission, shall be in a written form designed to inform local property owners about historical architectural

styles prevalent in a community and to recommend preferred treatments and discourage treatments that would compromise the architectural integrity of structures in a historic district or on a landmark site or individually designated as landmarks.

Exterior Features: Exterior features or resources shall include, but not be limited to, the color, kind, and texture of the building material and the type and style of all windows, doors, and appurtenances.

Historic district: A group of two (2) or more tax parcels and their structures, and may be an entire neighborhood of structures linked by historical association or historical development. It is not necessary that all structures within a historic district share the same primary architectural style or be from the same primary historical period. A historic district may also include both commercial and residential structures, and may include structures covered by two (2) or more zoning classifications. A historic district may include both contributing and noncontributing structures. A historic district is designated by the commission and approved by the city through an ordinance.

Historic landmark: A structure of exceptional individual significance, and its historically associated land, which typically could not be included within a local historic district or other appropriate setting. A historic landmark is designated by the commission and approved by the city through an ordinance.

Historic preservation commission: The Gautier historic Preservation Commission, is a local historic preservation commission established to advise the local government on matters relating to historic preservation, including the designation of historic districts, landmarks and landmark sites, and which may be empowered to review applications for permits for alteration, construction, demolition, relocation or subdivision for structures in historic districts or on landmark sites or designated as landmarks.

Improvement: Additions to or new construction on landmarks or landmark sites, including, but not limited to, buildings, structures, objects, landscape features, and manufactured units. like mobile homes. carports and storage buildings.

Landmark site: A location where a primary architectural or historical resource formerly stood or a significant historic event took place or an important archeological resource remains. For the purposes of this ordinance, a landmark site encompasses prehistoric or historic sites on unimproved or improved land.



A historic landmark is designated by the commission and approved by the city through an ordinance

Landscape: Any improvement or vegetation including, but not limited to: Shrubbery, trees, plantings, outbuildings, walls, courtyards, fences, swimming pools, planters, gates, street furniture, exterior lighting, and site improvements, including but not limited to subsurface alterations, site regrading, fill deposition, and paving.

National Historic Landmark: A district, site, building, structure, and/or object that has been formally designated as a National Historic Landmark by the Secretary of the Interior and possesses exceptional value or quality in illustrating or interpreting the heritage of the United States in history, architecture, archaeology, engineering, and culture and that possesses a high degree of integrity of location, design, setting, materials, workmanship, feeling, and association. National Historic Landmarks are automatically listed in the National Register.

National Register of Historic Places: A federal list of cultural resources worthy of preservation, authorized under the National Historic Preservation Act of 1966 as part of a national program to coordinate and support public and private efforts to identify, evaluate, and protect the nation's historic and archaeological resources. The National Register Program is administered by the Commission, by the State Historic Preservation Office, and by the National Park Service under the Department of the Interior. Significant federal benefits may accrue to owners of properties listed or determined eligible for listing in the National Register.

Object: A material thing of functional, cultural, historical, or scientific value that may be, by nature or design, movable, yet related to a specific setting or environment.

Ordinary Repair or Maintenance: Work done to prevent deterioration of a resource or any part thereof by returning the resource as nearly as practical to its condition prior to such deterioration, decay, or damage.

Owner of Record: The owner of a parcel of land, improved or unimproved, reflected on the city tax roll and in county deed records.

Period of greatest historic significance for a landmark: The time period during which the landmark had been essentially completed but not yet altered. It is also the period during which the style of architecture of the landmark was commonplace or typical. If a landmark also achieved historical importance in part because of designed landscape features, the period of greatest historic significance includes the time period during which such landscape features were maintained.

Relocation: The moving of a structure to a new location on its tax parcel or the relocation of such a structure to a new tax parcel.

Resource: Parcels located within historic districts, individual landmarks, and landmark sites, regardless of whether such sites are presently improved or unimproved. Resources can be separate buildings, districts, structures, sites, and objects and related groups thereof.

Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings: A federal document stating standards and guidelines for the appropriate rehabilitation and preservation of historic buildings.

Site: The location of a significant event, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains historical or archaeological value regardless of the value of any existing buildings, or objects.

State Historic Preservation Office: The Historic Preservation Division of the Mississippi Department of Archives and History.

State Historic Preservation officer: The director of the Mississippi Department of Archives and History.

Structure: A man-made object typically visible because of portions which exist above grade. Structures built during the historic period 1700 forward, may in some instances not be visible above grade if they are cellars, cisterns, icehouses or similar objects which by their nature are intended to be built into the ground. A structure includes interior components and visible exterior surfaces, as well as attached

elements such as signs and related features such as walks, walls, fences, and other nearby secondary structures or landmark features.

Sub districts: Discrete areas within a larger historic district within which separate design guidelines are appropriate and that may be created to recognize different zoning classifications or historic development patterns which have caused adjacent historic areas to develop at different times.

Subdivision: Any change in the boundaries of a single tax parcel, whether the change results in expansion or reduction or boundary relocation.

Substantial deterioration: Structural degradation of such a nature that water penetration into a historic structure can no longer be prevented, or structural degradation that causes stress or strain on structural members when supports collapse or warp, evidence of which includes defective roofing materials, broken window coverings and visible interior decay.

Survey of resources: The documentation, by historical research or a photographic record, of structures of historical interest within a specified area or jurisdiction or of existing structures within a proposed historic district.

Unauthorized demolition: The deliberate demolition of a historic structure without prior review and approval by a local historic preservation commission or a governing authority to which such a commission has made a recommendation.

Unreasonable economic hardship: The definition under constitutional standards used to determine whether a "taking" exists.

SECTION III GAUTIER PRESERVATION COMMISSION, COMPOSITION, AND TERMS

By virtue of Miss. Code Ann. 1972 Sec. 39-13-5, 39-15-7 and 39-13-9 as amended, the city is authorized to establish a preservation commission to preserve, promote, and develop the city's historical resources and to advise the city on the designation of historic districts, landmarks, and landmark sites and perform such other functions as may be provided by law. All members of the commission are appointed by the city and shall serve at the will and pleasure of the city and shall serve staggered terms. The commission shall consist of 5 members residing in the City of Gautier.

All members of the commission shall serve for terms of 3 years and shall be eligible for reappointment. All commission members shall have a demonstrated knowledge of or interest, competence, or expertise in historic preservation. To the extent available in the community, the city shall appoint professional members from the primary historic preservation-related disciplines such as urban planning, American studies, American civilization, cultural geography, cultural anthropology, interior design, law, and related fields. The city shall document a good faith effort to locate professionals to serve on the commission before appointing lay members. Also the city shall document a good faith effort to locate residents of the municipality to serve on the commission before appointing individuals who own property within the boundary of the municipality or are in the service of an employer located within the boundary of the municipality. The Community Services Director shall be invited to attend each meeting to coordinate common efforts in carrying out the provisions of this ordinance.

- A. The city shall publish at least one notice in a newspaper in its jurisdiction to solicit responses from citizens who are professionals in the related fields of historic preservation and who are interested in serving on the commission. The city may contact known professionals and interested lay persons and invite submission of their qualifications in written resume form.
- B. The city shall provide three (3) weeks (15 working days) for responses. Respondents shall submit, in written resume form, information concerning their demonstrated interest, competence, knowledge, or expertise. Such information should include, but is not limited to, educational and professional background, membership in appropriate preservation organizations, subscriptions to suitable professional publications, volunteer work, attendance at workshops and seminars, and other relevant experience.
- C. When the city has collected adequate information concerning the potential appointees to the commission, it shall decide, with the assistance of the State Historic Preservation Office, if desired, which candidates are qualified for appointment to the commission.

SECTION IV POWERS OF THE COMMISSION

In order to preserve, promote, and develop the distinctive appearance and the historic resources of Gautier and to accomplish the purposes set forth in Miss. Code Ann. 1972. Sec. 39-13-5 as amended, and in this ordinance:

- A. The commission shall conduct or cause to be conducted a continuing study and survey of resources within the City of Gautier.
- B. The commission shall recommend to the city the adoption of ordinances designating historic districts, landmarks, and landmark sites.
- C. The commission may recommend that the city recognize sub-districts within any historic district, in order that the commission may adopt specific guidelines for the regulation of properties within such a sub-district.
- D. The commission shall review applications proposing construction, alteration, demolition, or relocation of any resource as defined in Section II above.
- E. The Commission shall grant or deny certificates of appropriateness, and may grant certificates of appropriateness contingent upon the acceptance by the applicant of specified conditions.
- F. The commission shall not consider interior arrangements of buildings and structures except that it shall advise the Mississippi Department of Archives and History on questions relating to the interiors of publicly-owned resources.
- G. The commission, subject to the requirements of the city is authorized to apply for, receive, hold and spend funds from private and public sources, in addition to appropriations made by the city for the purpose of carrying out the provisions of this ordinance.
- H. The commission is authorized to employ such staff or contract with technical experts or other persons as may be required for the performance of its duties and to obtain the equipment, supplies, and other materials necessary for its effective operation as approved by the city council.
- I. The commission is authorized, solely in the performance of its official duties and only at reasonable times, to enter upon private land for the examination or survey thereof. No member, employee, or agent of the commission shall enter any private property without the express consent of the owner of record or occupant thereof.
- J. Paint color changes are outside the jurisdiction of the commission.

SECTION V RULES OF PROCEDURE

To fulfill the purposes of this ordinance and carry out the provisions contained therein:

- A. The commission annually shall elect from its membership a chairman and vice-chairman. It shall select a secretary from its membership or its staff. If neither the chairman nor the vice-chairman attends a particular meeting, the remaining members shall select an acting chairman from the members in attendance at such meeting. A minimum of ~~35~~ members shall constitute a quorum for conduct official business.
- B. The commission shall develop and adopt rules of procedure which shall govern the conduct of its business, subject to the approval of the city. Such rules of procedure shall be a matter of public record.
- C. The commission shall develop design review guidelines for determining appropriateness as generally set forth in Section VII of this ordinance. Such criteria shall insofar as possible ~~be consistent~~ with local, state, and federal guidelines and regulations, including, but not limited to building safety and fire codes and the Secretary of the Interior's Standards For Rehabilitation.
- D. The commission shall keep minutes and records of all meetings and proceedings including voting records, attendance, resolutions, findings, determinations, and decisions. All such material shall be a matter of public record.

E. The commission shall establish its own regular meeting time; however, the first meeting shall be held within thirty (30) days of the establishment of the commission by the local government and regular meetings shall be scheduled at least once every three (3) months. The chairman or any two members may call a special meeting to consider an urgent matter.

SECTION VI DESIGNATION OF LANDMARKS, LANDMARK SITES, AND HISTORIC DISTRICTS

By ordinance, the city may establish landmarks, landmark sites, and historic districts within the area of its jurisdiction. Such landmarks, landmark sites, or historic districts shall be designated following the criteria as specified in Section II.

A. The commission shall initiate a continuing and thorough investigation of the archaeological, architectural, cultural, and historic significance of the city's resources. The findings shall be collected in a cohesive format, made a matter of public record and made available for public inspection. The commission shall work toward providing complete documentation for locally designated historic districts which would include:

1. An inventory of all property within the boundary of the district, with photographs of each building and an evaluation of its significance to the district. Building evaluations are to be used only as a reference or guide and shall not be used as the determining factor for issuing or denying a certificate or appropriateness.
2. An inventory which would be in format consistent with the statewide inventory format of the Historic Preservation Division of the Mississippi Department of Archives and History (SHPO)

B. The commission shall advise the city on the designation of historic districts, landmarks, or landmark sites and submit or cause to be prepared ordinances to make such designation.

C. A resource or resources may be nominated for designation upon motion of three members of the commission or by an organization interested in historic preservation or by an owner of the property being nominated. A nomination shall contain information as specified by the commission. The commission must reach a decision on whether to recommend a proposed nomination to the city within six months in the case of a historic district and two months in the case of either a landmark or landmark site.

D. If the commission votes to recommend to the city the designation of a proposed resource, it promptly forwards to the city its recommendation in writing, together with an accompanying file.

E. The commission's recommendations to the city for the designation of a historic district shall be accompanied by:

1. A map of the historic district that clearly delineates the boundaries.
2. A verbal boundary description and justification.
3. A written statement of significance for the proposed historic district.

F. After the nomination of a resource to the city for possible local designation, the resource shall be fully protected by the provisions of this ordinance for a period of six months, as if it were already designated.

G. Any property designated under a previous city ordinance shall remain designated.

H. No historic district or districts shall be designated until the Mississippi Department of Archives and History has been notified by certified letter by the city and invited to make recommendations concerning the proposed district boundaries. The Mississippi Department of Archives and History may comment by letter, telephone, email or in person through designated staff. The city shall provide to the Mississippi Department of Archives and History the dates of the next two (2) public meetings at which action on the designation of such a district might be taken so that the Mississippi Department of Archives and History may comment in a timely manner. Failure of the Mississippi Department of Archives and History to comment by the date of the second such meeting shall relieve the city of any responsibility for awaiting

and responding to such analysis, and the city may at any time thereafter take any necessary action to create the proposed historic district.

I. If a proposed ordinance is to designate a landmark or landmark site, it may be presented to the city with a recommendation that it be adopted without submission to the Mississippi Department of Archives and History.

J. The city shall conduct a public hearing, after notice, to discuss the proposed designation and boundaries thereof. A notice of the hearing shall be published once a week for at least three (3) consecutive weeks in at least one (1) newspaper published in the city. If a newspaper is not published in the city, then the notice shall be published in a paper published in the county. The first publication of such notice shall be made not less than twenty-one (21) days prior to the date fixed in the resolution for the public hearing and the last publication shall be made not more than seven (7) days prior to such date.

K. Within sixty (60) calendar days after the public hearing held in connection herewith, the city shall adopt the ordinance as proposed, reject it entirely, or adopt the ordinance with modifications.

L. Furthermore, the commission shall notify, as soon as is reasonably possible, the appropriate state, county, and municipal agencies of the official designation of all landmarks, landmark sites, and historic districts. An updated list and map shall be maintained by such agencies and made available to the public.

SECTION VII CERTIFICATES OF APPROPRIATENESS

No exterior feature of any resource shall be altered, relocated, or demolished until after an application for a certificate of appropriateness of such work has been approved by the commission. Likewise, no construction which affects a resource shall be undertaken without a certificate of appropriateness. Therefore,

- A. The commission shall serve as a review body with the power to approve and deny applications for certificates of appropriateness.
- B. In approving and denying applications for certificates of appropriateness, the commission shall seek to accomplish the purposes of this ordinance.
- C. A certification of appropriateness shall not be required for work deemed by the commission to be ordinary maintenance or repair of any resource.
- D. All decisions of the commission shall be in writing and shall state the findings of the commission, its recommendations, and the reasons therefore.

SECTION VIII CRITERIA FOR ISSUANCE OF CERTIFICATES OF APPROPRIATENESS

The commission and the city shall use the following criteria in granting or denying certificates of appropriateness:

- A. General Factors:
 - 1 Architectural design of existing building, structure, or appurtenance and proposed alteration;
 - 2 Historical significance of the resource;
 - 3 General appearance of the resource;
 - 4 Condition of the resource;
 - 5 Materials composing the resource;
 - 6 Size of the resource;
 - 7 The relationship of the above factors to, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction:

1. In advance of new construction, steps shall be taken to insure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.

2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related including but not limited to: the height, the gross volume, the proportion between width and height of the facade (s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, the materials, the textures, the colors, the patterns, the trims, and the design of the roof.

3. Existing rhythm created by existing building masses and spaces between them shall be preserved.

4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.

5. No specific architectural style shall be required.

C. Exterior alteration

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the resource itself and other resources with which it is related, as is provided in Section VIII A and B, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.

2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. In considering an application for the demolition of a landmark or a resource within a historic district, the following shall be considered:

1. The commission shall consider the individual architectural, cultural, and/or historical significance of the resource.

2. The commission shall consider the importance or contribution of the resource to the architectural character of the district.

3. The commission shall consider the importance or contribution of the resource to neighboring property values.

4. The commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.

5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section VIII B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.

6. Applicants that have received a recommendation for demolition shall be permitted to receive such demolition permit without additional commission action on demolition, following the commission's recommendation of a permit for new construction. Permits for demolition and construction shall be issued simultaneously if requirements of Section VIII B are met, and the applicant provides financial proof of his ability to complete the project.

7. When the commission recommends approval of demolition of a resource, a permit shall not be issued until all plans for the site have received approval from all appropriate city boards, commissions, departments and agencies.

SECTION IX PROCEDURES FOR ISSUANCE OF CERTIFICATES OF APPROPRIATENESS

Anyone desiring to take action requiring a certificate of appropriateness concerning a resource for which a permit, variance, or other authorization from the Community Services Department is also required, shall make application therefore in the form and manner required by the applicable code section or ordinance. Any such application shall also be considered an application for a certificate of appropriateness and shall include such additional information as may be required by the commission. After receipt of any such application, the Community Services Department shall be assured that the application is proper and complete. No building permit which affects a resource without a certificate of appropriateness shall be issued by the Community Services Department. In the event that a building permit need not be obtained for a building, structure, or object to be erected within a historic district or on a landmark or landmark site, a certificate of appropriateness is still required before such building, structure, or object may be erected. Thereafter, such application shall be reviewed in accordance with the following procedure:

- A. When any such application is filed, the Community Services Department shall immediately notify the commission chairman or vice-chairman, if the chairman is unavailable, of the application having been filed.
- B. If at the time of filing of an application, there is not a commission meeting already scheduled within thirty (30) days of this filing, the chairman or vice-chairman shall set a time and date, which shall be not later than fifteen (15) days after the filing of the application for a hearing by the commission, and the Community Services Department shall be so informed.
- C. The applicant shall, upon request, have the right to a preliminary conference with the commission chairman or his designated representative for the purpose of making any changes or adjustments to the application which might be more consistent with the commission's standards.
- D. Not later than eight (8) days before the date set for the said hearing, the Community Services Department shall mail notice thereof to the applicant at the address in the application and to all members of the commission (can e-mail or call).
- E. Notice of the time and place of said hearing shall be given by publication in a newspaper having general circulation in the community at least ten (10) days before such hearing and/or by posting such notice on the bulletin board in the lobby of city hall.
- F. At such hearing, the applicant for a certificate of appropriateness shall have the right to present any relevant evidence in support of the application. Likewise, the governing body shall have the right to present any additional relevant evidence in support of the application.
- G. The commission shall have the right to recommend changes and modifications to enable the applicant to meet the requirements of the commission.
- H. Within not more than twenty-one (21) days after the hearing on an application, the commission shall act upon it, either approving, denying, or deferring action until the next meeting of the commission, giving consideration to the factors set forth in section VIII hereof. Evidence of approval of the application shall be by certificate of appropriateness issued by the commission and, whatever its decision, notice in writing shall be given to the applicant and the Community Services Department. Whenever a local historic preservation commission shall deny or recommend denial of a certificate of appropriateness, the commission must state the reasons for such denial in writing. Thereafter, an applicant may resubmit a new application at any time, except that an applicant must wait six (6) months whenever an application for a certificate of appropriateness is denied for a landmark property of statewide or national significance and notice of any second or subsequent application must be sent to the Mississippi Department of Archives and History as well as to the local historic preservation commission.
- I. In all cases of applications affecting National Historic Landmarks, at least two-thirds of the members of the commission must approve a certificate of appropriateness in order for it to be granted.
- J. The issuance of a certificate of appropriateness shall not relieve an applicant for a building permit, special use permit, variance, or other authorization from compliance with any other requirement or provision of the laws of the city concerning zoning, construction, repair or demolition.

K. Denial of a certificate of appropriateness shall be binding upon the Community Services Department and shall prevent the issuance of other building permits for the same parcel until a certificate of appropriateness is approved. A certificate of appropriateness may be required for work which does not require a building permit. A certificate of appropriateness may be evidenced by either a written and dated letter to an owner or applicant or such a letter accompanied by a signed and dated stamp on the face of any and all architectural or project drawings prepared for a project.

L. A certificate of appropriateness shall expire after six (6) months if work has not begun.

SECTION X UNREASONABLE ECONOMIC HARDSHIP

When a claim of unreasonable economic hardship is made due to the effect of this ordinance, the owner of record must present evidence sufficient to prove that as a result of the preservation commission's action he is unable to obtain a reasonable return or a reasonable beneficial use. The owner of record shall submit by affidavit to the commission for its review at least the following information:

- A. Date the property was acquired by its current owner;
- B. Price paid for the property (if acquired by purchase) and the relationship (if any) between the buyer and the seller of the property;
- C. Mortgage history of the property, including current mortgage;
- D. Current market value of the property;
- E. Equity in current use and in alternative uses;
- F. Past and current income and expense statements for a two-year period;
- G. Past capital expenditures during ownership of current owner;
- H. Appraisals of the property obtained within the previous two years; and
- I. Income and property tax factors affecting the property.

The preservation commission may require that an applicant furnish additional information relevant to its determination of unreasonable economic hardship.

The preservation commission may receive and consider studies and economic analyses from other city agencies and from private organizations relating to the property in question.

Should the commission determine that the owner's present return is not reasonable, it must consider whether there are other uses currently allowed that would provide a reasonable return and whether such a return could be obtained through investment in the property for rehabilitation purposes.

Should the applicant satisfy the commission that he will suffer an unreasonable economic hardship if a certificate of appropriateness is not approved, such certificate must be approved.

SECTION XI APPEALS

The applicant who desires to appeal a decision by the commission shall file an appeal to the city council within thirty (30) days after the determination of the issue by the commission in the manner provided by law. Any such appeal shall be reviewed upon the record established before the local historic preservation commission. Any local property owner or organization aggrieved or damaged by such a decision may appeal in the same manner.

SECTION XII MINIMUM MAINTENANCE REQUIREMENTS

In order to insure the protective maintenance of resources, the exterior features of such properties shall be maintained to meet the requirements of the city's minimum housing code and the city's building code.

SECTION XIII DEMOLITION BY NEGLECT

A. Any resource which is a landmark and all resources within a historic district shall be preserved by the owner or such other person or persons as may have the legal custody or control thereof against decay and deterioration and free from unreasonable structural defects. The owner or other person having legal custody and control thereof shall repair such resource if it is found to have one or more of the following defects:

1. Deterioration to the extent that it creates or permits a hazardous or unsafe condition as determined by the Community Service Department.
2. Deterioration, as determined by the Community Service Department, of a building characterized by one or more of the following:

- a. Those buildings which have parts thereof which are so attached that they may fall and injure persons or property;
- b. Deteriorated or inadequate foundations;
- c. Defective or deteriorated floor supports or floor supports inefficient to carry imposed loads with safety;
- d. Members of walls or other vertical supports that split, lean, list, or buckle due to defective material, workmanship, or deterioration;
- e. Members of walls or other vertical supports that are insufficient to carry imposed loads with safety;
- f. Members of ceilings, roofs, ceiling and roof supports, or other horizontal members which sag, split, or buckle due to defective material, workmanship, or deterioration;
- g. Members of ceilings, roofs, ceiling and roof supports, or other horizontal members that are insufficient to carry imposed loads with safety;
- h. Fireplaces or chimneys which list, bulge, or settle due to defective material, workmanship, or deterioration; or
- i. Any fault, defect, or condition in the building which renders the same structurally unsafe or not properly watertight.

B. If the commission makes a preliminary determination that a resource is being demolished by neglect, it shall inform the Community Services Director to notify the owner or owners of the resource of this preliminary determination, stating the reasons therefore, and shall give the owner of record thirty (30) days from the date of mailing of such notice or the posting thereof on the property, whichever comes later, to commence work to correct the specific defects as determined by the commission.

Said notice shall be given as follows:

1. By certified mail, restricted delivery, mailed to the last known address of the record owner or owners as listed on the city tax rolls; or
2. If the above mailing procedure is not successful, notice shall be posted in a conspicuous, protected, place on the resource.

C. If the owner or owners fail to commence work within the time allotted as evidenced by a building permit, the commission shall notify the owner or owners in the manner provided above to appear at a public hearing before the commission at a date, time, and place to be specified in said notice, which shall be mailed or posted at least thirty (30) days before said hearing. For the purpose of insuring lawful notice, a hearing may be continued to a new date and time. The commission shall receive evidence on the issue of whether the subject resource should be repaired and the owner or owners may present evidence in rebuttal thereto. If, after such hearing, the commission shall determine that the resource is being demolished by neglect, it may inform the Community Services Director to bring misdemeanor charges against the owner or owners if the necessary repairs are not completed within ninety (90) days of the determination by the commission that the subject building or structure is being demolished by neglect.

D. The City, in addition to the powers specified in Section 21-19-11(1) of the Mississippi State Code of 1972, as amended, if the Historic Preservation Division of the Department of Archives and History concurs, may make repairs necessary to correct demolition by neglect, and the cost of such repairs shall become a lien against the property in accordance with the Mississippi State Code of 1972 as amended.

SECTION XIV PUBLIC SAFETY EXCLUSION

None of the provisions of this ordinance shall be construed to prevent any action of construction, alteration, or demolition necessary to correct or abate the unsafe or dangerous condition of any resource, or part thereof, where such condition has been declared unsafe or dangerous by the Community Services Department or the fire department and where the proposed actions have been declared necessary by such authorities to correct the said condition; provided, however, that only such work as is necessary to correct the unsafe or dangerous condition may be performed pursuant to this section. In the event any resource designated as a landmark or located within a historic district, shall be damaged by fire or other calamity to such an extent that it cannot be repaired and restored, it may be removed in conformity with normal permit procedures and applicable laws, provided that:

- A. The Community Services Director concurs with the property owner that the resource cannot be repaired and restored and so notifies the commission in writing.
- B. The preservation commission, if in doubt after receiving such notification from the city building official, shall be allowed time to seek outside professional expertise from the State Historic Preservation Office and/or an independent structural engineer before issuing a certificate of appropriateness for the demolition. The commission may indicate in writing by letter to the Community Services Director that it will require a time period of up to thirty days for this purpose, and, upon such notification to the Community Services Director, this section shall be suspended until the expiration of such a delay period.

SECTION XV ENFORCEMENT AND PENALTIES

The following civil and criminal penalties may be imposed upon those persons, firms, or corporations found to have violated requirements or prohibitions contained within this ordinance.

- A. Civil Penalty:
 - 1. Any person who constructs, alters, relocates, or demolishes any resource in violation of this ordinance shall be required to restore the resource to its appearance or setting prior to the violation. Any action to enforce this provision shall be brought by the City of Gautier. This civil remedy shall be in addition to, and not in lieu of, any criminal prosecution and penalty.
 - 2. If construction, alteration, or relocation of any resource occurs without a certificate of appropriateness, then the license of the company, individual, principal owner, or its or his successor in interest performing such construction, alteration, or relocation shall be revoked for a period of three (3) years.
 - 3. If demolition of a resource occurs without a certificate of appropriateness, then any permits on subject property will be denied for a period of three (3) years. No permit will be issued for any structure or structures proposed for the same parcel which would require a footprint larger than the footprint of the demolished structure or structures. In addition, the owner must rebuild on the site using as much of the original building material as possible, and in general following the same form. In addition, unauthorized demolition of a portion of a structure shall not serve as justification for a demolition permit whenever it can be shown that restoration or rehabilitation would still be feasible. In addition, the applicant shall not be entitled to have issued to him by any city/town/county office a permit allowing any curb cuts on subject property for a period of three (3) years from and after the date of such demolition.
 - 4. If a historic landmark or landmark site of statewide or national significance is demolished without review and approval by a local historic preservation commission, no permit for any construction on the parcel from which the landmark or landmark site has been removed may be issued for a period of twenty-four (24) months.
 - 5. If demolition of a resource occurs without a certificate of appropriateness, then the license of the

company, individual, principal owner, or its or his successor in interest performing such demolition shall be revoked for a period of five (5) years.

B. Criminal Penalty:

Any persons, firm or corporation violating any provision of this ordinance shall be guilty of a misdemeanor, and each shall be deemed guilty of a separate violation for each day during which any violation hereof is committed. Upon conviction, each violation shall be fined not less than Ten Dollars (\$10.00) nor more than Five hundred Dollars (\$500.00). Each day that a violation continues to exist shall constitute a separate offense. Penalties shall be consistent with state laws.

SECTION XVI APPROPRIATIONS

The city is authorized to make appropriations to the commission necessary for the expenses of the operation of the commission and may make additional amounts available as necessary for the acquisition, restoration, preservation, operation, and management of historic properties.

SECTION XVII TITLE TO PROPERTY ACQUIRED

All property acquired by funds appropriated by the city shall be acquired in the name of the city unless otherwise provided by the city. So long as owned by the city, properties may be maintained by or under the supervision and control of the city. However, all property acquired by the commission from funds other than those appropriated by the city may be acquired and held in the name of the commission, the city, or both. Whenever the commission shall hold title to properties in its own name, such properties shall be administered in accordance with this and other city ordinances.

SECTION XVIII NON RESTRICTIVE CLAUSE

Nothing in this ordinance shall be construed to prevent the regulation or acquisition of property, improved or unimproved, by the State of Mississippi or any of its political subdivisions, agencies, or instrumentalities or by the United States of America or any of its political subdivisions, agencies, or instrumentalities.

Furthermore, the City of Gautier hereby acknowledges that the Mississippi State Antiquities Law (39-7-1 et. seq. of the Mississippi Code of 1972, as amended in 1983), provides for the sensitive treatment of publicly owned property, improved or unimproved, shown to possess certain architectural, historical, or archaeological significance, which are designated by the Board of Trustees of the Mississippi Department of Archives and History as Mississippi Landmarks. Whenever the city proposes to rehabilitate, alter, or enlarge a Mississippi Landmark (or proposes similar actions which would affect a Mississippi Landmark) the city shall submit its plans to the Mississippi Department of Archives and History for review and compliance.

SECTION XIX DISQUALIFICATION OF MEMBERS BY CONFLICT OF INTERESTS

Because the city may possess few residents with experience in the individual fields of history, architecture, architectural history, archaeology, urban planning, law, or real estate, and in order not to impair such residents from practicing their trade for hire, members of the commission are allowed to contract their services to an applicant for a certificate of appropriateness, and, when doing so, must expressly disqualify themselves from the commission during all discussions for that application. In such cases, the city shall, upon the request of the chairman of the commission or the vice-chairman in his stead, appoint a substitute member who is qualified in the same field as the disqualified member, and who will serve for that particular case only. If no qualified resident of the city is able to substitute for the disqualified member, the city may appoint, in this case only, a qualified substitute who is a resident of Mississippi but not a resident of Gautier. If any member of the commission must be disqualified due to a conflict of interest on a regular and continuing basis, the chairman or the vice-chairman, in his stead, shall encourage the member to resign his commission seat. Failing this resignation, and, if the commission member continues to enter into conflict of interest situations with the commission, the chairman or vice-chairman of the commission shall encourage the city to replace the member. Likewise, any member of the commission who has an interest in the property in question or in property within three hundred feet of such a property, or who is employed with a firm that has been hired to aid the applicant in any matter whatsoever who has any proprietary, tenancy, or personal interest in a matter to be considered by the commission shall be disqualified from participating in the consideration of any request for a certificate of appropriateness involving such a property. In such cases, a qualified substitute shall be appointed as provided above.

SECTION XX SEVERABILITY

The requirements and provisions of this ordinance are separable. If any article, section, paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the court shall not affect the validity or applicability of the ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION XXI CONFLICTING ORDINANCES

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION XXII CONFLICT WITH THE MISSISSIPPI ANTIQUITIES ACT

Likewise, all ordinances and part of ordinances in conflict with the Mississippi Antiquities Act (39-7-1 et. seq. of the Mississippi Code of 1972, as amended in 1983) are hereby repealed.

SECTION XXIII EFFECTIVE DATE

This ordinance shall become effective one month after its passage.

Motion was made by Councilman, seconded by, and the following vote was recorded:

AYES:

NAYS:

CITYCLERK

MAYOR

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, At the meeting of _____.

**CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet**

Council Meeting:
Title:

October 4, 2022
**Approval of the revised Gautier Historic
Preservation Commission Rules of Procedures**

Introduced by:
Contact Person/Telephone

April Stennett 497-8000

**Summary Explanation: Approval of the revised Gautier Historic Preservation Commission
Rules of Procedures**

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ Colledge ☐ George ☐ Jackson ☐ Gollott ☐ Anderson ☐ Elbin ☐

Second Made by:

Vaughan ☐ Colledge ☐ George ☐ Jackson ☐ Gollott ☐ Anderson ☐ Elbin ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, due to the recently revised ordinance changing the number of members of the Historic Preservation Committee (hereinafter, “the Committee”), the corresponding Rules of Procedure must also be amended to reflect 5 members instead of 9;

IT IS HEREBY ORDERED that the Historic Preservation Committee Rules of Procedure are amended to reflect 5 members instead of 9, as presented.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager

From: Scott Ankerson, Planning Director/Building Official

Date: September 19, 2022

Subject: Revisions to Gautier Historic Preservation Commission Rules of Procedure

REQUEST:

The Planning Department has been asked by the Gautier Historic Preservation Commission to request City Council approval of the attached revisions to the Rules of Procedure for the City of Gautier Historic Preservation Commission.

BACKGROUND:

The original Rules of Procedure for the Gautier Historic Preservation Commission approved by the City Council on June 19, 2012, requires nine members to be appointed by the City Council. The Historic Preservation Commission has voted to decrease the number of members to five with approval of the City Council.

DISCUSSION:

Planning Department Staff and the Historic Preservation Commission find a need to reduce the number of members required for the Commission. The Commission has recently lost four of its nine members because of death, or resignations due to declining health. Even before the loss of these four members the Commission was having problems getting a quorum of five members to attend the meeting.

RECOMMENDATION:

Planning Department Staff recommends that City Council approve the attached revisions to the Rules of Procedure for the Historic Preservation Commission.

City Council may:

1. Approve the revisions as presented; or
2. Approve the revisions with changes; or
3. Deny the revisions.

ATTACHMENTS:

1. Proposed revisions to the Historic Preservation Commission's Rules of Procedure.

City of Gautier Historic Preservation Commission

Rules of Procedure

I. Commission Membership

A. Filling Vacancies

The ordinance requires that the Commission will consist of ~~nine~~ **five** members appointed by the City Council. Appointments are for three (3) year terms staggered ~~so that three (3) members' terms expire each year.~~ The Commission will recommend to the City Council reappointment of members or appointment of other individuals to take their place. The Commission will maintain a file of possible appointees to aid in the selection process. New appointment recommendations will be accompanied by a summary of their qualifications for office. Recommendations for the next calendar year will be decided in the regular November meeting and forwarded immediately to the City manager to enable Council action prior to the January meeting date. The Commission will recommend that all appointments expire on January 5th to simplify the appointment process. For resignations prior to term expiration, new members will be recommended for appointment to fill the unexpired part of the terms if over 6 months remain. Commission members serve without pay.

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 000-2022

WHEREAS, in accordance with Section 21-19-11, Mississippi Code of 1972, the Council of the City of Gautier, Mississippi, hereby approved, after lawful notice and hearing, that the parcel of land described in "Exhibit A" was in such a state of uncleanness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during each public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI:

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

IT IS FURTHER RESOLVED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.



Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott

CITY OF GAUTIER

Nature's Playground

Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

September 26, 2022

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 3640 Mackerel Dr. The costs are associated with a previous order this Council issued for demolishing this dilapidated and dangerous property. The details of the abatement costs are provided below. If you need any further information, my number is 228-497-1868 ext 360 and my email address is pfagan@gautier-ms.gov.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#86304122.010 3640 Mackerel Dr. Gautier, MS 39553	James Minor 3416 Gulfview Pl Gautier, MS 39553	Cost: \$3,280 50% Penalty: \$1,640 Total Assessment: \$4,920

Sincerely,

Patrick Fagan

Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

**CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet**

Council Meeting:

October 4, 2022

Title:

Consideration for the Abatement at 3536 Mackeral Drive, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

**Summary Explanation: Consideration for an Abatement at 3536 Mackeral Drive, Gautier, MS
(James Eric Minor) (PID #86304096.000)**

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Second Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
---------	--------------------------	----------	--------------------------	--------	--------------------------	---------	--------------------------	---------	--------------------------	----------	--------------------------	-------	--------------------------

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, after proper notice, on or about October 4, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 3536 Mackeral Drive, Gautier, MS, PID #86304096.000, as recorded on file in the office of the Chancery Clerk of Jackson County, MS); and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the abandoned property located at 3536 Mackeral Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, and removing the dilapidated, deteriorating, and unsafe structure on this property, as recommended by the Planning Department.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 08/08/2022
Subject: Consider Abatement of 3536 Mackeral Drive, Gautier, MS (James Eric Minor)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, and remove the dilapidated, deteriorating, and unsafe structure on this property, and mow and trim the property.

BACKGROUND:

This property has had 3 code violations in the past for being overgrown. The property has since been abandoned and in a dilapidated state causing it to become a blight on the community.

The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to demolish and remove the dilapidated structure, trim, and mow this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3536 Mackeral Drive.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. Pictures of property and postings
2. Parcel Information
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letters
5. Property Tax Info
6. Code case history
7. MEMORANDUM PUBLIC HEARING

Code case history

Case Type:	Code	Project:		Opened Date:	10/29/2018
Status:	Resolved	District:		Closed Date:	11/01/2018
Assigned To:	CODE ENFORCEMENT	Description:	overgrown		
Parcel:	86304097.000	Main	Address:	3536 Mackeral Dr Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	
Owner					
Barbara Aguiard					
3677 Mackeral Dr					
Gautier, MS 39553					
Mobile: 2282173747					
Note		Created By		Date and Time Created	
1. I gave this info to Barbara to get fixed.		CODE ENFORCEMENT		10/29/2018 2:13 pm	
2. The yard has been mowed.		CODE ENFORCEMENT		11/1/2018 1:51 pm	

CODE CASE DETAILED REPORT CODE-001202-2020 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	06/24/2020
Status:	Resolved	District:		Closed Date:	06/30/2020
Assigned To:	CODE ENFORCEMENT	Description:	overgrown		
Parcel:	86304096.000	Main	Address:	3536 Mackeral Dr Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	
Owner					
Barbara Aguiard					
3677 Mackeral Dr					
Gautier, MS 39553					
Mobile: 2282173747					
Note		Created By		Date and Time Created	
1. I text the owner and the maintenance man about the property.		CODE ENFORCEMENT		6/24/2020 2:17 pm	
2. The yard has been mowed.		CODE ENFORCEMENT		6/30/2020 12:48 pm	

CODE CASE DETAILED REPORT CODE-001876-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 09/15/2021
Status: Resolved	District:	Closed Date: NOT CLOSED
Assigned To: Melissa Chandler	Description: IV	

Parcel: 86304096.000	Address: 3536 Mackerel Dr Gautier, MS 39553
-----------------------------	---

Owner

Barbara Aguillard
3677 Mackerel Dr
Gautier, MS 39553
Mobile: 2282173747

Note	Created By	Date and Time Created
1. INOPERABLE VEHICLE 9/15/21 HCW	CODE ENFORCEMENT	9/15/2021 10:36 am
2. AFFIDAVIT SENT 11/3/21	Clay Webber	11/22/2021 11:28 am
3. Car has been moved. Case resolved	Melissa Chandler	7/25/2022 2:39 pm

Property Link

JACKSON COUNTY, MS

Current Date 7/26/2022

 Tax Year 2021
 Records Last Updated 7/26/2022

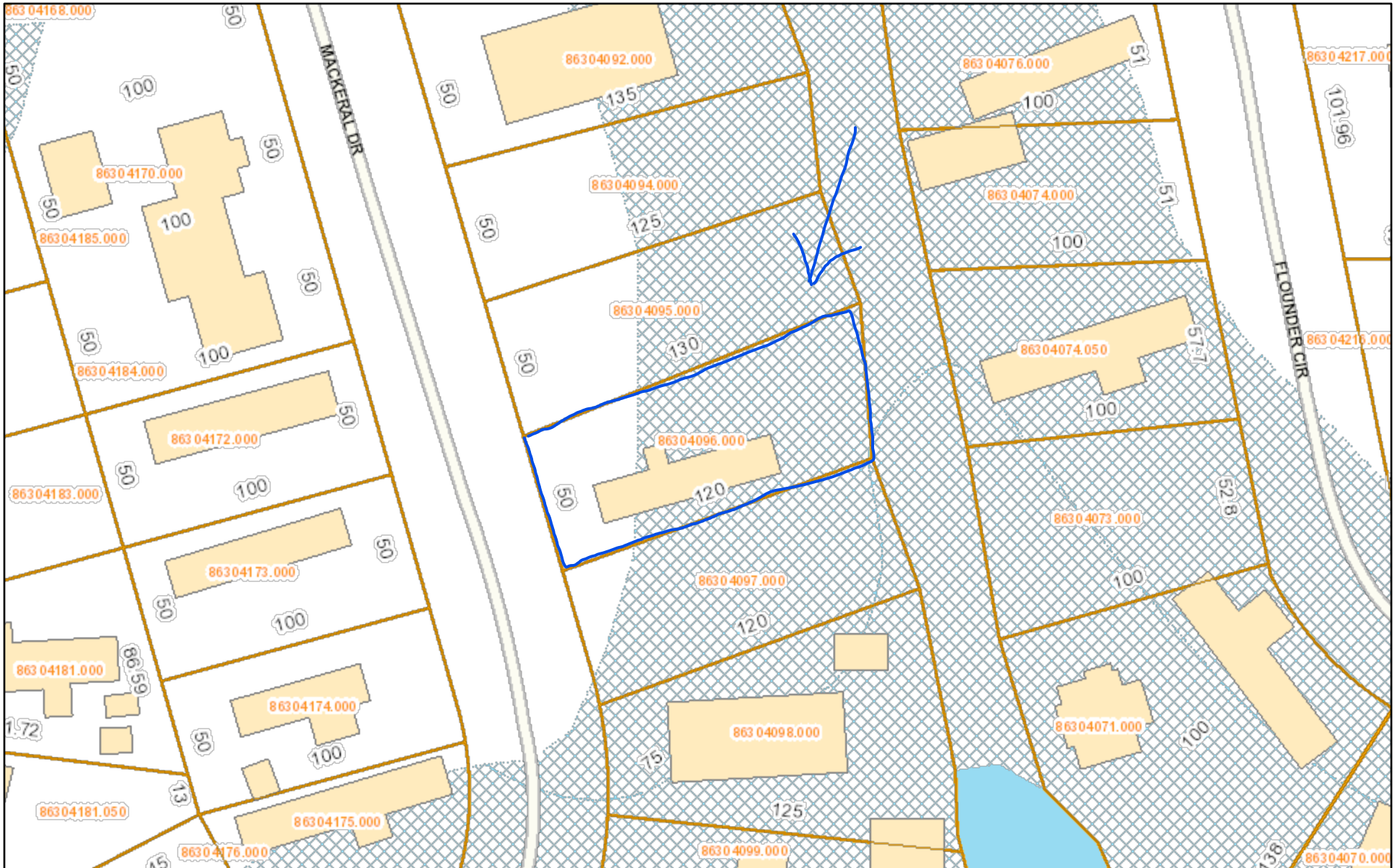
PROPERTY DETAIL			
OWNER	MINOR JAMES ERIC		ACRES : .15
	3015 BONITA RD		LAND VALUE : 3580
	IMPROVEMENTS : **NA**		
	GAUTIER MS 39553		TOTAL VALUE: 3580
	ASSESSED : 537		
PARCEL	86304096.000		
ADDRESS	3536 MACKERAL		
TAX INFORMATION			
YEAR 2021	TAX DUE	PAID	BALANCE
COUNTY	27.04	27.04	0.00
CITY	23.09	23.09	0.00
SCHOOL	27.08	27.08	0.00
TOTAL	77.21	77.21	0.00
LAST PAYMENT DATE 12 / 3 / 2021			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 77 POINT CLEAR RIVIERA S/D		
HOMESTEAD CODE	None	P	
TAX DISTRICT	3840	B 10-24 SECT I DB 1338-695 (39	
PPIN	071987	5	
SECTION	03	Map872.03-01) TRL#19454 '80 14	
TOWNSHIP	8	X7	
RANGE	7	0 MAGNOLIA	
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2017	ECLIPSE 17 LLC	12/21/2018 SHILPA M HONEYCUTT
2016	PAUL R CAMPO	3/ 8/2018 MALENIA LLC
2015	STATE OF MISSISSIPPI	12/29/2016 INTEGRITY LAND TITLE LLC
2014	JIMMY ZDENEK	12/29/2016 INTEGRITY LAND TITLE LLC
2013	JIMMY ZDENEK	8/19/2016 MINOR JAMES ERIC

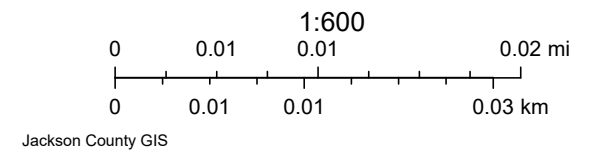
[Back](#)

ArcGIS Web Map



July 26, 2022

- Parcels
- PrimaryRoads
- Major
- CenterLines



*Mayor
Casey C. Vaughan*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*

City of Gautier *Gautier, Mississippi*



*City Manager
Paula Yancey*

*City Clerk
Teresa L. Montgomery*

*3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

September 8th , 2022

FROM: Richard Johnson
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: JAMES ERIC MINOR
3146 GULFVIEW PL.
GAUTIER, MS 39553

Re: Notice of Public Hearing
3536 MACKERAL DR

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **3536 Mackerel Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **October 4th, 2022, at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

Richard Johnson
Code Enforcement Officer

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on October 4th 2022, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

3536 Mackerel Dr

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.



**CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE**

PARCEL NO: 86304096.000
ADDRESS NO: OCTOBER 4th 2022
HEARING ON _____

AT 6:30 PM, CITY HALL
3330 HIGHWAY 90, GAUTIER, MS

ANY QUESTIONS, PLEASE CALL 228-497-1878

SECTION 21-19-11: THIS NOTICE IS TO INFORM YOU THAT A HEARING WILL BE HELD
FOR THIS PARCEL OF LAND THAT IS IN NEED OF ABATEMENT/CLEANING. AN ADJUDICATION
AT THE HEARING WILL AUTHORIZE THE CITY OF GAUTIER TO RE-ENTER THIS PROPERTY
FOR A PERIOD OF ONE (1) YEAR WITHOUT ANY FURTHER DEFENSE. THIS NOTICE IS POSTED
ON THIS PROPERTY AND AT CITY HALL AT LEAST (7) DAYS BEFORE THE HEARING.
RE-ENTERED FOR ABATEMENT/CLEANING.

OFFICER R. JOHNSON

3535 Mackeral Dr
Gautier MS 39553
United States
Sep 08, 2022 01:35PM

City of Gautier Gautier, Mississippi

Mayor
Casey C. Vaughan

Council

At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gallott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin



City Manager
Paula Yancey

City Clerk

Teresa L. Montgomery
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gaulier-ms.gov

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on October 4th, 2022**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

3536 Mackeral Dr

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

CODE ENFORCEMENT

OFFICER R. JOHNSON

3330 US-90 W

Gautier MS 39553

United States

PUBLIC NOTICE Sep 08, 2022 12:52PM

City of Gautier
Gautier, Mississippi



Mayor
Casey C. Vaughan

Council

At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gallott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on October 4th, 2022**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

Ward 5 Dante Elbin

er persona



CODE ENFORCEMENT
OFFICER R. JOHNSON
3535 Mackerel Dr
Gautier MS 39553
United States
Jul 26, 2022 09:06AM



CODE ENFORCEMENT
OFFICER R. JOHNSON
3536 Mackerel Dr
Gautier MS 39553
United States
Jul 26, 2022 09:07AM



CODE ENFORCEMENT
OFFICER R. JOHNSON
3536 Mackerel Dr
Gautier MS 39553
United States
Jul 26, 2022 09:07AM



CODE ENFORCEMENT
OFFICER R. JOHNSON
3536 Mackerel Dr
Gautier MS 39553
United States
Jul 26, 2022 09:08AM



CODE ENFORCEMENT
OFFICER R. JOHNSON
3536 Mackerel Dr
Gautier MS 39553
United States
Jul 26 2022 09:06AM

**CITY OF
GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director

From: Richard Johnson, Code Enforcement Officer

Date: July 27th, 2022

Subject: 3536 Mackeral Drive, Demolish and Clear

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, and remove the dilapidated, deteriorating, and unsafe structure on this property, and mow and trim the property.

BACKGROUND:

This property has had 3 code violations in the past for being overgrown. The property has since been abandoned and in a dilapidated state causing it to become a blight on the community.

The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to demolish and remove the dilapidated structure, trim, and mow this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3536 Mackeral Drive.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

If approved, Council may

Charge the cost as a lien against the property to be collected upon sale of the property. Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. **Pictures of Property & Postings**
2. **Parcel Information**
3. **Abatement Public Notice Posted**
4. **Abatement Hearing Notification Letter**
5. **Property Tax Information**
6. **Code Case History**

CITY OF GAUTIER
Business Agenda Item #6
Fact Sheet

Council Meeting:

October 4, 2022

Title:

Consideration for the Abatement at 3625 Bonita Drive, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

**Summary Explanation: Consideration for the Abatement at 3625 Bonita Drive, Gautier, MS
 (James Eric Minor) (PID #86304162.000)**

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, after proper notice, on or about October 4, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 3625 Bonita Drive, Gautier, MS, PID #86304162.000, as recorded on file in the office of the Chancery Clerk of Jackson County, MS); and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the vacant property located at 3625 Bonita Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, and removing the dilapidated, deteriorating, and unsafe structures on this property, as recommended by the Planning Department.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/23/2022
Subject: Consider Abatement of 3625 Bonita, Gautier, MS (James Eric Minor)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on June 28, 2018, for property clean up and repair the inside. The property has continued to deteriorate. The property is also now condemned. The structure was deemed uninhabitable, and the inside of the trailer is destroyed and found to be unsafe by the City of Gautier Planning Department. This decision was made due to multiple life safety issues both inside and outside of the structure.

The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3625 Bonita Road.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

If approved, Council may:

- Charge the cost as a lien against the property to be collected upon sale of the property.
- Collect the cost through Civil proceedings.
- Add \$1,500.00 or 50% to either of the above collection methods.

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. Pictures of Property
2. Pictures of Postings
3. Parcel Info
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letters
6. Code Case History
7. MEMORANDUM PUBLIC HEARING

CODE CASE DETAILED REPORT CODE-001353-2020 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 10/06/2020
Status: Resolved	District:	Closed Date: 10/12/2020
Assigned To: CODE ENFORCEMENT	Description: vacant home needing attention	

Parcel: 86304162.000	Main	Address: 3625 Bonita Rd Gautier, MS 39553	Main	Zone: R-3 (Residential - 3 Family)
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Owner

Barbara Aguiard
3677 Mackerel Dr
Gautier, MS 39553
Mobile: 2282173747

Note	Created By	Date and Time Created
1. I contacted the owner about the front door being wide open.	CODE ENFORCEMENT	10/6/2020 1:32 pm
2. The property has been mowed and the front door has been closed.	CODE ENFORCEMENT	10/12/2020 4:01 pm

CODE CASE DETAILED REPORT CODE-001360-2020 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 10/08/2020
Status: Resolved **District:** **Closed Date:** 10/12/2020
Assigned To: CODE ENFORCEMENT **Description:** old tires

Parcel: 86304162.000 Main	Address: 3625 Bonita Rd Gautier, MS 39553 Main	Zone: R-3 (Residential - 3 Family)
---------------------------------------	---	---

Owner

Barbara Aguilard
3677 Mackeral Dr
Gautier, MS 39553
Mobile: 2282173747

Note	Created By	Date and Time Created
1. I sent a text to the property manager about the old tires on the property.	CODE ENFORCEMENT	10/8/2020 2:44 pm
2. The property has been mowed and the tires have been removed.	CODE ENFORCEMENT	10/12/2020 3:54 pm

CODE CASE DETAILED REPORT CODE-001436-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 01/27/2021
Status: Resolved	District:	Closed Date: 01/28/2021
Assigned To: CODE ENFORCEMENT	Description: inoperable vehicle	

Parcel: 86304162.000	Main	Address: 3625 Bonita Rd	Main	Zone: R-3 (Residential - 3 Family)
		Gautier, MS 39553		

Owner

Barbara Aguilard
3677 Mackerel Dr
Gautier, MS 39553
Mobile: 2282173747

Note	Created By	Date and Time Created
1. I have contacted the property manager and maintenance man several times about the inoperable vehicle left at this empty property. I contacted the owner on 1/6/2021 about the vehicle and that it needed to be removed from the property. I sent an email to the owner again 1/27/2021 about the vehicle to let her know it was still there.	CODE ENFORCEMENT	1/27/2021 12:51 pm
2. The vehicle has been removed from the property.	CODE ENFORCEMENT	1/28/2021 10:49 am

**CODE CASE DETAILED REPORT CODE-003160-2022
FOR CITY OF GAUTIER**

Case Type:	Code	Project:		Opened Date:	08/03/2022
Status:	Active	District:		Closed Date:	08/03/2022
Assigned To:	Melissa Chandler	Description:	Condemned 3625 Bonita		

Parcel:	86304162.000	Main	Address:	3625 Bonita Rd Gautier, MS 39553	Main	Zone:	R-3 (Residential - 3 Family)
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Note	Created By	Date and Time Created
1. Abatement started property has been condemned due to structure	Melissa Chandler	8/3/2022 2:13 pm

Case Type:	Code	Project:		Opened Date:	08/03/2022
Status:	Active	District:		Closed Date:	08/03/2022
Assigned To:	Melissa Chandler	Description:	Condemned 3625 Bonita		
Parcel:	86304162.000	Main	Address:	3625 Bonita Rd Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	
Note					
1. Abatement started property has been condemned due to structure			Created By	Melissa Chandler	
			Date and Time Created	8/3/2022 2:13 pm	

CODE CASE HISTORY REPORT CODE-000281-2018 FOR CITY OF GAUTIER

Changed On	User	Description	Before	After	Additional Info
06/28/2018		CODE ENFORCEMENTCode Case added			Code Case (CODE-000281-2018)
07/10/2018		CODE ENFORCEMENTDate Closed	[none]	7/10/2018	Code Case (CODE-000281-2018)
		CODE ENFORCEMENTCode Case Status	Active	Resolved	Code Case (CODE-000281-2018)
		CODE ENFORCEMENTComplete	No	Yes	Code Case (CODE-000281-2018)
		CODE ENFORCEMENTCode Case Note added			Code case note text: (The shop has been painted.)

86304162.000 MINOR JAMES ERIC

PIDN: 86304162.000

GISP: 872.03-01-0292.00M

Owner Information

Percent of Ownership: 100

Name: MINOR JAMES ERIC

Name 2:

Mailing Address: 3548 MACKERAL DR
GAUTIER MS
39553

Site Address: 3625 BONITA RD GAUTIER

Land Information

Section: 3 Acreage: 0

Township: 8

Range: 7

Street Name BONITA
RD

Value and Tax Information

Total Assessed Value: 1661

Total Appraised Value: 11070

Improvement Value: 2260

Land Value: 8810

Tax Amount: 238

SQ FT: 0

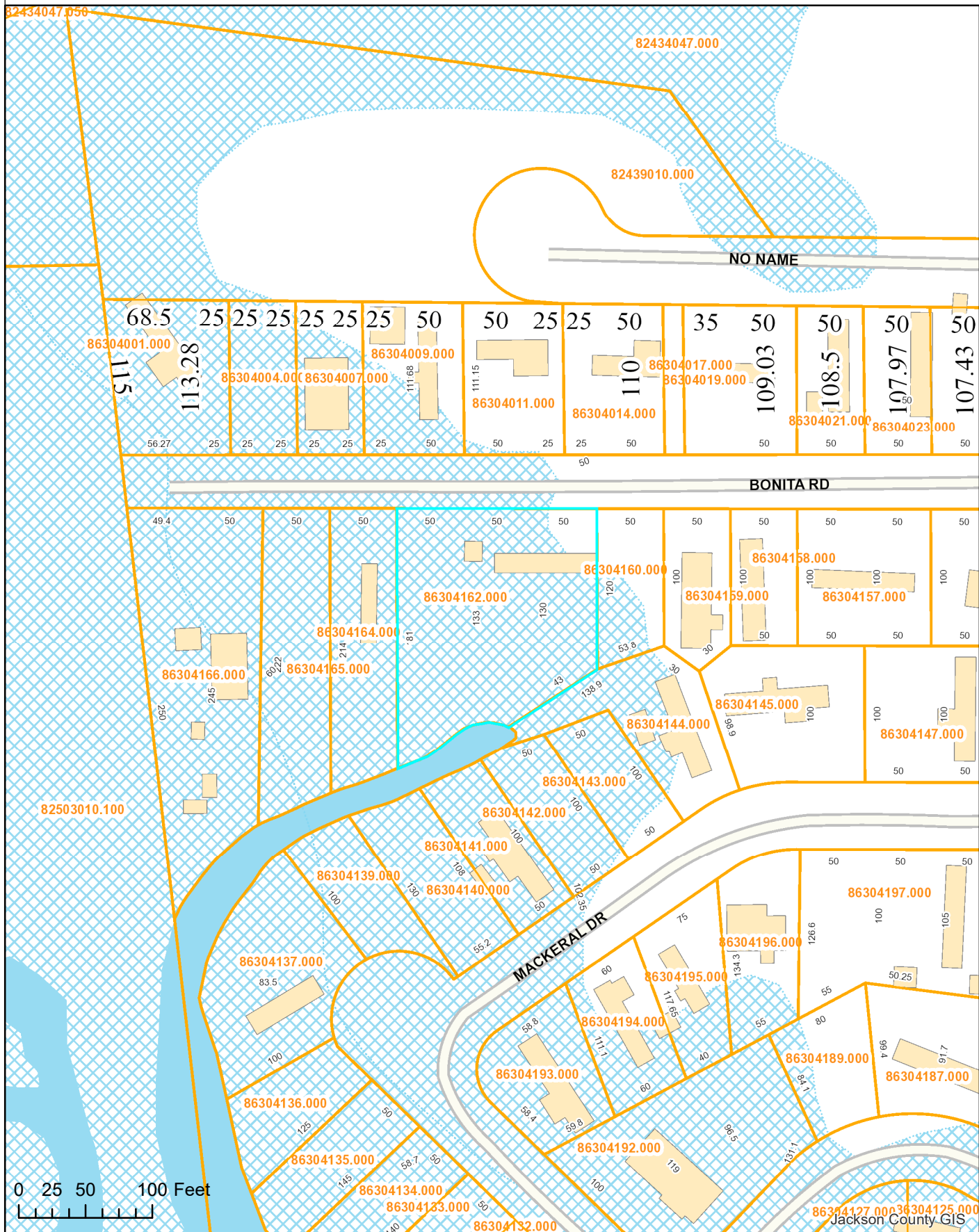
Year Built: 1986

Legal Description

Description: LOTS 144 145 & 146 POINT CLEAR R
IVIERA S/D SECT I PB 10-24 DB 11
53-149 DB 1826-614 (292M MAP872.
03-01)

Deed Book / Page: 1826 / 614

86304162.000 MINOR JAMES ERIC



<https://webmap.co.jackson.ms.us/>

8/3/2022

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on October 4th 2022**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

3625 Bonita Rd

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

September 8th, 2022

FROM: Melissa Chandler
Chief Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: JAMES ERIC MINOR
3146 GULFVIEW PL.
GAUTIER, MS 39553

Re: Notice of Public Hearing
3625 Bonita RD

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **3625 Bonita RD, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **October 4th, 2022 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

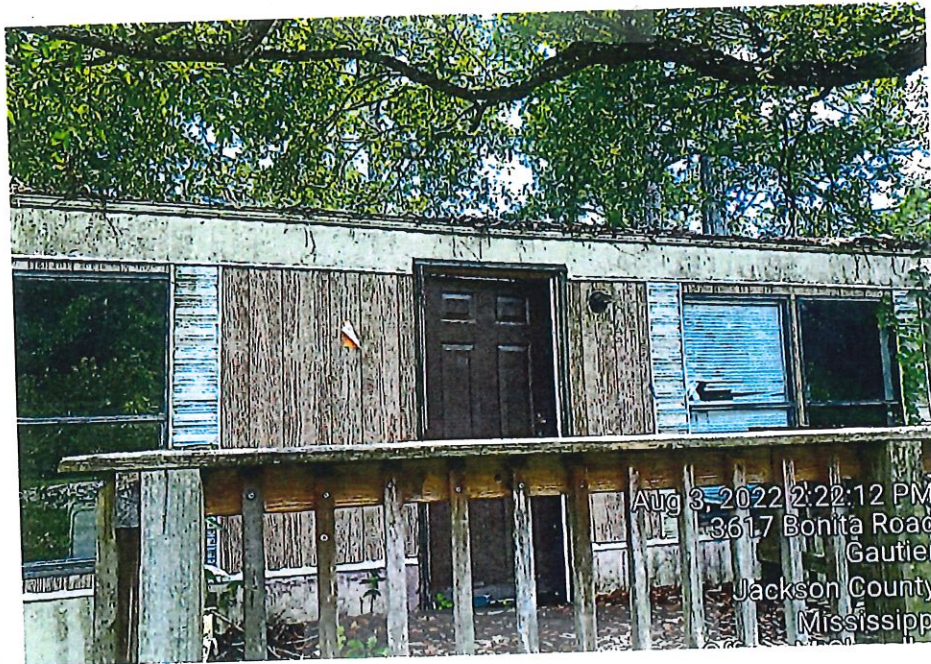
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

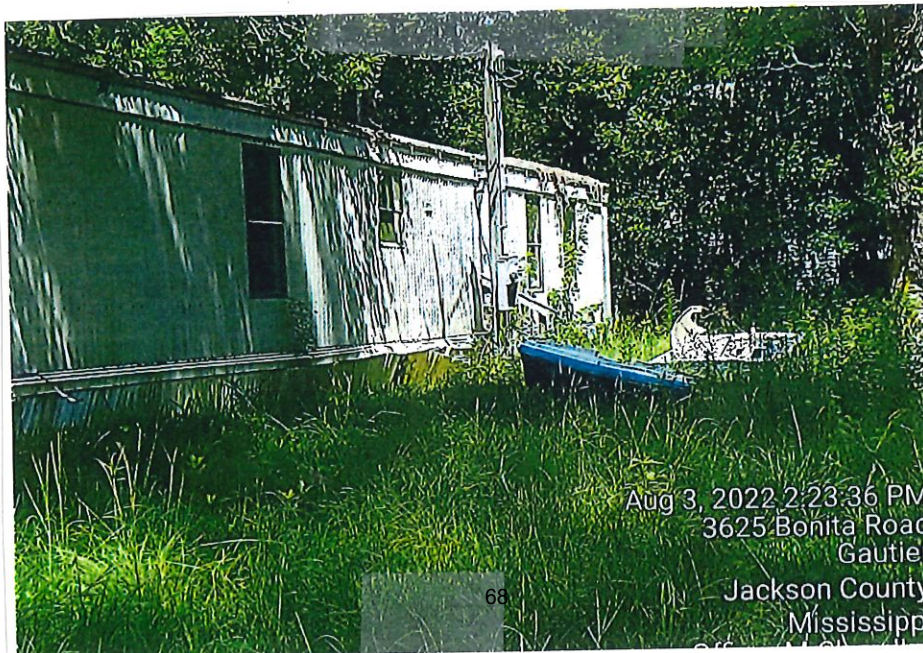
Melissa Chandler
Chief Code Enforcement Officer



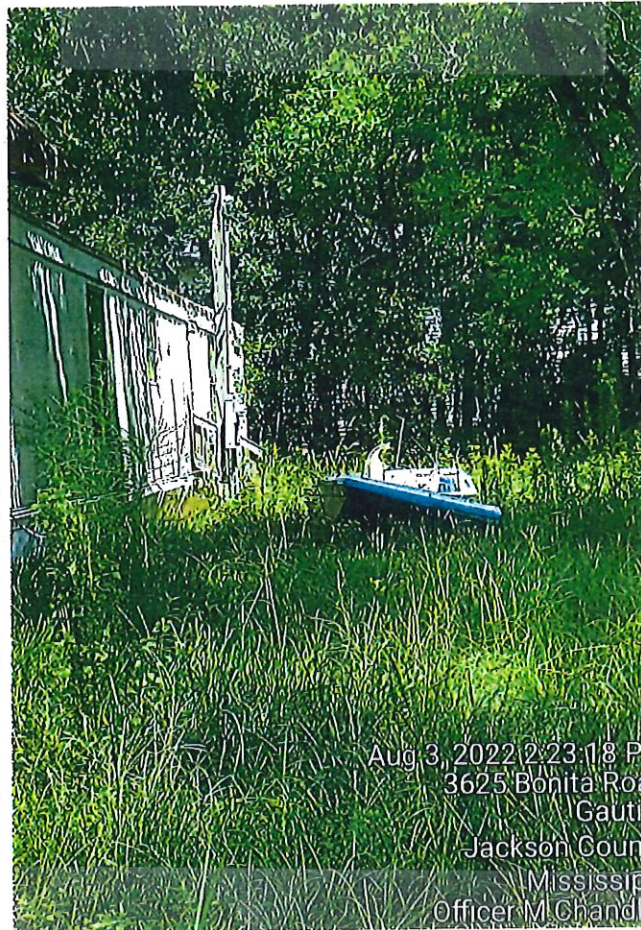
Aug 3, 2022 2:21:54 PM
3617 Bonita Road
Gautier
Jackson County
Mississippi



Aug 3, 2022 2:22:12 PM
3617 Bonita Road
Gautier
Jackson County
Mississippi



Aug 3, 2022 2:23:36 PM
3625 Bonita Road
Gautier
Jackson County
Mississippi



**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Melissa Chandler, Code Enforcement Officer
Date: September 8th, 2022
Subject: 3625 Bonita Road, Demolish and Clear

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on June 28, 2018, for property clean up and repair the inside. The property has continued to deteriorate. The property is also now condemned. The structure was deemed uninhabitable, and the inside of the trailer is destroyed and found to be unsafe by the City of Gautier Planning Department. This decision was made due to multiple life safety issues both inside and outside of the structure.

The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3625 Bonita Road.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. Pictures of Property
2. Pictures of Postings
3. Parcel Information
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter
6. Code Case History

**CITY OF GAUTIER
Business Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

October 4, 2022
Approval of a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter water distribution system

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Approval of a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter water distribution system in the amount not to exceed \$34,000.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, the Grants and Projects Department requests the City Council to approve Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with Jackson County Animal Shelter Water Distribution System; and

WHEREAS, on February 1, 2022, the City entered into an agreement with Seymour Engineering for the design of a water distribution system to service the new Jackson County Animal Shelter; and

WHEREAS, when investigating the existing water flow and pressure being supplied on Highway 90, it was found that an insufficient supply existed and has been determined that the new system would need to be looped for adequate service; and

WHEREAS, this agreement would provide for additional surveying, permitting, and engineering services, to include obtaining the needed utility easement and conducting flow testing; and

WHEREAS, Staff recommends approval of the Supplemental Agreement in order for Seymour Engineering to proceed with the additional work; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter water distribution system in the amount not to exceed \$34,000 is approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/27/2022
Subject: Supplemental Agreement to Professional Services Agreement with Seymour Engineering for the Jackson County Animal Shelter Water Distribution System Project

REQUEST:

The Grants and Projects Department requests City Council authorization to approve a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter Water Distribution System, not to exceed \$34,000.

BACKGROUND:

On February 1, 2022, the City and Seymour Engineering entered into an agreement for the design of a water distribution system to service the new Jackson County Animal Shelter. Upon investigation of the existing water flow and pressure being supplied on Highway 90, it was found that an insufficient supply existed. It was determined that the new system would need to be looped for adequate service.

DISCUSSION:

This supplemental agreement would provide for additional surveying, permitting, and engineering services, to include obtaining the needed utility easement and conducting flow testing.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Jackson County Animal Shelter Water Distribution System, not to exceed \$34,000.

The City Council may:

1. Approve the supplemental agreement, as presented; or
2. Not approve the supplemental agreement, as presented.

ATTACHMENTS:

1. Supplemental Agreement-JC Animal Shelter
2. Proposed Water Line Route



925 Tommy Munro Drive, Suite G
Biloxi, Mississippi 39532
Phone: 228-385-2350

Supplemental Agreement City of Gautier/Seymour Engineering, PLLC Water Distribution System-Jackson County Animal Shelter

On February 1, 2022, the City of Gautier, (Client) and Seymour Engineering, PLLC (Consultant) entered into an Agreement for Engineering Services to be provided for Client to design a water distribution system to service the new Jackson County Animal Shelter.

Upon investigation of the existing water flow and pressure being supplied on Highway 90, it was found that an insufficient supply existed. It was determined that the new system would need to be looped for adequate service.

This **AUTHORIZATION TO PROCEED** (Supplemental Agreement) is between the City of Gautier, MS (Client) and Seymour Engineering, PLLC (Consultant) for Engineering Services to be provided by Consultant to Client for providing additional surveying, permitting, and engineering services.

The Consultant shall complete the following Scope of Work as outlined in this Supplemental Agreement. Furthermore, Client shall compensate Consultant as time and work progresses in relations to the specified Lump Sum. Consultant agrees to complete all work as identified within Agreement and shall not expand beyond the approved Scope of Work, unless an amended Agreement has been approved by both the Consultant and Client.

Scope of Work

1. Topographic Survey

An additional 4,200 linear feet of area (map attached) has to be performed in order to loop the water distribution system with Richer Road.

Cost: \$8,700.00

2. Cooperative Energy

A utility easement is required to traverse the power transmission lines.

Cost: \$2,500.00

3. Engineering Design

Additional Engineering Design is required related to the 4,200 linear feet of increased water main installation.

Cost: \$22,000.00

4. Flow Testing

Flow/pressure testing is needed for the water main on Highway 90. This was required due to concerns related to adequate capacity.

Cost: \$800.00

Total Lump Sum (\$34,000.00)

By Signing this Authorization or ordering the commencement of Services to be effective _____ you are affirming that you are authorized to bind Client to the Terms and Conditions of this Agreement and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the Agreement and subsequent page of Additional Terms and Conditions.

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

Mark M. Seymour, Jr. P.E. Date
President

Paula Yancey Date
City Manager, City of Gautier

ADDITIONAL TERMS AND CONDITIONS

Change Orders. Client may request changes to scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will submit to Client a Supplement Agreement of the change, addition and or a cost adjustment associated with the proposed request for change of Services for Clients review. Subsequent to Clients review, Client may execute the Supplemental Agreement.

Compensation and Term of Payment. Client shall pay compensation for the Services performed at the fees stated in the approved Scope of Work within this Agreement. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice.

Choice of Law. This Agreement shall be governed by and construed according to Mississippi law.

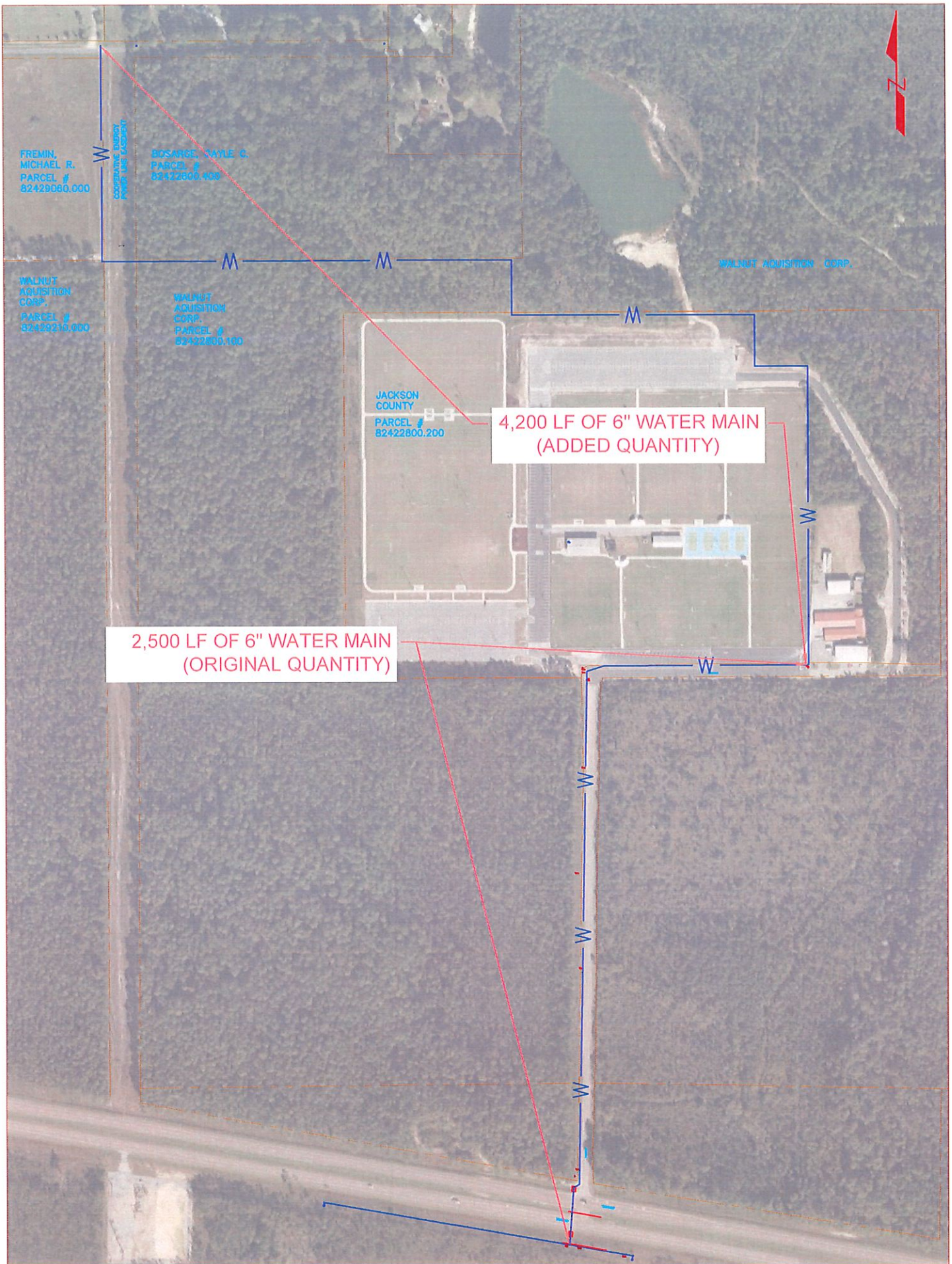
Subsurface Exploration. Consultant will take reasonable precaution to reduce damage to site when performing services necessary to complete the required scope of work. Client accepts that invasive services may be required to aid in determining the final design and may damage or alter the site. Site restoration is not provided unless specifically included in the Services.

Utilities. Consultant shall utilize a utility locating service for public utilities. Client shall provide and/or arrange for the making of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.

Site Access and Safety. Client shall secure all necessary site related approvals and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors. Subcontractors, or other parties present at the site.

Termination. Either party may terminate this Agreement or the Services upon written notice to the other. Consultant shall be paid costs incurred and fees earned to date to the date of termination plus reasonable costs of closing the project.

Insurance. Consultant represents that it now carries, and will continue to carry; Commercial General Liability (\$1,000,000 occ/\$2,000,000 agg); and Professional Liability (\$1,000,000 claim/agg). Client and Consultant shall waive subrogation against the other party on General Liability. Client is additional insured with respect to General Liability.



JACKSON COUNTY ANIMAL SHELTER
PROPOSED WATER LINE ROUTE

**CITY OF GAUTIER
Business Agenda Item #8
Fact Sheet**

Council Meeting:
Title:

October 4, 2022
**Consideration of an amendment to the Golf Cart
and Low Speed Vehicle Ordinance**

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

**Summary Explanation: Consideration of an amendment to the Golf Cart and Low Speed
Vehicle Ordinance**

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
☐		☐		☐		☐		☐	☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
☐		☐		☐		☐		☐	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

ORDINANCE NUMBER _____-2022

GOLF CART ORDINANCE

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, TO ALLOW THE OPERATION OF GOLF CARTS AND ~~LOW-SPEED VEHICLES~~ ON CERTAIN PUBLIC ROADS AND STREETS WITHIN THE CITY

WHEREAS, the Mississippi Legislature passed Senate Bill 3303 during the 2020 regular session. *See* Exhibit “A” attached hereto; and

WHEREAS, Senate Bill 3303 allows the legal use of golf carts ~~and low-speed vehicles~~ on selected public roads and streets within the City of Gautier, so long as certain requirements are met; and

WHEREAS, the City of Gautier desires to authorize lawful operation of golf carts ~~and low-speed vehicles~~ on selected public roads and streets within city limits.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI:

SECTION I.

Chapter 14, Article IV is hereby created and titled “Golf Carts ~~and Low-Speed Vehicles~~” and is to read as follows:

SECTION II.

Section 14-33 shall be added to the Code of Ordinances and shall read as follows:

14-33. – Definitions

The following terms and phrases, when used in this chapter, shall have the meaning ascribed, except where the context clearly indicates a different meaning

(a) "City" means the City of Gautier, Mississippi.

(b) "Governing authorities" means the Mayor and City Council of the City of Gautier Mississippi.

(c) "Golf cart" means a motor vehicle designated and manufactured for operation on a golf course for sporting or recreational purposes, that is not capable of exceeding speeds of twenty-five (25) miles per hour, and is equipped with a parking brake, head lamps, tail lamps, seat belts, and front and rear turn signals.

~~(d) "Low-speed vehicle" means any four-wheeled electric or gasoline powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.~~

(e) "Designated cart pathways" means any and all City streets and roads so designated on the map attached hereto as "Exhibit B".

SECTION III.

Section 14-34 shall be added to the Code of Ordinances and shall read as follows:

14-34. – Permissible Operation and Registration Requirements

(a) Golf carts ~~and/or low-speed vehicles~~ may be operated on all City streets and roads where the posted speed limit does not exceed twenty-five (25) miles per hour and designated cart pathways.

(b) Any person operating a golf cart ~~or low-speed vehicle~~ on the public roads and streets must have in his or her possession a valid driver's license or temporary driver's permit and proof of insurance as required under Section 63-15-1 et seq., Mississippi Code of 1972.

(c) Golf carts ~~and low-speed vehicles~~ may not be operated on interstate highway or state highways except for the crossing of these streets, in which case the shortest traveling distance to do so shall be required.

(d) Drivers of golf carts ~~and/or low-speed vehicles~~ are required to operate said vehicles in the outside lane of multi-lane streets and roads, where applicable.

(e) Operation of golf carts ~~and/or low-speed vehicles~~ is subject to all other applicable laws of the State of Mississippi and the City related to traffic and parking, along with corresponding penalties, not specifically addressed herein.

(f) Every ~~low-speed vehicle~~ and golf cart to be operated on a public road or street shall be required to register the vehicle with the City of Gautier. The Planning Department for the City of Gautier shall issue said registrations and collect the funds for same as outlined below to be provided to the City Clerk for deposit into the municipal general fund. Cost for the registration shall be twenty-five dollars and no/100 (\$25.00) to cover administrative time and expenses, payable to the City of Gautier. Upon registration a decal shall be provided by the Planning

Department that must be displayed on the left rear fender of the vehicle. The registration shall remain valid for as long as the registering owner owns the ~~low-speed vehicle~~ or golf cart.

(g) Golf carts ~~and/or low-speed vehicles~~ properly registered with other Mississippi municipalities, to non-Gautier residents, for use on public roads or streets may be operated within the City of Gautier without further registration so long as said golf carts ~~or low-speed vehicles~~ are operated in compliance with the remaining provisions of this ordinance. Proof of such registration must be in the golf cart ~~or low-speed vehicle~~ during operation.

SECTION IV

Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION V

It is hereby declared to be the intention of the City Council that the actions, paragraphs, clauses and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses and phrases of this ordinance.

SECTION VI

This Ordinance shall take effect in the manner prescribed by law.

SECTION VII

That upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Gautier, Mississippi, and published in the manner prescribed by law.

SECTION VIII

The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Gautier, Mississippi, as an addition thereto, and appropriately renumbered to conform to the uniform numbering system of the Code.

Thereupon, upon motion duly made by Councilman, seconded by Councilman to adopt the foregoing ordinance and received the following votes:

AYES:

NAYS:

Thereupon, the Mayor declared said Amended Ordinance approved, passed and adopted
on this the __ day of _____, 2022.

Casey Vaughan
Mayor

Attest: _____
Teresa Montgomery
City Clerk

**CITY OF GAUTIER
Business Agenda Item #9
Fact Sheet**

Council Meeting:

October 4, 2022

Title:

Approval of the Docket of Claims

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

Docket of Claims
Release date from 10/04/2022 thru 10/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	223716	10/04/2022	09/22/2022			6,007.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-682	FY 2023 MML MEMBER DUES		35273	08/05/2022			6,007.20
001	GULF REGIONAL PLANNING COMMISSION	223717	10/04/2022	09/22/2022			8,477.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-643	FY 2023 MPO-MGC FUNDING		MPO FY2023	07/25/2022			8,477.00
001	LEADSONLINE LLC	223718	10/04/2022	09/22/2022			2,765.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	TOTALTRACK PKG 10/1-9/30/23		400820	08/15/2022			2,765.00
001	IDENTI-KIT SOLUTIONS	223719	10/04/2022	09/22/2022			408.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANNUAL SOFTWARE LICENSE		107316	09/01/2022			408.00
001	TYLER TECHNOLOGIES INC	223720	10/04/2022	09/22/2022			1,324.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	E-GOV SERVER SAS FEE		025-390263	09/01/2022			883.19
	001-090-698	E-GOV IPAD SAS FEE		025-390263	09/01/2022			441.60
001	SPECIAL RISK INSURANCE COMPANY	223721	10/04/2022	09/22/2022			1,424.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	RENEWAL: RESERVE ACCIDENT INS		82396	08/25/2022			1,424.00
001	GLOBALSTAR	223722	10/04/2022	09/22/2022			101.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		38358281	09/16/2022			101.82
001	DELTA COMPUTER SYSTEMS INC	223723	10/04/2022	09/22/2022			625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2022 ACCT SOFTWARE MAINT		DHLMN07160	10/01/2022			430.00
	001-092-698	OCT 2022 PRIV LIC SW MAINT		DHLMN07161	10/01/2022			175.00
	001-092-698	OCT 2022 VOTER REG SW MAINT		HRMN009921	10/01/2022			20.00
001	RJ YOUNG COMPANY LLC	223724	10/04/2022	09/22/2022			75.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	LEXMARK C4150:SERV FEE		INV4972071	09/09/2022			38.00
	001-100-699	RICOH IN C2500:SERV FEE		INV4972071	09/09/2022			37.55
001	AGJ SYSTEMS & NETWORKS INC	223729	10/04/2022	09/22/2022			7,056.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	OCT 2022 MSP-COMPLETE CARE		MSP-98970	10/01/2022			6,200.00
	001-092-606	OCT 2022: MS365 EXC (74)		99026	10/01/2022			370.00
	001-092-606	OCT 2022: MS365 BUS (32)		99026	10/01/2022			432.00
	001-092-606	OCT 2022: LITIGATN HOLD (18)		99026	10/01/2022			54.00

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001	GAUTIER FAMILY CLINIC LLC	223731	10/04/2022	09/22/2022			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYSICAL: JOHNSON		09152022	09/15/2022			100.00
	001-022-604	PRE-EMP DRUG SCRIN: JOHNSON		09152022	09/15/2022			20.00
	001-022-604	PRE-EMP PHYSICAL: LOVETT		09292022	09/29/2022			100.00
	001-022-604	PRE-EMP DRUG SCRIN: LOVETT		09292022	09/29/2022			20.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	223733	10/04/2022	09/22/2022			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3316324811	09/15/2022			537.54
001	FUELMAN	223734	10/04/2022	09/22/2022			4,506.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62918087	09/19/2022			130.95
	001-092-525	UNL FUEL		NP62918087	09/19/2022			86.30
	001-100-525	UNL&DSL FUEL		NP62918087	09/19/2022			3,215.74
	001-161-525	UNL&DSL FUEL		NP62918087	09/19/2022			633.63
	001-170-525	UNL&DSL FUEL		NP62918087	09/19/2022			359.84
	001-205-525	UNL FUEL		NP62918087	09/19/2022			80.40
001	SOUTHERN PEST CONTROL INC	223761	10/04/2022	09/26/2022			456.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		00417553	09/20/2022			456.00
001	SWETMAN SECURITY SERVICE INC	223762	10/04/2022	09/26/2022			10,320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	12HR GUARD 9/1: BACOT		2623	09/26/2022			240.00
	001-170-698	24HR GUARD 9/2-22: BACOT		2623	09/26/2022			10,080.00
001	ROBERT KYLE MILLER	223763	10/04/2022	09/26/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 212124/212154		09232022	09/23/2022			200.00
001	AT&T	223771	10/04/2022	09/27/2022			4,038.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	09/14/2022			4,038.96
001	SPARKLIGHT	223772	10/04/2022	09/27/2022			95.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2022:CFD 122024086		09152022	09/23/2022			95.41
001	SPARKLIGHT	223773	10/04/2022	09/27/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2022:SFD 122025091		09152022	09/23/2022			85.46
001	SPARKLIGHT	223774	10/04/2022	09/27/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2022:NFD 122024383		09152022	09/23/2022			85.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	223775	10/04/2022	09/27/2022			220.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	OCT 2022:BACOT 135939403		09152022	09/23/2022			220.88
001	SPARKLIGHT	223776	10/04/2022	09/27/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	OCT 2022:GARAGE 134679919		09132022	09/20/2022			127.95
001	RJ YOUNG COMPANY LLC	223780	10/04/2022	09/27/2022			188.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4989593	09/21/2022			180.30
	001-100-699	ADMIN FEE		INV4989593	09/21/2022			8.00
001	RJ YOUNG COMPANY LLC	223781	10/04/2022	09/27/2022			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4980369	09/15/2022			470.88
001	AT&T	223783	10/04/2022	09/27/2022			37.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC LINE MONITORING		2284970262	09/14/2022			37.47
001	FUELMAN	223785	10/04/2022	09/27/2022			3,759.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62948855	09/26/2022			146.00
	001-100-525	UNL FUEL		NP62948855	09/26/2022			2,840.81
	001-161-525	UNL & DSL FUEL		NP62948855	09/26/2022			530.50
	001-170-525	UNL FUEL		NP62948855	09/26/2022			202.89
	001-205-525	UNL FUEL		NP62948855	09/26/2022			39.68
001	SINGING RIVER ELECTRIC COOPERATIVE	223787	10/04/2022	09/27/2022			405.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		09152022	09/23/2022			405.36
001	CHASSITY BILBO, CUSTODIAN	223789	10/04/2022	09/27/2022			55.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	GMC A/C CLUTCH		05302022	09/26/2022			24.30
	001-092-607	CERTIFIED MAIL		06012022	09/26/2022			7.38
	001-092-607	MAILER - POSTAGE		06062022	09/26/2022			6.44
	001-170-502	45CNT FOAM CUP(4): FBALL CAMP		07202022	09/26/2022			5.35
	001-170-559	GOVT TAG: FORD #63284		08012022	09/26/2022			12.00
001	SCOTT ANKERSON, CUSTODIAN	223790	10/04/2022	09/27/2022			69.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	FUSE ATO BLADE 32V		08172022	09/23/2022			3.24
	001-090-535	LS BUTTON UP SHIRT MED		09182022	09/23/2022			21.38
	001-205-559	FORD KEY (2): CROWN VIC		09192022	09/23/2022			11.94
	001-205-559	FIRST AID KIT; BANDAGES		09212022	09/23/2022			23.42
	001-090-500	SCREEN PROTECTOR 2PK: IPHONE		09212022	09/23/2022			9.50

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001	LEE N BOND, CUSTODIAN	223791	10/04/2022	09/27/2022			765.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	TAG RENEWALS	03282022	09/23/2022			45.70	
	001-100-559	CERT 25 PK, HOLDER	05032022	09/23/2022			33.35	
	001-100-535	GARRISON BELT(2): 40" & 44"	05032022	09/23/2022			83.46	
	001-100-559	NAPKINS, PLATES, CUPS	05042022	09/23/2022			15.92	
	001-100-559	COOKIES 5 PKGS	05042022	09/23/2022			21.29	
	001-100-559	FRUIT & CHEESE TRAY	05042022	09/23/2022			39.58	
	001-100-559	TAG RENEWALS	05232022	09/23/2022			30.95	
	001-100-559	9X12 WALNUT PLAQUE	05262022	09/23/2022			60.00	
	001-100-535	EXC FEE: 4 PR TAC PANTS	06062022	09/23/2022			14.80	
	001-100-535	LIEUTENANT BARS (2)	06062022	09/23/2022			12.73	
	001-100-559	TAG RENEWALS	07122022	09/23/2022			90.15	
	001-100-559	TAG RENEWALS	07262022	09/23/2022			48.00	
	001-100-559	9X12 PLAQUE: OFFICER-YEAR	07262022	09/23/2022			65.00	
	001-100-559	PHOTO PRINTS	08012022	09/23/2022			34.22	
	001-100-559	FRUIT-CHEESE TRAY	08102022	09/23/2022			44.94	
	001-100-559	TEA, LEMONADE, PLATES, CUPS	08102022	09/23/2022			26.44	
	001-100-535	SERGEANT BARS (5)	08122022	09/23/2022			42.53	
	001-100-559	TAG RENEWALS	08122022	09/23/2022			32.00	
	001-100-559	PASSPORT PHOTOS: HOLLINGSWORTH	09082022	09/23/2022			18.18	
	001-100-681	CPR CLASS: HOLLINGSWORTH	09092022	09/23/2022			6.00	
001	SEYMOUR ENGINEERING PLLC	223792	10/04/2022	09/27/2022			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-603	MDOT PERMIT: W&S MALL PROP	8559	09/23/2022			2,500.00	
	001-092-603	DESIGN: W&S MALL PROP	8559	09/23/2022			7,500.00	
001	SEYMOUR ENGINEERING PLLC	223793	10/04/2022	09/27/2022			6,185.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-603	ENG DESIGN: LIFT STN UPGRADES	8561	09/26/2022			6,185.00	
001	GALLS LLC	223794	10/04/2022	09/27/2022			204.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	87V HOOK LINED DUTY BELT	022103087	09/12/2022	221331		81.40	
	001-100-535	4PK 2 BUTTON BELT KEEPERS(4)	022103087	09/12/2022	221331		103.84	
	001-100-535	SHIPPING	022103087	09/12/2022	221331		18.99	
001	REYNOLDS WHOLESALE CO	223795	10/04/2022	09/27/2022			654.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	CS MF BROWN TOWELS (5)	72842	09/13/2022	221343		124.75	
	001-161-510	COMET POWDER 21OZ CAN (12)	72842	09/13/2022	221343		20.28	
	001-161-510	SCOURING PADS (6)	72842	09/13/2022	221343		2.94	
	001-161-510	DAWN DETERGENT 38-OZ (8)	72842	09/13/2022	221343		47.60	
	001-161-510	38X58 BLK CAN LNR 100CT (4)	72842	09/13/2022	221343		139.80	
	001-161-510	TISSUE 96 ROLLS/CS (2)	72842	09/13/2022	221343		113.50	
	001-161-510	PINE SOL 144-OZ (4)	72842	09/13/2022	221343		47.80	
	001-161-510	BLEACH GAL (6)	72842	09/13/2022	221343		20.95	
	001-161-510	LYSOL SPRAY 19-OZ (4)	72842	09/13/2022	221343		27.96	
	001-161-510	WINDEX SPRAY 32-OZ (3)	72842	09/13/2022	221343		15.87	

Docket of Claims
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001	REYNOLDS WHOLESALE CO	223795	10/04/2022	09/27/2022			654.46	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	PLEDGE FURNITURE POLISH (7)		72842	09/13/2022	221343		34.65
	001-161-510	409 32-OZ SPRAY (12)		72854	09/14/2022	221343		58.36
001	MID SOUTH UNIFORM & SUPPLY INC	223796	10/04/2022	09/27/2022			673.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SENTRY LADIES PANT (3)		631924	09/08/2022	221312		164.13
	001-100-535	SENTRY SS BLOUSE		631924	09/08/2022	221312		55.79
	001-100-535	SENTRY LS BLOUSE		631924	09/08/2022	221312		59.36
	001-100-535	SS ARMORSKIN BASE (3)		631924	09/08/2022	221312		165.00
	001-100-535	SEW ON PATCHES (8)		631924	09/08/2022	221312		8.00
	001-100-535	HANDCUFF CASE (2)		631924	09/08/2022	221312		70.54
	001-100-535	BELT-VELCRO-BW SM		631924	09/08/2022	221312		43.30
	001-100-535	DOUBLE MAG CASE		631924	09/08/2022	221312		39.95
	001-100-535	STD CHAIN LINK HANDCUFF (2)		631924	09/08/2022	221312		67.46
001	GULF STATES DISTRIBUTORS	223797	10/04/2022	09/27/2022			1,227.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	.308 168GR BTHP 500/CS(3)		1427304-IN	09/16/2022	220279		1,227.00
001	GULF BREEZE LANDSCAPING LLC	223798	10/04/2022	09/27/2022			480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	1 LOAD CLEAN TOPSOIL: FRAZIER		L721	09/16/2022	221351		480.00
001	SOUTHERN BARKS INC	223800	10/04/2022	09/27/2022			2,930.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	80 YDS WOOD FIBER MULCH		1521	09/24/2022	221383		1,470.00
	001-170-520	FUEL AND FREIGHT		1521	09/24/2022	221383		170.00
	001-205-560	80 YDS WOOD FIBER MULCH		1520	09/17/2022	221350		1,120.00
	001-205-560	DELIVERY FEE: CITY HALL		1520	09/17/2022	221350		170.00
001	CAMPER CITY TRUCK ACCESS INC	223801	10/04/2022	09/27/2022			376.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	HITCH: U #17768		73141	09/13/2022	221318		265.00
	001-100-570	WIRING: U #17768		73141	09/13/2022	221318		111.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223802	10/04/2022	09/27/2022			1,383.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	DELL 27" LED MONITOR (2)		3517899507	09/15/2022	221346		379.98
	001-090-500	TRU RED BP PEN BLUE (12)		3517647779	09/10/2022	221339		2.49
	001-090-500	HP 305A BLK SY TONER (2)		3517647779	09/10/2022	221339		107.38
	001-090-500	24/PK AA BATTERY		3517647779	09/10/2022	221339		29.03
	001-090-500	24/PK AAA BATTERY		3517647779	09/10/2022	221339		29.03
	001-090-500	HANGING FILE FLDR LTR 25/BX		3517647779	09/10/2022	221339		13.99
	001-090-500	HANGING FILE BOX W/LID		3517647779	09/10/2022	221339		18.39
	001-090-500	SWINGLINE STAPLER VALUE PK		3517647779	09/10/2022	221339		8.49
	001-090-500	FILE FOLDER LEGAL 100/BX		3517647779	09/10/2022	221339		15.76
	001-090-500	HP 67XL/67 B/C/Y/M (2)		3517647779	09/10/2022	221339		77.78
	001-090-500	HP 305A B/C/M/Y TONER (2)		3517812227	09/14/2022	221339		701.46

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001	CUPIT SIGNS OF MISSISSIPPI INC	223803	10/04/2022	09/27/2022			192.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	4X8 BANNER: WELCOME CRUISIN		34793 A	09/20/2022	221369		192.00
001	REEVES COMPANY INC	223804	10/04/2022	09/27/2022			31.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	#YD GOLD NAMEPLATE		455058	09/09/2022	221319		14.36
	001-100-535	#69 SLVR SERVING SINCE		455058	09/09/2022	221319		12.06
	001-100-535	POSTAGE		455058	09/09/2022	221319		4.97
001	ELEKTRA TECH ENTERTAINMENT	223806	10/04/2022	09/27/2022			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	SOUND FOR CRUISIN THE COAST		198	10/02/2022	221392		1,500.00
001	SENTRY SPORTS A TO Z LLC	223807	10/04/2022	09/27/2022			22,502.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-751	TYPE C POLES W/ FIXTURES(2)		565	09/22/2022	210949		22,502.00
001	SWETMAN SECURITY SERVICE INC	223809	10/04/2022	09/27/2022			1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	10 GUARDS 12PM-7PM: CRUISIN		2610	09/22/2022	221391		1,260.00
	001-170-512	SUPERVISOR 12PM-7PM: CRUISIN		2610	09/22/2022	221391		140.00
001	DORSETT PRODUCTIONS UNLIMITED LLC	223810	10/04/2022	09/27/2022			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	1 HD LED MOBILE VIDEO TRLR		2010-4163	10/02/2022	221154		6,500.00
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	223811	10/04/2022	09/27/2022			1,591.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	HI LITE CARRIER GNXII (2)		22950	09/15/2022	221204		1,170.00
	001-100-559	PB GUARDIAN GEN III MOLE (2)		22950	09/15/2022	221204		421.20
001	AMAZON CAPITAL SERVICE	223812	10/04/2022	09/27/2022			221.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	12PK FOOTBALL PENALTY FLAG		1WTLTFHTJ7	09/15/2022	221335		18.98
	001-170-502	CHAMPRO REFEREE PINNIE		143CTVQ1F3	09/16/2022	221335		11.13
	001-170-502	HIPAT WHISTLE W/ LANYARD		143CTVQ1F3	09/16/2022	221335		14.99
	001-100-559	US FLAG 3' X 5'		1NPDNL39LQ	09/18/2022	221348		20.99
	001-100-559	NEW MS STATE FLAG 3'X 5'		1NPDNL39LQ	09/18/2022	221348		25.19
	001-100-559	MS BLUETOOTH KEYBOARD COMBO		1DWVVFXXCRP	09/21/2022	221367		43.19
	001-100-535	5.11 WOMENS PRO TAC PANT		1PFYH191NG	09/07/2022	221316		46.40
	001-100-535	5.11 WOMENS PRO TAC PANT		1WG6WR97GM	09/19/2022	221316		40.60
001	TYLER RIDGDELL	223813	10/04/2022	09/27/2022			3,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	STRIPE BACOT FBALL FIELD		22092101	09/21/2022	221228		3,400.00

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001	PASCAGOULA SUPPLY LLC	223815	10/04/2022	09/27/2022			433.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-560	12X30X1 AC FILTER (12)		129	09/19/2022	221355		43.32
	001-205-560	18X30X1 AC FILTER (12)		129	09/19/2022	221355		43.32
	001-205-560	GDS20X20X1 AC FILTER (12)		129	09/19/2022	221355		346.56
001	A-1 TREE SERVICE INC	223818	10/04/2022	09/28/2022			5,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	REMV LG DEAD PINE(2):FRAZIER		09282022	09/28/2022	221375		1,800.00
	001-170-698	REMV DEAD WTR OAK(4):GM PARK		09282022	09/28/2022	221376		3,600.00
001	SITEONE LANDSCAPE SUPPLY LLC	223819	10/04/2022	09/28/2022			223.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	DYED RED MULCH 2CUFT BAG(70)		1237749840	09/27/2022	221379		223.58
001	PIERRE COLLINS	223820	10/04/2022	09/28/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/19/2022		09192022	09/28/2022			35.00
001	DAVID WASHINGTON	223821	10/04/2022	09/28/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/26/2022		09262022	09/28/2022			35.00
	001-170-502	REFEREE 09/27/2022 (2)		09272022	09/28/2022			70.00
001	HUNTER WILLIAMS	223822	10/04/2022	09/28/2022			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/19/2022		09192022	09/28/2022			35.00
	001-170-502	REFEREE 09/26/2022		09262022	09/28/2022			35.00
	001-170-502	REFEREE 09/27/2022 (2)		09272022	09/28/2022			70.00
001	JARRETT TYLER COX	223823	10/04/2022	09/28/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: CASE 211004		07192022	07/19/2022			200.00
001	ZACHARY TAYLOR MIXON	223839	10/04/2022	09/28/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	YARD WORK: 09/26/2022		003	09/28/2022			150.00
	001-170-425	YARD WORK: 09/27/2022		003	09/28/2022			150.00
	001-170-425	YARD WORK: 09/28/2022		003	09/28/2022			150.00
001	LIONEL ELLIS PLEASANT II	223840	10/04/2022	09/28/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	YARD WORK: 09/26/2022		001	09/28/2022			150.00
	001-170-425	YARD WORK: 09/28/2022		001	09/28/2022			150.00
	001-170-425	YARD WORK: 09/29/2022		001	09/28/2022			150.00
001	DESTIN WALSH	223841	10/04/2022	09/28/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	YARD WORK: 09/26/2022		002	09/28/2022			150.00
	001-170-425	YARD WORK: 09/27/2022		002	09/28/2022			150.00

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001	DESTIN WALSH	223841	10/04/2022	09/28/2022			450.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	YARD WORK: 09/29/2022		002	09/28/2022			150.00
001	SOUTHERN TIRE MART LLC DEPT 143	223845	10/04/2022	08/29/2022			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TIRE REPAIR: ENG 5		2500110097	09/28/2022			155.00
001	SINGING RIVER HEALTH SYSTEM	223846	10/04/2022	08/29/2022			298.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	DRUG SCRIN(ACCDNT):LONGSTREET		536615	08/28/2022			298.68
001	ALABAMA MEDIA GROUP	223848	10/04/2022	09/29/2022			51.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC 22-37-CU		0010445769	09/18/2022	221370		17.52
	001-090-615	PUBLIC NOTICE: GPC 22-38-VAR		0010445773	09/18/2022	221370		17.40
	001-090-615	PUBLIC NOTICE: GPC 22-39-SE		0010446626	09/21/2022	221370		16.80
001	AIRGAS USA LLC	223849	10/04/2022	09/29/2022			106.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	HYD-REQ TEST CYL MNT FEE(2)		9128722658	08/08/2022	220937		80.00
	001-161-639	DELIVERY FLAT FEE		9128722658	08/08/2022	220937		15.42
	001-161-639	FUEL SURCHARGE FLAT		9128722658	08/08/2022	220937		10.60
001	CUPIT SIGNS OF MISSISSIPPI INC	223850	10/04/2022	09/29/2022			170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	CHANGE DATE CRUISIN BANNERS		34829A	09/28/2022	221314		50.00
	001-170-512	UPDATE SPONSOR BANNERS		34829A	09/28/2022	221314		120.00
001	SPORTABOUT	223851	10/04/2022	09/29/2022			4,191.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	GOLD FOOTBALL PANTS (60)		9878	09/28/2022	221274		1,680.00
	001-170-502	FB JERSEY #S/LOGO/NAME (49)		9878	09/28/2022	221274		2,156.00
	001-170-502	GOLD INTEGRATED FB PANT (10)		9878	09/28/2022	221274		280.00
	001-170-502	SOCKET FLAG SETS DOZEN (3)		9877	09/28/2022	221249		75.00
001	MAXS AUTO ELECTRIC INC	223852	10/04/2022	09/29/2022			85.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	STARTER REBUILD: EXMARK MOWER		2944	09/28/2022	221149		85.00
001	SPORTABOUT	223854	10/04/2022	09/29/2022			944.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	SCRN PRINT LOGO CHEER TOP(51)		9847	09/20/2022			204.00
	001-170-502	GOLD INTEGRATED FB PANT (17)		9847	09/20/2022			476.00
	001-170-502	FB JERSEY #S/LOGO/NAME (6)		9847	09/20/2022			264.00
001	LAWN CARE NEAR ME LLC	223855	10/04/2022	09/29/2022			900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	FLOWER BED MAINT: HWY 90		INV-000156	09/29/2022			900.00
FUND TOTAL	1 Claims	to	Checks	68 Total	131,171.22 Manual	Held	Total	131,171.22

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156	AUDIOWAVE INC	223816	10/04/2022	09/27/2022			13,377.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	NFORCE DECK LIGHT (2)	A55640	09/20/2022	221186		558.00	
	156-100-799	ENFWBF 2PC FRONT BL/WT	A55640	09/20/2022	221186		1,400.00	
	156-100-799	ENFORCE 1PC L B INT REAR BLUE	A55640	09/20/2022	221186		1,300.00	
	156-100-799	EMPS2STS2 BL 4'STUD MNT(12)	A55640	09/20/2022	221186		1,440.00	
	156-100-799	PMP2BKDG AJ 90DEG BRACKETS(2)	A55640	09/20/2022	221186		32.00	
	156-100-799	ETHFSS-SP-ISO F WIGWAG	A55640	09/20/2022	221186		99.00	
	156-100-799	ETFBSSN P REAR WIGWAG	A55640	09/20/2022	221186		99.00	
	156-100-799	MAG MOUNT FOR MIC	A55640	09/20/2022	221186		35.00	
	156-100-799	GJ CONSOLE	A55640	09/20/2022	221186		1,520.00	
	156-100-799	ETSA481RSP SIREN CONTROL	A55640	09/20/2022	221186		800.00	
	156-100-799	ETSS100J SPEAKER	A55640	09/20/2022	221186		250.00	
	156-100-799	GJ CELL PHONE HOLDER	A55640	09/20/2022	221186		44.00	
	156-100-799	3 CIG PLUG KIT	A55640	09/20/2022	221186		45.00	
	156-100-799	SHIPPING AND HANDLING	A55640	09/20/2022	221186		250.00	
	156-100-799	ENFWBF 2-PC LB INT FRT B/W	A 55660	09/20/2022	221218		1,400.00	
	156-100-799	NFORCE 1-PC LB INT RR BLUE	A 55660	09/20/2022	221218		1,300.00	
	156-100-799	ETSA481 RSP SIREN CONTROL	A 55660	09/20/2022	221218		800.00	
	156-100-799	ETSS 100J SPEAKER	A 55660	09/20/2022	221218		250.00	
	156-100-799	ETHFSS-SP-ISO FRT WIGWAG	A 55660	09/20/2022	221218		99.00	
	156-100-799	ETFBSSN-P REAR WIGWAG	A 55660	09/20/2022	221218		99.00	
	156-100-799	ENFSGS1B NFORCE DECK BLUE(2)	A 55660	09/20/2022	221218		398.00	
	156-100-799	HAVIS CENTER CONSOLE	A 55660	09/20/2022	221218		909.00	
	156-100-799	SHIPPING & HANDLING	A 55660	09/20/2022	221218		250.00	
FUND TOTAL 156 Claims	to	Checks	1 Total	13,377.00	Manual	Held	Total	13,377.00

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171	TYLER RIDGDELL	223814	10/04/2022	09/27/2022			37,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	SSP BATHROOM INTERIOR		22092102	09/21/2022	221214	15,450.00	
	171-176-779	SSP BATHROOM EXTERIOR/DOORS		22092103	09/21/2022	221213	22,000.00	
FUND TOTAL 171 Claims	to	Checks	1 Total	37,450.00	Manual	Held	Total	37,450.00

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172	JACKSON-GEORGE REGIONAL LIBRARY	223735	10/04/2022	09/22/2022			6,099.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		SEP 2022	09/19/2022		2,525.98	
	172-350-650	LIBRARY SUPPORT		TAX SALE	09/19/2022		3,573.11	
FUND TOTAL 172 Claims	to	Checks	1 Total	6,099.09 Manual		Held	Total	6,099.09

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176	AD2 INC	223725	10/04/2022	09/22/2022			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE SEP 2022		3906	09/15/2022			36.50
	176-170-699	SHOPPING CART		3906	09/15/2022			268.50
	176-170-699	WEB SITE MAINT 8/15-9/14/22		3906	09/15/2022			350.00
176	FOSTERS A/C & HEATING INC	223730	10/04/2022	09/22/2022			730.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	2 SYSTEM ESA W/ 2 CLNGS		P1110176	09/13/2022			730.00
176	GRAND VIEW SECURITY LLC	223732	10/04/2022	09/22/2022			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SERV CALL: RECONFIGURE MODEM		0915168012	09/19/2022			125.00
176	FUELMAN	223736	10/04/2022	09/22/2022			44.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP62918087	09/19/2022			44.07
176	SPARKLIGHT	223777	10/04/2022	09/27/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	OCT 2022: 136075116		09152022	09/23/2022			127.95
176	SPARKLIGHT	223778	10/04/2022	09/27/2022			256.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	OCT 2022 SSP: INET 132698937		09132022	09/20/2022			256.89
176	AT&T	223784	10/04/2022	09/27/2022			540.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		2284972244	09/14/2022			540.27
FUND TOTAL 176 Claims		to	Checks	7 Total	2,479.18 Manual	Held	Total	2,479.18

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250	FIRST NATIONAL BANK TRUST DEPT	223755	10/04/2022	09/22/2022			64,059.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-811	INT PMT: S2018 REV BOND		11012022	09/15/2022			64,059.38
FUND TOTAL 250 Claims	to	Checks	1 Total	64,059.38	Manual		Held	Total 64,059.38

Docket of Claims
Release date from 10/04/2022 thru 10/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	223726	10/04/2022	09/22/2022			73.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284792276	09/06/2022			73.63
400	AT&T	223727	10/04/2022	09/22/2022			171.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	09/14/2022			171.89
400	SOUTHERN LINC	223728	10/04/2022	09/22/2022			86.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SEP 2022 SERV CHGS		095609	09/01/2022			80.00
	400-650-698	TAXES/FEES		095609	09/01/2022			6.72
400	FUELMAN	223737	10/04/2022	09/22/2022			199.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62918087	09/19/2022			199.02
400	MS STATE DEPT OF HEALTH	223738	10/04/2022	09/22/2022			22,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	FY22 WATER QUALITY ANALYSIS		MS0300004	09/19/2022			22,473.00
400	COG DEPOSITORY ACCOUNT	223739	10/04/2022	09/22/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		09092022	09/09/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		09092022	09/09/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		09092022	09/09/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		09092022	09/09/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		09092022	09/09/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		09092022	09/09/2022			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	223757	10/04/2022	09/22/2022			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2022: 2018 BOND DS		10012022	10/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	223758	10/04/2022	09/22/2022			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2022: 2019 BOND DS		10012022	10/01/2022			32,000.00
400	HUEY P STOCKSTILL LLC	223759	10/04/2022	09/22/2022			372.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	2.51 TN ASPHALT: POINCIANA		50281	08/22/2022			230.92
	400-651-683	1.54 TN ASPHALT: FLOUNDER		50281	08/22/2022			141.68
400	SPARKLIGHT	223779	10/04/2022	09/27/2022			102.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2022: 107663106		09152022	09/23/2022			102.38

Docket of Claims
Release date from 10/04/2022 thru 10/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	223782	10/04/2022	09/27/2022			244.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4980370	09/15/2022			166.49
	400-650-698	IM C4500: COLOR		INV4980370	09/15/2022			67.56
	400-650-698	IM C4500: B/W		INV4980370	09/15/2022			10.00
400	FUELMAN	223786	10/04/2022	09/27/2022			176.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62948855	09/26/2022			176.14
400	SINGING RIVER ELECTRIC COOPERATIVE	223788	10/04/2022	09/27/2022			2,898.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		09152022	09/23/2022			1,168.66
	400-651-631	LIFT STATIONS 28779		09152022	09/23/2022			105.31
	400-651-631	LIFT STATIONS 20688		09122022	09/21/2022			220.46
	400-651-631	SCHOONER WELL 20688		09122022	09/21/2022			1,377.97
	400-651-631	CARTER WTR TANK 109812001		09152022	09/23/2022			26.10
400	SOUTHERN PIPE & SUPPLY CO INC	223799	10/04/2022	09/27/2022			3,359.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	METER BOX LIDS (216)		7137382-00	09/14/2022	221333		2,367.36
	400-651-581	3/4 CTS SWL NUT BALL CURB (22)		6955299-00	09/09/2022	221113		992.42
400	CORE & MAIN LP	223805	10/04/2022	09/27/2022			633.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1X100 CTS PE TUBING 200PSI(2)		R538746	09/15/2022	221320		100.00
	400-651-581	BLUE CEMENT RAIN-R-SHINE(12)		R538746	09/15/2022	221320		333.24
	400-651-581	PVC PURPLE PRIMER NSF (12)		R538746	09/15/2022	221320		199.92
400	BMW PUMP & EQUIPMENT LLC	223808	10/04/2022	09/27/2022			4,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD 3HP PUMP:COAST MEADOW		0122440	09/23/2022	221356		1,865.00
	400-651-584	IMPELLER: MODEL #P18C2707K		0122440	09/23/2022	221356		550.00
	400-651-584	5HP 1730RPM 230V:SPANISH OAK		0122439	09/23/2022	221323		2,165.00
400	J H WRIGHT & ASSOCIATES INC	223817	10/04/2022	09/27/2022			2,590.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CONTACTOR LC1D12G7: LS 51		445894	09/14/2022	221262		35.00
	400-651-584	OVERLOAD LRD16 9-13 AMP:LS 51		445894	09/14/2022	221262		35.00
	400-651-584	LIFTING CHAIN, 304 SS (500')		445933	09/15/2022	221321		1,600.00
	400-651-767	MISSION RADIO/DAUG BOARD (3)		446010	09/19/2022	221325		900.00
	400-651-767	SHIPPING		446010	09/19/2022	221325		20.00
400	SEYMOUR ENGINEERING PLLC	223847	10/04/2022	08/29/2022			7,647.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	JOBETH-TOWNSEND DRAINAGE		8569	09/28/2022			3,350.00
	400-650-603	WOODVILLE DESIGN-COST ESTS		8569	09/28/2022			2,350.00
	400-650-603	RUE GENTILLEY PLAN REVSNs		8569	09/28/2022			600.00
	400-650-603	GENERAL DRAINAGE		8569	09/28/2022			1,050.00
	400-650-603	GENERAL RESEARCH		8569	09/28/2022			297.50

Docket of Claims
Release date from 10/04/2022 thru 10/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	223853	10/04/2022	09/29/2022			3,374.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	KEEN GRINDER ASSY: OLD SHELL		446255	09/28/2022	221256	1,687.00	
	400-651-583	KEEN GRINDER ASSY: SPARE		446255	09/25/2022		1,687.00	
FUND TOTAL 400 Claims	to	Checks	19 Total	148,409.48	Manual	Held	Total	148,409.48

Docket of Claims
Release date from 10/04/2022 thru 10/04/2022-----
SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	68 Total	131,171.22 Manual	Held	Total	131,171.22
FUND 156 Claims	to	Checks	1 Total	13,377.00 Manual	Held	Total	13,377.00
FUND 171 Claims	to	Checks	1 Total	37,450.00 Manual	Held	Total	37,450.00
FUND 172 Claims	to	Checks	1 Total	6,099.09 Manual	Held	Total	6,099.09
FUND 176 Claims	to	Checks	7 Total	2,479.18 Manual	Held	Total	2,479.18
FUND 250 Claims	to	Checks	1 Total	64,059.38 Manual	Held	Total	64,059.38
FUND 400 Claims	to	Checks	19 Total	148,409.48 Manual	Held	Total	148,409.48

Total for all Funds		Checks	98 Total	403,045.35 Manual	Held	Total	403,045.35

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Approval of Minutes from the Budget Work Session held
September 13, 2022 and Recessed Council Meeting held
September 20, 2022.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from Budget Work Session held September 13, 2022 and Recessed Council Meeting held September 20, 2022.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☒
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Budget Work Session held September 13, 2022 and Recessed Council Meeting held September 20, 2022 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

Tuesday
September 13, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A BUDGET WORK SESSION MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 13, 2022 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Casey Vaughan, Council Members Adam Colledge, Richard Jackson, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Councilman George joined the Budget Meeting by teleconference at 6:04pm. Councilman Gollott arrived at the Budget Meeting at 6:22pm.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 13, 2022 @ 6:00 PM

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Business Agenda

1. Resolution approving and adopting the budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approve Revised Dispatch Compensation Scale and Authorize Pay Adjustments for Personnel

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Approve Renewal of Self-Funded Employee Health Insurance Plan FY 2023

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Approval of the 2022 City of Gautier Tax Assessment roll

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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IV. STUDY AGENDA

1. Discuss City Attorney Comments

Recess until September 20, 2022 at 6:30pm
www.gautier-ms.gov

Meeting was called to order by Mayor Vaughan at 6:30pm.

Councilman Jackson made the motion to approve the agenda order, as presented.
Councilman Colledge seconded the motion. The vote was carried unanimously. Those absent were Councilman George and Councilman Gollott.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 175-2022

RESOLUTION APPROVING AND ADOPTING THE BUDGET OF THE CITY OF GAUTIER, MISSISSIPPI FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022 AND ENDING SEPTEMBER 30, 2023

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have prepared a complete budget of the municipal revenues and expenses estimated for fiscal year 2022-2023 as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972; and

WHEREAS, the Mayor and Members of the Council have studied and considered the budget, a copy of which is attached and find that the budget is sufficient and prepared according to law for the fiscal year aforesaid; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, that the budget be, and is hereby approved and adopted as finally determined, and that the budget shall be entered at length and in detail in the minutes of the City Council and published as required by law.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion made by **Councilman Colledge**, seconded by **Councilman Anderson**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Richard Jackson
Rusty Anderson
Dante Elbin

NAYS: None

ABSENT: Cameron George
Gordon Gollott

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 13, 2022.

City of Gautier
October 1, 2022 - September 30, 2023
Annual Budget

GENERAL FUND: FUND 001		ORIGINAL BUDGET FY 2022	PROPOSED BUDGET FY 2023
REVENUES			
Licenses & Permits	\$	108,500.00	\$ 109,000.00
Inter-Governmental Revenue:			
In Lieu of Taxes	\$	360,000.00	\$ 360,000.00
Franchise Fees	\$	132,000.00	\$ 120,000.00
General Sales Tax	\$	2,475,000.00	\$ 2,625,000.00
ABC Licenses	\$	14,500.00	\$ 16,000.00
Homestead Reimbursement	\$	105,000.00	\$ 105,000.00
Motor Fuel Tax	\$	15,000.00	\$ 15,500.00
Shared Revenues - Road Tax	\$	630,794.00	\$ 605,209.00
Shared Revenues - Recreation	\$	140,000.00	\$ 145,000.00
JCBS Inter Local Funds	\$	-	\$ -
Rail Car Tax	\$	2,800.00	\$ 2,800.00
Privilege Tax-Heavy Duty Vehicle	\$	5,500.00	\$ 7,000.00
Municipal Aid Surplus	\$	9,250.00	\$ 9,250.00
FEMA/MEMA Reimbursement	\$	159,000.00	\$ -
Fine & Forfeits	\$	400,000.00	\$ 325,000.00
Grants	\$	85,888.00	\$ 26,000.00
Surplus Property	\$	-	\$ -
Loan - Public Safety Vehicles	\$	40,000.00	\$ 240,000.00
Miscellaneous	\$	143,100.00	\$ 166,800.00
Transfer from Other Funds	\$	102,012.00	\$ -
Transfer from Solid Waste Fund	\$	300,000.00	\$ 300,000.00
Transfer from Enterprise Fund	\$	780,000.00	\$ 780,000.00
Total revenue from sources other than taxation	\$	6,008,344.00	\$ 5,957,559.00
Balance at beginning of year	\$	4,300,000.00	\$ 4,400,000.00
Total from all sources other than taxation	\$	10,308,344.00	\$ 10,357,559.00
Amount necessary to be raised by tax levy	\$	5,261,835.00	\$ 5,293,290.00
Total available cash and anticipated revenue	\$	15,570,179.00	\$ 15,650,849.00
GENERAL FUND			
EXPENDITURES			
LEGISLATIVE DEPARTMENT			
Personnel Services	\$	214,905.00	\$ 219,216.00
Supplies	\$	5,000.00	\$ 7,000.00
Other Services & Charges	\$	53,800.00	\$ 39,325.00
Total	\$	273,705.00	\$ 265,541.00
CITY COURT			
Personnel Services	\$	219,529.00	\$ 201,260.00
Supplies	\$	2,500.00	\$ 3,100.00
Other Services & Charges	\$	126,550.00	\$ 136,300.00
Capital Outlay	\$	-	\$ -
Total	\$	348,579.00	\$ 340,660.00
CITY MANAGER			
Personnel Services	\$	135,000.00	\$ 135,000.00
Supplies	\$	2,500.00	\$ 2,500.00
Other Services & Charges	\$	190,800.00	\$ 199,300.00
Total	\$	328,300.00	\$ 336,800.00
HUMAN RESOURCES			
Personnel Services	\$	64,570.00	\$ 63,828.00
Supplies	\$	4,000.00	\$ 2,500.00
Other Services & Charges	\$	10,600.00	\$ 10,600.00
Total	\$	79,170.00	\$ 76,928.00
CITY CLERK			
Personnel Services	\$	490,313.00	\$ 443,053.00
Supplies	\$	18,000.00	\$ 15,000.00
Other Services & Charges	\$	25,500.00	\$ 34,700.00
Capital Outlay	\$	3,700.00	\$ 2,500.00
Debt Service	\$	10,498.00	\$ 10,498.00
Total	\$	548,011.00	\$ 505,751.00
CITY ATTORNEY			
Other Services & Charges	\$	180,000.00	\$ 160,000.00
Total	\$	180,000.00	\$ 160,000.00
BUILDING & PLANNING			
Personnel Services	\$	428,541.00	\$ 429,175.00
Supplies	\$	20,000.00	\$ 22,500.00
Other Services & Charges	\$	67,650.00	\$ 70,000.00
Total	\$	516,191.00	\$ 521,675.00

GENERAL EXPENSES & FACILITIES			
Supplies	\$ 23,000.00	\$ 32,500.00	
Other Services & Charges	\$ 649,200.00	\$ 1,262,500.00	
Capital Outlay	\$ -	\$ 26,000.00	
Total	\$ 672,200.00	\$ 1,321,000.00	
GRANTS & PROJECTS ADMIN			
Personnel Services	\$ 178,725.00	\$ 217,038.00	
Supplies	\$ 1,800.00	\$ 1,500.00	
Other Services & Charges	\$ 50,280.00	\$ 15,670.00	
Capital Outlay	\$ 1,500.00	\$ 1,400.00	
Total	\$ 232,305.00	\$ 235,608.00	
POLICE DEPARTMENT			
Personnel Services	\$ 3,325,792.00	\$ 2,215,030.00	
Supplies	\$ 267,000.00	\$ 303,500.00	
Other Services & Charges	\$ 213,600.00	\$ 222,900.00	
Capital Outlay	\$ 158,000.00	\$ 345,000.00	
Debt Service	\$ 76,826.00	\$ 79,541.00	
Total	\$ 4,041,218.00	\$ 3,165,971.00	
FIRE DEPARTMENT			
Personnel Services	\$ 2,535,217.00	\$ 2,728,855.00	
Supplies	\$ 74,912.00	\$ 90,411.00	
Other Services & Charges	\$ 132,350.00	\$ 124,800.00	
Capital Outlay	\$ 3,000.00	\$ 80,741.00	
Debt Service	\$ 13,416.00	\$ -	
Total	\$ 2,758,895.00	\$ 3,024,807.00	
RECREATION DEPARTMENT			
Personnel Services	\$ 587,947.00	\$ 541,849.00	
Supplies	\$ 119,000.00	\$ 151,700.00	
Other Services & Charges	\$ 99,250.00	\$ 115,950.00	
Capital Outlay	\$ 34,746.00	\$ 14,100.00	
Debt Service	\$ 27,343.00	\$ -	
Total	\$ 868,286.00	\$ 823,599.00	
STREETS			
Supplies	\$ 96,000.00	\$ 85,000.00	
Other Services & Charges	\$ 269,000.00	\$ 236,300.00	
Capital Outlay	\$ 80,000.00	\$ 60,000.00	
Total	\$ 445,000.00	\$ 381,300.00	
MAINTENANCE			
Personnel Services	\$ 278,374.00	\$ 288,795.00	
Supplies	\$ 30,000.00	\$ 32,000.00	
Other Services & Charges	\$ 20,200.00	\$ 22,500.00	
Capital Outlay	\$ 5,500.00	\$ 50,000.00	
Total	\$ 334,074.00	\$ 393,295.00	
DEBT SERVICE			
Debt Service	\$ 87,454.00	\$ 87,454.00	
Total	\$ 87,454.00	\$ 87,454.00	
INTERFUND TRANSFERS			
Transfer to Other Funds	\$ 809,552.00	\$ 882,540.00	
Transfer to Health Benefit Fund	\$ -	\$ -	
Total	\$ 809,552.00	\$ 882,540.00	
TOTAL EXPENDITURES	\$ 12,522,940.00	\$ 12,522,929.00	
YEAR END BALANCE	\$ 3,047,239.00	\$ 3,127,920.00	
BALANCE	\$ 15,570,179.00	\$ 15,650,849.00	
HB1 MODERNIZATION ACT (USE TAX): FUND 002			
REVENUE			
Balance at beginning of year	\$ 430,492.00	\$ 1,018,436.07	
Use Tax Distributions	\$ 645,000.00	\$ 1,123,294.00	
Total available cash and anticipated revenue	\$ 1,075,492.00	\$ 2,141,730.07	
EXPENDITURES			
Infrastructure: Water & Sewer	\$ 250,492.00	\$ -	
Infrastructure: Streets	\$ -	\$ 1,034,378.00	
Unappropriated (Restricted)	\$ 345,000.00	\$ 1,107,352.07	
Transfers to Capital Projects	\$ 480,000.00	\$ -	
TOTAL EXPENDITURES	\$ 1,075,492.00	\$ 2,141,730.07	
YEAR END BALANCE	\$ -	\$ -	
BALANCE	\$ 1,075,492.00	\$ 2,141,730.07	

ARPA FEDERAL FUNDS SLFR22621: FUND 003**REVENUE**

Balance at beginning of year	\$	2,272,838.62	\$	3,627,788.00
Fiscal Recovery Funds 2nd Tranche	\$	2,272,838.61	\$	-
Total available cash and anticipated revenue	\$	4,545,677.23	\$	3,627,788.00

EXPENDITURES

Health & Welfare	\$	108,000.00	\$	-
Negative Economic Impact: Personnel	\$	538,074.00	\$	1,497,508.00
Revenue Replacement: Capital Outlay	\$	541,100.00	\$	130,280.00
Unappropriated (Restricted)	\$	3,358,503.23	\$	2,000,000.00

TOTAL EXPENDITURES	\$	4,545,677.23	\$	3,627,788.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	4,545,677.23	\$	3,627,788.00

MDAH SCHOOL HOUSE PROJECT: FUND 30**REVENUES**

Balance at beginning of year	\$	2,983.43	\$	1,783.43
Total available cash and anticipated revenue	\$	2,983.43	\$	1,783.43

EXPENDITURES

Supplies	\$	2,983.43	\$	1,783.43
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TOTAL EXPENDITURES	\$	2,983.43	\$	1,783.43
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	2,983.43	\$	1,783.43

\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130**REVENUES**

Balance at beginning of year	\$	2,053,573.68	\$	2,007,087.24
Interest	\$	1,250.00	\$	1,200.00
MDOT Reimbursements	\$	5,767,207.00	\$	4,880,410.65
Transfer from GF Debt Service	\$	494,070.00	\$	-
Transfer from HB1 Use Tax	\$	180,000.00	\$	-
Total available cash and anticipated revenue	\$	8,496,100.68	\$	6,888,697.89

EXPENDITURES

Annual Debt Service & Fees	\$	494,070.00	\$	-
Capital Improvements	\$	8,002,030.68	\$	6,888,697.89

TOTAL EXPENDITURES	\$	8,496,100.68	\$	6,888,697.89
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	8,496,100.68	\$	6,888,697.89

LOCAL FORFEITURES: FUND 156**REVENUES**

Balance at beginning of year	\$	427,857.19	\$	276,395.10
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	427,857.19	\$	276,395.10

EXPENDITURES

Personnel Services (Overtime)	\$	64,240.00	\$	64,180.00
Capital Outlay	\$	200,000.00	\$	212,215.10

TOTAL EXPENDITURES	\$	264,240.00	\$	276,395.10
YEAR END BALANCE	\$	163,617.19	\$	-
BALANCE	\$	427,857.19	\$	276,395.10

U S JUSTICE EQUITABLE SHARING: FUND 157**REVENUES**

Balance at beginning of year	\$	41,995.93	\$	80,762.65
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	41,995.93	\$	80,762.65

EXPENDITURES

Capital Outlay	\$	41,995.93	\$	80,762.65
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TOTAL EXPENDITURES	\$	41,995.93	\$	80,762.65
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	41,995.93	\$	80,762.65

FIRE PROTECTION FUND: FUND 160**REVENUES**

Balance at beginning of year	\$	97,334.51	\$	337,780.98
Fire Insurance Rebate	\$	216,000.00	\$	115,000.00
MS Code Rebate	\$	6,000.00	\$	3,000.00
Loan Proceeds	\$	450,000.00	\$	425,000.00
Total available cash and anticipated revenue	\$	769,334.51	\$	880,780.98

EXPENDITURES		
Other Services & Charges	\$ 16,343.30	\$ 18,875.79
Capital Outlay	\$ 535,000.00	\$ 661,075.00
Debt Service	\$ 102,754.00	\$ -
TOTAL EXPENDITURES	\$ 654,097.30	\$ 679,950.79
YEAR END BALANCE	\$ 115,237.21	\$ 200,830.19
BALANCE	\$ 769,334.51	\$ 880,780.98

TIDELANDS GRANT FUND - FUND 171

REVENUES		
Balance at beginning of year	\$ 30,000.00	\$ (5,067.90)
Grant: Shepard State Park	\$ 671,308.04	\$ 824,870.30
Grant: City Park	\$ 626.40	\$ -
Transfers In	\$ -	\$ -
Total available cash and anticipated revenue	\$ 701,934.44	\$ 819,802.40

EXPENDITURES		
Capital Outlay: Shepard State Park	\$ 701,308.04	\$ 819,802.40
Capital Outlay: Mary Walker Bayou Parks	\$ 626.40	\$ -
TOTAL EXPENDITURES	\$ 701,934.44	\$ 819,802.40
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 701,934.44	\$ 819,802.40

LIBRARY SUPPORT FUND: FUND 172

REVENUES		
Balance at Beginning of Year	\$ -	\$ -
Amount to be raised by tax levy	\$ 125,282.00	\$ 126,031.00
Total available cash and anticipated revenue	\$ 125,282.00	\$ 126,031.00

EXPENDITURES		
Other Services & Charges	\$ 125,282.00	\$ 126,031.00
TOTAL EXPENDITURES	\$ 125,282.00	\$ 126,031.00
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 125,282.00	\$ 126,031.00

SHEPARD STATE PARK: FUND 176

REVENUES		
Balance at beginning of year	\$ 70,000.00	\$ 54,700.00
Tidelands Grant	\$ 27,560.00	\$ 20,950.00
USFW Grant	\$ 72,440.00	\$ 62,850.00
Other Revenue	\$ 1,200.00	\$ 1,605.00
Merchandise Sales	\$ 10,000.00	\$ 6,500.00
Camping Fees	\$ 125,000.00	\$ 140,000.00
Admission Fees/Day Use	\$ 10,000.00	\$ 10,000.00
Total available cash and anticipated revenue	\$ 316,200.00	\$ 296,605.00

EXPENDITURES		
Personnel Services	\$ 73,161.00	\$ 85,115.00
Supplies	\$ 31,500.00	\$ 31,750.00
Other Services & Charges	\$ 69,350.00	\$ 75,850.00
Capital Outlay	\$ 2,500.00	\$ 3,000.00
Capital Outlay: Kayak Launch	\$ 100,000.00	\$ 83,000.00
TOTAL EXPENDITURES	\$ 276,511.00	\$ 278,715.00
YEAR END BALANCE	\$ 39,689.00	\$ 17,890.00
BALANCE	\$ 316,200.00	\$ 296,605.00

S2018 UTILITY REVENUE BOND DEBT SERVICE: FUND 250

REVENUES		
Balance at beginning of year	\$ 129,839.72	\$ 134,133.96
Miscellaneous - Interest	\$ 150.00	\$ 200.00
Transfers In	\$ 288,646.00	\$ 288,562.00
Total available cash and anticipated revenue	\$ 418,635.72	\$ 422,895.96

EXPENDITURES		
Debt Service	\$ 284,494.00	\$ 288,119.00
TOTAL EXPENDITURES	\$ 284,494.00	\$ 288,119.00
YEAR END BALANCE	\$ 134,141.72	\$ 134,776.96
BALANCE	\$ 418,635.72	\$ 422,895.96

RESERVE FUND - S2018 UTILITY REVENUE BOND: FUND 251

REVENUES		
Balance at Beginning of Year	\$ 337,236.00	\$ 347,329.86
Miscellaneous - Interest	\$ 672.00	\$ 655.00
Transfers In	\$ 10,000.00	\$ 10,000.00
Total available cash and anticipated revenue	\$ 347,908.00	\$ 357,984.86

EXPENDITURES			
Transfers Out (Fund 250)	\$	646.00	\$ 608.00
TOTAL EXPENDITURES	\$	646.00	\$ 608.00
YEAR END BALANCE	\$	347,262.00	\$ 357,376.86
BALANCE	\$	347,908.00	\$ 357,984.86

S2019 UTILITY REVENUE BOND DEBT SERVICE: FUND 252

REVENUES			
Balance at beginning of year	\$	241,832.05	\$ 248,242.52
Miscellaneous - Interest	\$	280.00	\$ 280.00
Transfers In	\$	384,816.00	\$ 384,866.00
Total available cash and anticipated revenue	\$	626,928.05	\$ 633,388.52
EXPENDITURES			
Debt Service	\$	378,707.00	\$ 376,638.00
TOTAL EXPENDITURES	\$	378,707.00	\$ 376,638.00
YEAR END BALANCE	\$	248,221.05	\$ 256,750.52
BALANCE	\$	626,928.05	\$ 633,388.52

RESERVE FUND - S2019 UTILITY REVENUE BOND: FUND 253

REVENUES			
Balance at Beginning of Year	\$	446,065.35	\$ 456,120.15
Miscellaneous - Interest	\$	782.00	\$ 855.00
Transfers In	\$	10,000.00	\$ 10,000.00
Total available cash and anticipated revenue	\$	456,847.35	\$ 466,975.15
EXPENDITURES			
Transfers Out (Fund 252)	\$	816.00	\$ 866.00
TOTAL EXPENDITURES	\$	816.00	\$ 866.00
YEAR END BALANCE	\$	456,031.35	\$ 466,109.15
BALANCE	\$	456,847.35	\$ 466,975.15

S2019 MPI GO BONDS DEBT SERVICE: FUND 254

REVENUES			
Balance at beginning of year	\$	-	\$ 36,638.27
Miscellaneous - Interest	\$	-	\$ 100.00
Transfers In	\$	-	\$ 298,157.00
Total available cash and anticipated revenue	\$	-	\$ 334,895.27
EXPENDITURES			
Debt Service	\$	-	\$ 298,157.00
TOTAL EXPENDITURES	\$	-	\$ 298,157.00
YEAR END BALANCE	\$	-	\$ 36,738.27
BALANCE	\$	-	\$ 334,895.27

S2020 GO REFUNDING BONDS DEBT SERV: FUND 255

REVENUES			
Balance at beginning of year	\$	-	\$ -
Transfers In	\$	-	\$ 500,383.00
Total available cash and anticipated revenue	\$	-	\$ 500,383.00
EXPENDITURES			
Debt Service	\$	-	\$ 500,383.00
TOTAL EXPENDITURES	\$	-	\$ 500,383.00
YEAR END BALANCE	\$	-	\$ -
BALANCE	\$	-	\$ 500,383.00

USDA-NRCS EMERGENCY WATERSHED: FUND 300

REVENUES			
Balance at beginning of year	\$	(88,918.95)	\$ (146,634.39)
Grant	\$	150,029.46	\$ 150,029.46
Transfers In (Enterprise)	\$	-	\$ -
Total available cash and anticipated revenue	\$	61,110.51	\$ 3,395.07
EXPENDITURES			
Other Services & Charges	\$	57,715.44	\$ -
TOTAL EXPENDITURES	\$	57,715.44	\$ -
YEAR END BALANCE	\$	3,395.07	\$ 3,395.07
BALANCE	\$	61,110.51	\$ 3,395.07

MDOT TA GRANT-MARTIN BLUFF SIDEWALK: FUND 303**REVENUES**

Balance at beginning of year	\$	307,013.27	\$	75,678.47
MDOT Reimbursements	\$	481,570.32	\$	19,161.00
Total available cash and anticipated revenue	\$	788,583.59	\$	94,839.47

EXPENDITURES

Capital Outlay	\$	618,398.18	\$	-
Transfer Out (General Fund)	\$	102,012.64	\$	94,839.47

TOTAL EXPENDITURES

\$	720,410.82	\$	94,839.47
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YEAR END BALANCE

\$	68,172.77	\$	-
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BALANCE

\$	788,583.59	\$	94,839.47
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TOWN COMMONS PARK PROJECT: FUND 304**REVENUES**

Balance at beginning of year	\$	1,617,804.13	\$	7,883,015.35
Tidelands Grant	\$	1,234,860.98	\$	250,000.00
State Funding Allocation (SB 2948)	\$	1,000,000.00	\$	-
Interest	\$	1,000.00	\$	9,000.00
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	3,853,665.11	\$	8,142,015.35

EXPENDITURES

Capital Outlay	\$	3,853,665.11	\$	8,142,015.35
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TOTAL EXPENDITURES

\$	3,853,665.11	\$	8,142,015.35
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YEAR END BALANCE

\$	-	\$	-
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BALANCE

\$	3,853,665.11	\$	8,142,015.35
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S2019 MS PUBLIC IMPS GO BOND CONST: FUND 305**REVENUES**

Balance at beginning of year	\$	103,534.26	\$	18,821.68
Interest	\$	1,100.00	\$	1,900.00
Transfer In (Debt Service)	\$	295,482.00	\$	-
Total available cash and anticipated revenue	\$	400,116.26	\$	20,721.68

EXPENDITURES

Capital Outlay (Recreation)	\$	46,946.72	\$	20,721.68
Contingencies - Unappropriated	\$	21,142.66	\$	-
Debt Service	\$	295,482.00	\$	-

TOTAL EXPENDITURES

\$	363,571.38	\$	20,721.68
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YEAR END BALANCE

\$	36,544.88	\$	-
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BALANCE

\$	400,116.26	\$	20,721.68
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BACOT PARK IMPROVEMENTS: FUND 307**REVENUES**

Balance at beginning of year	\$	1,532,374.70	\$	-
Total available cash and anticipated revenue	\$	1,532,374.70	\$	-

EXPENDITURES

Capital Outlay	\$	1,532,374.70	\$	-
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YEAR END BALANCE

\$	-	\$	-
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BALANCE

\$	1,532,374.70	\$	-
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TOWN CENTER RETAIL DEV COMPLEX: FUND 309**REVENUES**

Balance at beginning of year	\$	2,001,270.40	\$	-
MDA Restore Funds (BP)	\$	3,500,000.00	\$	-
Transfers In (General)	\$	320,000.00	\$	-
Interest	\$	600.00	\$	-
Total available cash and anticipated revenue	\$	5,821,870.40	\$	-

EXPENDITURES

Other Services and Charges	\$	321,870.40	\$	-
Capital Outlay	\$	5,500,000.00	\$	-

TOTAL EXPENDITURES

\$	5,821,870.40	\$	-
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YEAR END BALANCE

\$	-	\$	-
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BALANCE

\$	5,821,870.40	\$	-
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2018 BOND - GENERAL CONSTRUCTION: FUND 352**REVENUES**

Balance at beginning of year	\$	16,702.23	\$	-
Total available cash and anticipated revenue	\$	16,702.23	\$	-

EXPENDITURES

Transfers Out (Fund 355)	\$	16,702.23	\$	-
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YEAR END BALANCE

\$	-	\$	-
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BALANCE

\$	16,702.23	\$	-
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HWY 57 UTILITY LINE RELOCATION: FUND 353**REVENUES**

Balance at beginning of year	\$	-	\$	-
MDOT Reimbursements	\$	1,162.38	\$	-
Total available cash and anticipated revenue	\$	1,162.38	\$	-

EXPENDITURES

Transfers Out (Fund 355)	\$	1,162.38	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	1,162.38	\$	-

WATER SUPPLY & TREATMENT PLANT: FUND 355**REVENUES**

Balance at beginning of year	\$	5,219,611.20	\$	4,798,093.79
Interest	\$	6,000.00	\$	4,000.00
Transfers In	\$	23,094.61	\$	321,563.64
Total available cash and anticipated revenue	\$	5,248,705.81	\$	5,123,657.43

EXPENDITURES

Capital Outlay	\$	5,248,705.81	\$	5,123,657.43
TOTAL EXPENDITURES	\$	5,248,705.81	\$	5,123,657.43
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	5,248,705.81	\$	5,123,657.43

2018 BOND - GENERAL CONSTRUCTION: FUND 358**REVENUES**

Balance at beginning of year	\$	5,230.00	\$	-
Total available cash and anticipated revenue	\$	5,230.00	\$	-

EXPENDITURES

Transfer Out (Fund 355)	\$	5,230.00	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	5,230.00	\$	-

OST-GV SEWER IMPROVEMENTS: FUND 360**REVENUES**

Balance at beginning of year	\$	100,037.75	\$	-
MDEQ Restore Act Grant	\$	1,346,847.50	\$	-
Total available cash and anticipated revenue	\$	1,446,885.25	\$	-

EXPENDITURES

Capital Outlay	\$	1,446,885.25	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	1,446,885.25	\$	-

GV@OST to ROBERTSDALE SEWER IMPS: FUND 361**REVENUES**

Balance at beginning of year	\$	(13,700.00)	\$	-
GOMESA Funds	\$	2,668,265.00	\$	2,438,666.50
Total available cash and anticipated revenue	\$	2,654,565.00	\$	2,438,666.50

EXPENDITURES

Capital Outlay: Sanitary Sewer Lines	\$	2,654,565.00	\$	2,438,666.50
TOTAL EXPENDITURES	\$	2,654,565.00	\$	2,438,666.50
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	2,654,565.00	\$	2,438,666.50

WATER AND SEWER UTILITY FUND: FUND 400**REVENUES**

Water Sales	\$	3,850,000.00	\$	3,850,000.00
Sewer Sales	\$	2,000,000.00	\$	2,000,000.00
Wastewater Treatment Collections	\$	2,300,000.00	\$	2,300,000.00
Capacity Fee	\$	450,000.00	\$	450,000.00
Service Connections	\$	80,000.00	\$	80,000.00
Inspection Fees	\$	-	\$	-
Miscellaneous	\$	415,000.00	\$	420,000.00
Transfers In	\$	-	\$	-
Total Revenue from All Sources	\$	9,095,000.00	\$	9,100,000.00
Balance at Beginning of Year	\$	2,650,000.00	\$	2,700,000.00
Total available cash and anticipated revenue	\$	11,745,000.00	\$	11,800,000.00

EXPENDITURES**WATER & SEWER - ADMINISTRATION**

Personnel Services	\$	578,939.00	\$	541,083.00
Supplies	\$	21,000.00	\$	23,000.00
Other Services & Charges	\$	2,515,089.00	\$	2,509,189.00
Capital Outlay	\$	-	\$	22,000.00
Total Water & Sewer	\$	3,115,028.00	\$	3,095,272.00

WATER & SEWER - OPERATION & MAINTENANCE

Supplies	\$	275,000.00	\$	290,000.00
Other Services & Charges	\$	3,309,423.00	\$	3,536,359.00
Capital Outlay	\$	200,000.00	\$	150,000.00
Total Water & Sewer	\$	3,784,423.00	\$	3,976,359.00

OTHER

Debt Service	\$	1,065,221.00	\$	1,065,477.00
Contingency Fund	\$	200,000.00	\$	200,000.00
Transfer to General Fund	\$	780,000.00	\$	780,000.00
Transfer to Capital Project Funds	\$	-	\$	321,564.00
Transfer to Debt Service & Reserve Funds	\$	692,000.00	\$	692,000.00
Total Other	\$	2,737,221.00	\$	3,059,041.00

TOTAL EXPENDITURES**YEAR END BALANCE****BALANCE**

\$	9,636,672.00	\$	10,130,672.00
\$	2,108,328.00	\$	1,669,328.00
\$	11,745,000.00	\$	11,800,000.00

SOLID WASTE FUND: FUND 404**REVENUES**

Balance at beginning of year	\$	80,512.55	\$	83,500.00
Garbage Collection Fees	\$	1,586,340.00	\$	1,592,640.00
Total available cash and anticipated revenue	\$	1,666,852.55	\$	1,676,140.00

EXPENDITURES

Other Services and Charges	\$	1,292,850.00	\$	1,305,000.00
Transfer to General Fund	\$	300,000.00	\$	300,000.00

TOTAL EXPENDITURES**YEAR END BALANCE****BALANCE**

\$	1,592,850.00	\$	1,605,000.00
\$	74,002.55	\$	71,140.00
\$	1,666,852.55	\$	1,676,140.00

MSB - WATER IONIZATION PROJECT: FUND 421**REVENUES**

Balance at beginning of year	\$	47,562.52	\$	47,562.52
Total available cash and anticipated revenue	\$	47,562.52	\$	47,562.52

EXPENDITURES

Capital Outlay	\$	47,562.52	\$	47,562.52
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TOTAL EXPENDITURES**YEAR END BALANCE****BALANCE**

\$	47,562.52	\$	47,562.52
\$	-	\$	-
\$	47,562.52	\$	47,562.52

RESERVE FUND - 2013 3.5 SO BOND: FUND 497**REVENUES**

Balance at Beginning of Year	\$	166,099.00	\$	166,050.76
Miscellaneous - Interest	\$	40.00	\$	45.00
Total available cash and anticipated revenue	\$	166,139.00	\$	166,095.76

EXPENDITURES

Debt Service	\$	95.00	\$	45.00
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TOTAL EXPENDITURES**YEAR END BALANCE****BALANCE**

\$	95.00	\$	45.00
\$	166,044.00	\$	166,050.76
\$	166,139.00	\$	166,095.76

RESERVE FUND-2020 UTILITY BOND REFI: FUND 498**REVENUES**

Balance at Beginning of Year	\$	254,172.00	\$	257,657.00
Miscellaneous - Interest	\$	450.00	\$	450.00
Total available cash and anticipated revenue	\$	254,622.00	\$	258,107.00

EXPENDITURES

Debt Service	\$	827.00	\$	-
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TOTAL EXPENDITURES**YEAR END BALANCE****BALANCE**

\$	827.00	\$	-
\$	253,795.00	\$	258,107.00
\$	254,622.00	\$	258,107.00

Councilman George joined the meeting by teleconference at 6:04pm.

Councilman Colledge made the motion to approve the Ordinance, as presented, regarding the creation, reclassification, and elimination of specified positions, and a revised schedule of authorized positions. Councilman George seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

ORDINANCE NUMBER 265-2022

ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Recreation Department
 - a. Unfund one (1) Grounds-Maintenance Operator (Full time)
 - b. Create one (1) Part Time Temporary Grounds-Maintenance Operator
2. City Clerk Department
 - a. Unfund Accounting Generalist
3. Police Department
 - a. Create one (1) Deputy Police Chief grade 20
 - b. Create one (1) DEA Task Force Officer grade 12
 - c. Eliminate one (1) Police Captain
 - d. Unfund four (4) Patrol Officers
 - e. Fund one (1) Detective
 - f. Fund two (2) Traffic Officers
4. Utility Department
 - a. Eliminate Administrative Clerk Grade 8

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on September 13, 2022 to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council creates or funds the following positions:

1. Recreation Department
 - a. One (1) Part Time Temporary Grounds-Maintenance Operator
2. Police Department
 - a. One (1) Deputy Police Chief grade 20
 - b. One (1) DEA Task Force Officer grade 12
 - c. One (1) Detective
 - d. Two (2) Traffic Officers

- B. The Gautier City Council eliminates or unfunds the following positions:

1. Recreation Department
 - a. One (1) Grounds-Maintenance Operator Full time
2. City Clerk Department
 - a. Accounting Generalist
3. Police Department
 - a. One (1) Police Captain
 - b. Four (4) Patrol Officers
4. Public Works Department
 - a. Administrative Clerk

- C. The Official Schedule of Authorized Positions shall be amended as Attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

Thereupon, upon motion duly made by **Councilman Colledge**, seconded by **Councilman George**, to adopt the foregoing ordinance and received the following votes:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Rusty Anderson
 Dante Elbin

NAYS: **None**

ABSENT: Gordon Gollott

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 13th day of September, 2022.

Casey Vaughan, Mayor

Attest: _____
Teresa L Montgomery
City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

SCHEDULE OF AUTHORIZED POSITIONS

Proposed SEP 13 2022

DEPARTMENT	PAY SCALE	PAY GRADE	FULL TIME	PART TIME	RESERVE (NOT PAID)
JUDICIAL DEPARTMENT					
City Judge	N/A	N/A		1	
Public Defender				Unfunded (1)	
Total Funded				1	
Total Non-Funded				1	
EXECUTIVE DEPARTMENT					
City Manager	N/A	N/A	1		
Administrative Assistant III	2080	11	Unfunded (1)		
Economic Developer			Unfunded (1)		
Total Funded			1		
Total Non-Funded			2		
GRANTS AND PROJECTS DEPT.					
Director	2080	22	1		
Media Coordinator	2080	18	1		
Project Specialist	2080	15	1		
Total Funded			3		
RECREATION DEPT.					
Director	2080	22	1		
Recreation Coordinator	2080	17	1		
Athletics Manager	2080	15	1		
Parks Supervisor	2080	13	1		
Crew Leader-Grounds/Maint Ops	2080	11	1		
Grounds-Maintenance Operator	2080	8	4		
Grounds-Maintenance Operator	2080	8	Unfunded (1)		
Custodian	2080	8	1		
Administrative Clerk	2080	8	1		
Park Attendant	2080	8	1		
PT-Temp Grounds-Maint Operator	N/A	N/A		1	
Park Attendant	N/A	N/A		Unfunded (1)	
Student Administrative Clerk	N/A	N/A		Unfunded (1)	
Total Funded			12	1	
Total Non-Funded			1	2	
HUMAN RESOURCES DEPARTMENT					
Director			Unfunded (1)		
HR Specialist	2080	15	1		
Total Funded			1		
Total Non-Funded			1		

CITY CLERK DEPARTMENT

City Clerk/Comptroller	2080	22	1
Assistant Comptroller	2080	19	1
Deputy City Clerk II	2080	16	1
Deputy City Clerk I	2080	15	1
Purchasing Agent	2080	14	1
Accounting Generalist	2080	12	Unfunded (1)
Administrative Clerk	2080	8	1

Court Division

Court Clerk	2080	17	1
Deputy Court Clerk II	2080	10	1
Deputy Court Clerk I	2080	9	1

Total Funded			9
Total Non-Funded			1

PLANNING DEPARTMENT

Director/Building Official	2080	22	1
Planning Technician	2080	12	1
Building and Code Inspector	2080	17	1
Code Enforcement Officer	2080	11	3
Code Enforcement Officer	2080	11	Unfunded (1)
Administrative Clerk	2080	8	1

Maintenance Division

Head Mechanic	2080	18	1
Mechanic	2080	15	1
Multi-Craft Maintenance Worker	2080	12	1
Maintenance Helper	2080	9	1

Total Funded			11
Total Non-Funded			1

POLICE DEPARTMENT

Police Chief	2080 A	22	1
Deputy Chief	2080 A	21	1
Captain	2080	15	3 2
Administrative Assistant IV	2080 A	14	1
Records Clerk	2080 A	8	1

CID

Lieutenant	2080	14	1
Sergeant	2080	13	1
Detective	2080	12	2
Detective	2080	12	Unfunded (1)
FBI Task Force Officer	2080	12	1
DEA Task Force Officer	2080	12	1
Narcotics Officer	2080	12	1
Crime Prevention Officer	2080	12	1

Patrol

Patrol Lieutenant	2184	11	4
Patrol Sergeant	2184	10S	4
Patrol Officer	2184	9 or 10*	17
Patrol Officer	2184	9 or 10*	Unfunded (3)
TAC Officer	2080 A	14	1
Dispatcher	2184	8	8
Animal Control Officer	2080 A	9	1

Traffic

Traffic Sergeant	2184	10S	1
Traffic Officer	2184	10	2
Traffic Officer	2184	10	Unfunded (2)
School Crossing Guard	N/A	N/A	4
Reserve Officer	N/A	N/A	21
Total Funded		52	4
Total Non-Funded		6	21

* Probationary Officer Grade 9

FIRE DEPARTMENT

Fire Chief	2080 A	22	1
Deputy Fire Chief/Fire Marshall	2080 A	21	1
Fire Training Chief	2080 A	18	1
Battalion Chief	2496	12	3
Captain	2496	11	12
Firefighter	2496	9 or 10*	21
Firefighter	2496	9 or 10*	Unfunded (3)
Total Funded		39	
Total Non-Funded		3	

*Probationary Firefighter/Grade 9

PUBLIC WORKS DEPARTMENT

Director	2080	22	1
Administrative Clerk	2080	8	1

Utility Services Division

Utility Services Manager	2080	18	1
Utility Billing Supervisor	2080	15	1
Utility Billing Clerk	2080	12	1
Customer Service Representative	2080	8	3
Meter Reader Crew Leader	2080	10	1
Meter Reader	2080	9	2

Total Funded **11 10**

<u>Summary of Authorized Positions</u>	<u>Full Time</u>	<u>Part Time</u>	<u>Reserve Positions</u>
Judicial: Funded		1	
Judicial: Non-funded		1	
Executive Dept: Funded	1		
Executive Dept: Non-funded	2		
Grants and Projects Dept	3		
Recreation Dept	12	1	
Recreation Dept: Non-funded	1	2	
Human Resources Dept: Funded	1		
Human Resources Dept: Non-funded	1		
City Clerk Dept	9		
City Clerk Dept: Non-funded	1		
Planning Dept: Funded	11		
Planning Dept: Non-funded	1		
Police Department: Funded	52	4	21
Police Department: Non-funded	6		
Fire Dept: Funded	39		
Fire Dept: Non-funded	3		
Public Works: Funded	10		
TOTAL	138	6	21
TOTAL NON-FUNDED	15	3	

Councilman Jackson made the motion to approve the revised dispatch compensation scale, as presented, and pay adjustments for personnel. Councilman Colledge seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 191-2022

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scale for Dispatch personnel; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Administrative, Police and Fire personnel in the City of Gautier FY 2022 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scale for Dispatch personnel is hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Administrative, Police and Fire personnel in the City of Gautier FY 2023 Budget are hereby authorized.

IT IS FURTHER ORDERED that said budgeted pay adjustments will be effective on the first pay cycle of FY 2023 to be paid on October 14, 2022.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Jackson**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Rusty Anderson
Dante Elbin

NAYS: None

ABSENT: Gordon Gollott

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 13, 2022.

DISPATCH PAY RANGE
POLICE DEPT 2184
Proposed SEP 13 2022

GRADE 8

Hourly	\$14.50		\$20.00
Annual	\$31,668.00		\$43,680.00

Councilman Colledge made the motion to approve the renewal of self-funding employee health insurance plan, as presented, for fiscal year 2023. Councilman Anderson seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 192-2022

WHEREAS, the City and Members of Council have hereby determined that adoption and approval of the attached insurance plans is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi that the following is hereby authorized for the FY 2023 Budget effective October 1, 2022, to accept the recommended reinsurance proposal from Reunion and provide funding for the self-insured health insurance policy with Fox Everett/HUB International as third-party administrator.

1. To continue to pay 100% of premiums for employee only coverage in the amount of \$518.20 per month.
2. To continue to pay 90.762% of premiums for employee/child coverage in the amount of \$870.14 per month – total premium \$958.70 per month. Employee portion is \$88.56 per month.
3. To continue to pay 89.238% of premiums for employee/spouse coverage in the amount of \$924.86 per month – total premium \$1,036.40 per month. Employee portion is \$111.54 per month.
4. To continue to pay 90.693% of premiums for family coverage in the amount of \$1,339.44 per month – total premium \$1,476.90 per month. Employee portion is \$137.46 per month.
5. To continue to pay monthly Teledoc fee of \$3.10 per employee per month.
6. To continue to pay 100% of premiums for life only covered employees in the amount of \$6.00 per month.

IT IS FURTHER ORDERED that the renewal notification for dental coverage submitted by Fox Everett Hub International for FY 2023 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All dental premiums are 100% employee funded.

IT IS FURTHER ORDERED that the renewal notification for vision coverage by Unum Life for FY 2023 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All vision premiums are 100% employee funded.

IT IS FURTHER ORDERED that the renewal notifications for Unum Life, Unum Disability, and Humana Cancer & Specified Disease policies for FY 2023 are hereby accepted. All premiums are 100% employee funded.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

Motion made by **Councilman Colledge**, seconded by **Councilman Anderson**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Rusty Anderson
Dante Elbin

NAYS: None

ABSENT: Gordon Gollott

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 13, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, City Clerk-Comptroller
Date: 09/07/22
Subject: Self-Funded Health Insurance Renewal FY 2023

REQUEST:

Approve renewal of City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies for FY 2023.

BACKGROUND:

The City of Gautier has operated a self-funded health, dental and voluntary benefits plan since 2004. Fox Everett/HUB International acts as Third-Party Administrator over the plan.

DISCUSSION:

All FY 2023 renewal proposals represent an increase over FY 2022. The City plan has incurred multiple high dollar claims over the last two years. Some claims remain ongoing and will continue to impact the plan into FY 2023. This has resulted in a higher premium cost and an increase in the expected aggregate claims on the renewal. The two offers submitted by our current carrier, Partners MGU, were the highest due to losses they incurred in FY 2022.

Reunion option #1 was determined to be the best reinsurance proposal for the plan. It maintains our current coverage with an individual specific deductible of \$75,000; adds a \$250,000 single individual LASER; and a 50% rate cap for renewal in FY 2024. While Reunion option #2 does offer a lower minimum and expected annual cost, it increases the individual specific deductible to \$85,000.00. This negates any savings if more than 2 covered individuals hit the individual specific deductible within the plan year.

Fox Everett/HUB International will continue to act as our Third-Party Administrator (TPA). Funding rates will not be increased for FY 2023. The increase for FY 2023 will be covered by cash reserves. The reserve fund currently maintains a balance of approximately \$500,000.00.

Approval of this renewal includes all voluntary policies currently being offered by the City as an additional employee benefit.

RECOMMENDATION:

It is recommended the Gautier City Council approve the renewal of the City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies as presented, with Fox Everett/HUB International acting as our Third Party Administrator (TPA) for FY 2023.

ATTACHMENT(S):

City of Gautier Recap of Costs OCT 2022

City of Gautier Recap of Costs October 1, 2022

	Current Partners MGU NNLO 65% Rate Cap	FIRM RENEWAL Partners MGU	FIRM ALTERNATE Partners MGU	FIRM IOA Re NNLO 50% Rate Cap	FIRM IOA Re NNLO 50% Rate Cap	FIRM Reunion NNLO 50% Rate Cap	FIRM Reunion NNLO 50% Rate Cap
SPECIFIC EXCESS COVERAGE	Current	Option 1	Option 2	Option 1	Option 2	Option 1	Option 2
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24	12/24	12/24
Laser S.R.	N/A	N/A	N/A	N/A	N/A		
Laser S.F.	N/A	N/A	\$290,000	\$325,000	\$325,000	\$250,000	\$250,000
1. Individual Specific Deductible	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000
2. Limit of Liability Per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
3. Employees without dependents	63	63	63	63	63	63	63
4. Families (including employees)	65	65	65	65	65	65	65
TOTAL CENSUS	128	128	128	128	128	128	128
5. Monthly Premium Rates - Single	\$ 125.27	\$ 207.21	\$ 125.27	\$ 120.14	\$ 111.36	\$ 150.79	\$ 140.95
6. Monthly Premium Rates - Family	\$ 429.01	\$ 656.92	\$ 429.01	\$ 403.67	\$ 376.62	\$ 376.98	\$ 352.39
7. Estimated Annual Specific Premium	\$ 429,334	\$ 669,051	\$ 429,334	\$ 405,690	\$ 377,958	\$ 408,038	\$ 381,423
AGGREGATE EXCESS LOSS		55.8%	0.0%	-5.5%	-12.0%	-5.0%	-11.2%
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24	12/24	12/24
Maximum Aggregate Reimbursement	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Individual Claim Limit	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000
Aggregate Corridor	125%	125%	125%	125%	125%	125%	125%
8. Monthly Aggregate Factor - Single	\$ 470.67	\$ 479.28	\$ 470.67	\$ 467.00	\$ 473.00	\$ 451.78	\$ 458.67
9. Monthly Aggregate Factor - Family	\$ 1,526.32	\$ 1,517.97	\$ 1,526.32	\$ 1,506.68	\$ 1,526.15	\$ 1,465.12	\$ 1,487.45
10. Minimum Annual Aggregate Attachment Point	\$ 1,546,356	\$ 1,546,352	\$ 1,546,356	\$ 1,528,262	\$ 1,547,985	\$ 1,484,339	\$ 1,506,966
11. Expected Annual Claims	\$ 1,237,085	\$ 1,237,082	\$ 1,237,085	\$ 1,222,610	\$ 1,238,388	\$ 1,187,471	\$ 1,205,572
12. Monthly Premium Rate - Composite PEPM	\$16.92	\$16.92	\$16.92	\$13.51	\$13.56	\$14.81	\$14.81
13. Estimated Annual Aggregate Premium	\$ 25,986	\$ 25,986	\$ 25,986	\$ 20,745	\$ 20,835	\$ 22,751	\$ 22,751
FULLY INSURED TRANSPLANT POLICY	Optum	Optum	Optum	Optum	Optum	Optum	Optum
14. Monthly Premium Rates - Single	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80
15. Monthly Premium Rates - Family	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91
16. Estimated Annual Transplant Premium	\$ 15,231	\$ 15,231	\$ 15,231	\$ 15,231	\$ 15,231	\$ 15,231	\$ 15,231
ADMINISTRATIVE FEES							
17. Claims Administration (Medical) - (PEPM)	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25
18. Teladoc - (PEPM)	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10
19. COBRA & HIPAA Administration - (PEPM)	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
20. Pre-Admission Certification - (PEPM)	\$ 3.19	\$ 3.30	\$ 3.30	\$ 3.30	\$ 3.30	\$ 3.30	\$ 3.30
21. PPO Access Fee - (PEPM)	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75
22. Verisk "Claims Edit" - (PEPM)	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
23. PPACA Fee	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
24. RBP Admin	\$ 15.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50
25. Talon Fee		\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
26. Estimated Annual Administration Cost	\$ 68,797	\$ 78,950	\$ 78,950	\$ 78,950	\$ 78,950	\$ 78,950	\$ 78,950
TOTAL ANNUAL COST							
27. Minimum annual cost* (\$-0- claims) (7+13+16+26)	\$ 539,348	\$ 789,218	\$ 549,501	\$ 520,617	\$ 492,975	\$ 524,970	\$ 498,356
28. Expected annual cost* (7+11+13+16+26)	\$ 1,776,433	\$ 2,026,300	\$ 1,947,836	\$ 1,930,727	\$ 1,911,363	\$ 1,843,692	\$ 1,827,678
29. Maximum annual cost* (7+10+13+16+26)	\$ 2,085,704	\$ 2,335,571	\$ 2,310,857	\$ 2,298,879	\$ 2,280,960	\$ 2,184,309	\$ 2,170,321

Councilman Anderson made the motion to approve the 2022 City of Gautier Tax Assessment Roll, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER ADOPTING JACKSON COUNTY, MISSISSIPPI
AD VALOREM TAX ASSESSMENT ROLL AS THE ASSESSMENT
ROLL FOR THE CITY OF GAUTIER**

ORDER NUMBER 193-2022

WHEREAS, the 2022 ad valorem tax assessment roll of Jackson County has been filed with the Board of Supervisors; and

WHEREAS, the Chancery Clerk of Jackson County has delivered to and filed with the City Clerk a true copy of the part of the 2022 Jackson County assessment roll containing the property located within the City of Gautier; and

WHEREAS, the total assessed value of the real property within the City of Gautier is \$100,720,033.00; and

WHEREAS, the total assessed value of all personal property within the City of Gautier is \$35,582,619.00; and

WHEREAS, the total assessed value of all property, both real and personal, within the City of Gautier is \$136,302,652.00; and

NOW, THEREFORE, IT IS ORDERED that said part of the assessment rolls of Jackson County, Mississippi, filed with the City Clerk by the Chancery Clerk of Jackson County, Mississippi, is hereby adopted as the tax assessment rolls of the City of Gautier for the year 2022.

Motion was made by **Councilman Anderson**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Rusty Anderson
Dante Elbin

NAYS: None

ABSENT: Gordon Gollott

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 13, 2022.

Councilman Colledge made the motion to enter closed session to determine if executive session is appropriate. Councilman Anderson seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter executive session to discuss updates regarding the Belk litigation. Councilman Anderson seconded the motion. The vote was carried unanimously.

Councilman Gollott arrived to the meeting at 6:22pm.

Councilman Gollott made the motion to enter open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

No action was taken.

Councilman Colledge made the motion to recess until September 20, 2022 at 6:30pm. Councilman Gollott seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**Tuesday
September 20, 2022
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 20, 2022 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Casey Vaughan, Council Members Adam Colledge, Richard Jackson, Gordon Gollott, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Present by teleconference was Councilman George.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 20, 2022 @ 6:30 PM**

I. Call to Order

- 1. Prayer**
- 2. Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

- 1. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.**
- 2. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.**
- 3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.**

IV. Presentation Agenda

- 1. Presentation regarding Singing River Health System by Tiffany Murdock, Chief Executive Officer**

V. Business Agenda

1. Resolution approving Final Budget Amendments for FY 2022

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consider a request for a three hundred and seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2312 Santa Cruz, Gautier, MS (GPC #22-36-VAR)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a Special Exception that would allow a used RV dealership a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS (GPC Case No. 22-27-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a Special Exception that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District (GPC Case No. 22-29-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Approval of the Docket of Claims

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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VI. Consent Agenda (All items approved in one motion)

1. Approval of Minutes from Regular Council Meeting held September 6, 2022.
2. Receive August 2022 Privilege License Report
3. Authorization to remove office equipment and furniture from the City of Gautier's inventory
4. Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Financial Disclosure Statement
5. Approval of the Resolution authorizing designated vehicles to be unmarked
6. Approval of the 2022 Limited Use Agreement (Mall Site) for the Kiwanis Club Fall Festival Event

VII. STUDY AGENDA

- 1. Discuss Citizen Comments**
- 2. Discuss Council Comments**
- 3. Discuss City Manager Comments**
- 4. Discuss City Clerk Comments**
- 5. Discuss City Attorney Comments**

Recess until October 4, 2022 at 6:30pm
www.gautier-ms.gov

Meeting was called to order by Mayor Vaughan at 6:30pm.

Councilman Gollott made the motion to approve the agenda order, as presented.
Councilman Colledge seconded the motion. The vote was carried unanimously.

Announcements

1. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.
2. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.
3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.

Presentation

1. Presentation regarding Singing River Health System by Tiffany Murdock, Chief Executive Officer
-



GAUTIER PRESENTS

TASTY

THURSDAY!



22
SEP

11 AM

GOOD EATS FROM AWESOME
FOOD TRUCKS

MANN KETTLE CORN – THE BURGER BOX, MEATBAWL'S FOOD TRUCK– NORWOODS FAMOUS SKINS, KEEPIN' IT TASTY, FRANKIE FAYE'S, MAMA RED'S GRILL & MORE, LOS SARAPES TACO'S Y MAS, SUGAR BEANS CAFE, O THE PEANUT MAN, GREEK GALS YUMMIES, MR. TAMALES, THE JUICE BOX, SON-OF A- BUN, AND HAVENS DOWN HOME CREAMERY

SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS

CITY OF GAUTIER'S



Nature's Playground

Cruisin'

THROUGH THE DECADES



OCTOBER 2, 2022

CRUISE-IN 4PM DRIVE-IN MOVIE 6:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!

4PM-6PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



6:30 pm Singing River Mall Property

Get your movie snacks & stay for the show.



A large purple sign with a white border and a black arrow pointing left. The sign reads "Trunk or Treat" in white and yellow text. Below the sign is a purple car silhouette decorated with candy. To the right of the car is a blue sign with white and yellow text.

Trunk or Treat

Oct 14
5:00 - 7:30 pm
Gautier First
United Methodist Church

Decorated Trunks & Tons of Treats



A circular logo with the text "GAUTIER FIRST UNITED METHODIST CHURCH" around the perimeter and "GFUMC" in the center.



A graphic featuring a purple television set with a screen showing characters from "The Addams Family 2". Above the TV is a banner for "THE ADDAMS FAMILY 2" and "Movie Night". To the right of the TV is a blue sign with white and yellow text. Below the TV is a yellow sign with black text. In the bottom right corner is a circular logo for the City of Gautier, Mississippi.

THE ADDAMS FAMILY 2
Movie Night

Oct 14
6:30 pm
Gautier
Sportsplex

**Movie
+ Imagination Station**



A circular logo with the text "CITY OF GAUTIER" around the perimeter and "MISSISSIPPI" at the bottom. The center features a white bird perched on a green tree.

Free family fun sponsored by Gautier First United Methodist Church & The City of Gautier.

Councilman Colledge made the motion to approve the final budget amendments, as presented, for fiscal year 2022. Councilman Anderson seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 176-2022

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Final Year End Budget Amendments for FY 2022 are hereby approved.

BE IT FURTHER RESOLVED, that the City Manager or City Clerk is authorized to execute any and all documents necessary.

This resolution shall take effect and be in full force on September 20, 2022.

Motion made by **Councilman Colledge**, seconded by **Councilman Anderson**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson
Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**FY 2022
FINAL BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
EXPENDITURES			
CITY COURT			
Other Services & Charges	136,550.00	5,000.00	141,550.00
CITY MANAGER			
Other Services & Charges	183,300.00	(25,000.00)	158,300.00
CITY CLERK			
Personnel Services	490,313.00	(13,000.00)	477,313.00
CITY ATTORNEY			
Other Services & Charges	180,000.00	(15,000.00)	165,000.00
GENERAL EXPENSES & FACILITIES			
Other Services & Charges	634,200.00	67,450.00	701,650.00
Capital Outlay	3,000.00	8,550.00	11,550.00
GRANTS & PROJECTS			
Other Services & Charges	45,773.00	(16,000.00)	29,773.00
POLICE			
Personnel Services	3,325,792.00	(27,450.00)	3,298,342.00
RECREATION			
Other Services & Charges	99,250.00	14,450.00	113,700.00
Capital Outlay	63,969.00	10,000.00	73,969.00
MAINTENANCE			
Personnel Services	238,374.00	(9,000.00)	229,374.00
		0.00	

Adjust departmental budgets to cover increased ADC costs; engineering for ARPA projects, website down payment; security at Bacot Park and portable basketball goals.

FUND 171: TIDELANDS PROJECTS	Budget	Amendment	New Budget
REVENUES			
Grant: Shepard State Park	671,308.04	2,560.00	673,868.04
EXPENDITURES			
Capital Outlay: Shepard State Park	701,308.04	2,560.00	703,868.04

Tidelands reallocated from Fund 176 in previous amendment.

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
EXPENDITURES			
Supplies	31,500.00	(1,000.00)	30,500.00
Other Services & Charges	71,350.00	1,000.00	72,350.00

Adjust budget for possible overage.

FY 2022
FINAL BUDGET AMENDMENTS

FUND 177: HB1353 LOCAL IMPS - SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
State Funding Allocations	0.00	1,500,000.00	1,500,000.00
EXPENDITURES			
Capital Outlay	0.00	1,500,000.00	1,500,000.00

Budget HB 1353 funding for Shepard State Park Improvements.

FUND 304: TOWN COMMONS PARK PROJECT	Budget	Amendment	New Budget
REVENUES			
Tidelands Grant	1,235,487.38	50,000.00	1,285,487.38
State Funding Allocations (HB 1353)	3,000,000.00	4,000,000.00	7,000,000.00
		4,050,000.00	
EXPENDITURES			
Capital Outlay	5,856,491.51	4,050,000.00	9,906,491.51

Budget HB1353 funding for Town Commons Park; Correct Tidelands Funding

FUND 360: OST-GV SEWER IMPROVEMENTS	Budget	Amendment	New Budget
REVENUES			
MDEQ Restore Grant	1,346,847.50	208,283.30	1,555,130.80
Transfers In - Enterprise	0.00	69,615.99	69,615.99
		277,899.29	
EXPENDITURES			
Capital Outlay	1,446,885.25	107,216.99	1,554,102.24
Other Funding Sources (cash)	0.00	170,682.30	170,682.30
		277,899.29	

Amend Grant funding and budget funds transfer to cover project overage.

FUND 400: WATER & SEWER	Budget	Amendment	New Budget
EXPENDITURES			
ADMIN: Capital Outlay	4,200.00	19,080.00	23,280.00
OP-MAINT: Capital Outlay	200,000.00	(69,616.00)	130,384.00
Contingency	100,000.00	(19,080.00)	80,920.00
Transfer to Capital Project (Fund 360)	0.00	69,616.00	69,616.00
		0.00	

Budget Transfer to Fund 360 project overage & fence replacement at Utility Building

Councilman Colledge made the motion to approve a three hundred and seven-foot (307') variance to square footage requirements, as presented, for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2312 Santa Cruz, Gautier, MS (GPC #22-36-VAR) (PID #86302008.000). Councilman Elbin seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 194-2022

WHEREAS, the homeowner of 2312 Santa Cruz, (PID #86302008.000) has requested a three hundred and seven-foot (307') variance to square footage requirements for an accessory building; and

WHEREAS, the property owner requests a three hundred- and seven-foot variance to square footage requirements in an R-1 Low Density Single-Family Residential District; and

WHEREAS, the applicant would like to put a 1600 square foot (40'x40') accessory building on his property for the purpose of vehicle storage. The total square footage of the existing house and attached garage is 2,587 square feet, which would allow the applicant to build an accessory building of 1,293 square feet; and

WHEREAS, with 1,293 square feet being allowed and the size of the proposed accessory building being 1,600 square feet, the applicant needs a 307 square foot variance for the proposed accessory building; and

WHEREAS, the proposed structure is 1600 square feet, which brings the variance request to 307 square feet to total allowance of area for accessory structures; and

WHEREAS, Planning Commission conducted a public hearing on this request and recommended approval of same;

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance have been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby adopts the Gautier Planning Commission's recommendation to approve this variance;

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Colledge**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request for a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, 2312 Santa Cruz, (GPC #22-36-VAR)

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

1. 30% of required off-street parking spaces and/or
2. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

1. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
2. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
3. That the special conditions and circumstances do not result from actions of the applicant; and
4. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION:

The Planning Commission recommends that City Council approve the request with the evidence presented meeting the criteria for a variance due to a hardship created by FEMA.

The City Council may:

Approve the variance request as presented;
Approve the variance request with changes; or
Deny variance request.

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-36-VAR)
2. Complete Packet 22-36-VAR

Excerpt from September 1, 2022, Planning Commission Meeting:

The Planning Department has received a request for a three hundred seven (307) square foot variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2312 Santa Cruz. (GPC #22-36-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property.

The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets all "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

- 1. Recommend that City Council approve the variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

- 1. Applicant's Exhibit 1 – Application
- 2. City's Exhibit A – Location Map
- 3. City's Exhibit B – Existing Zoning Map
- 4. City's Exhibit C – Existing Land Use Map
- 5. City's Exhibit D – Future Land Use Map

Vice-Chairman Ward asked the applicant to present his case.

Mr. Mellott stated that he had just moved here from California and brought one of his vehicles that is a thirty-six foot (36') long limousine that has an eight foot (8)' roof. He had

originally designed the garage to be attached to the house but because FEMA had raised the required Base Flood Elevation four feet (4') after the house was built, he would have to build the garage four feet (4') higher than his house if he attached it. By separating it from the house he doesn't have to raise it four feet (4') but he is three hundred seven (307) square feet over the allowed square footage for an accessory structure because he had designed it so his limousine could go in it. He can't make it smaller because he has already bought it. He has a couple boats, motorcycles, and golf carts that he also wants to put in it. The building will be the same color as the house.

Commissioner Davis asked if he had done anything other than purchasing the building, such as pouring a foundation.

Mr. Mellott said he had paid for the building and the installation of the building and that he had a contractor waiting to start work as soon as he could get approval and get a permit.

Vice-Chairman Ward asked if he could meet setback requirements even though the building would be larger than allowed.

Mr. Ankerson said that he could meet setbacks according to the site plan he had provided.

Commissioner Davis asked Mr. Mellott when he realized that he needed a variance.

Mr. Ankerson said that when he came to get a permit, he intended to attach the garage to his house. During review by Staff it was discovered that he couldn't attach it to the house because of FEMA requirements. Staff advised him that he could detach it and not have to elevate it if it was for storage and flood vented properly, but if it was detached then the square footage would be too large for City ordinances.

Mr. Mellott said that you basically wouldn't be able to see the building from the street because of the trees.

Samuel Bankston, a neighbor, asked that the request be approved so Mr. Mellott would have a place to store his "toys".

Mr. Ankerson stated that the Commission might want to consider the FEMA requirements as a special condition and circumstance that exists as far as being a hardship.

There were none in attendance speaking in opposition of the request.

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that City Council approve the request with the evidence presented meeting the criteria for a variance due to a hardship created by FEMA.

Vice-Chairman Ward seconded the motion, and the following vote was recorded:

AYES: William Davis
Chris Hoover
Ricky Decoteau
Joshua Ward

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-36-VAR

2312 Santa Cruz

VII. NEW BUSINESS

1. Consider a request for a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, (GPC #22-36-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 16, 2022

Subject: Consider a request for a three hundred seven-square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, (GPC #22-36-VAR)

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets all "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the variance request as presented;
2. Recommend that City Council approve the variance request with changes; or
3. Recommend that City Council deny variance request.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

22-36-VAR

36

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	☒	\$175.00
Appeal to Staff Decision	_____	\$100.00

17 FI
Lind

Name of Applicant: MIKE MELLOTT

Name of Business: _____ Phone: 805 432 0178

Property Address: 2215 SANTA CRUZ ST Mailing Address (if Different): _____

E-Mail Address: MELLOTTMIKE99@YAHOO.COM

Reason for request, location and intended use of Property: VARIANCE FOR GARAGE

307 sq. ft variance to size of accessory bldg

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. A detailed project narrative.
3. Copy of protective covenants or deed restrictions, if any.
4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: [Signature] Date of Application: 7-15-22

FOR OFFICE USE ONLY

Date Received 7-21-22 Verify as Complete SIA

Fee Amount Received 175.00 Initials of Employee Receiving Application BJ

VARIANCE CRITERIA for APPROVAL — Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district? If yes, please explain.

SLOPE, ELEVATION

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

YES, LARGER GARAGE, OTHER PROPERTIES
HAVE GARAGE OR BIGGER BUILDING

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

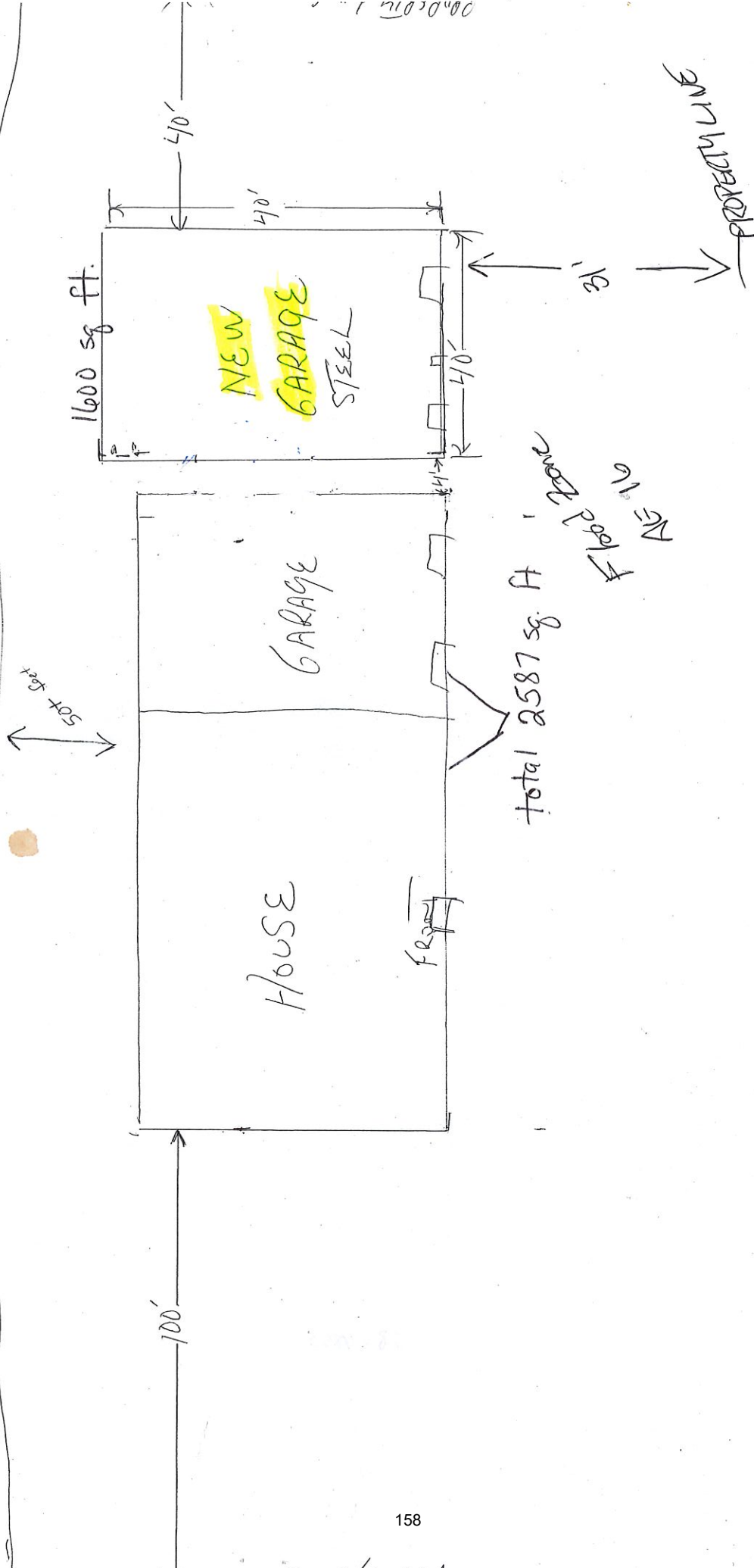
YES

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

NO

RIVER

Cannot be
attached -



2312 STREET - SANTA CRUZ ST

NARRATIVE

MY NAME IS MIKE MELLOTT. I HAVE A FOUR WHEEL DRIVE MONSTER TRUCK. I'M BUILDING FOR FUN PLEASURE PARADES. I JUST SPENT \$7000⁰⁰ HAVING IT SHIPPED FROM CALIF TO HERE. I NEED A BIGGER GARAGE TO WORK ON TO FINISH IT. I HAVE A LOT OF TOOLS + TOYS. WILL NOT FIT IN NORMAL GARAGE. THE STEEL BUILDING I'M TRYING TO BUILD. WHICH I'VE ALL READY PURCHASED WILL COST APPROX \$100,000⁰⁰ TO COMPLETION. I ORDERED IT LIGHT BROWN WITH DARK BROWN TRIM TO MATCH THE COLOR OF THE HOUSE. IT ALSO SITS BEHIND SOME OAK TREES TO BLEND IN.

GARAGE WILL SIT APPROX 40' FROM NEIBOR PROPERTY. HE HAS NO PROBLEM AT ALL WITH IT. I JUST FOUND OUT THAT GARAGE TO HOUSE RATIO IS 600 SQ FT TO BIG WHICH IS NOT A LOT. THE GARAGE IS 40'X40' WHICH WILL JUST HOLD THE LIMO TO WORK ON. I'M TRYING TO WORK WITH ALL AGENCIES TO COMPLY TO MAKE THIS WRIGHT. THATS WHY I'M ASKING FOR A VARYANCE TO BUILD MY GARAGE. I AM NOT COMMERCIAL JUST RESIDENTIAL. I'M 75 YRS OLD AND HAVE A LOT OF TOY, TOOLS ETC. I'M TRYING TO KEEP MY HOME NEAT & CLEAN THIS WILL REALLY HELP. TO FINISH LIMO CANNOT BE DONE OUT SIDE. THE 1293 SQ FT IS ONLY 8% OVER THE 50% SIZE LIMIT. FROM 1293 SQ FT TO 1600 SQ FT - ONLY 303 SQ FT WHICH IS ABOUT ONE BEDROOM THIS WILL BE THE ONLY OUT BUILDING ON THE PROPERTY

86302008.000 MELLOTT MICHAEL

PIDN: 86302008.000

GISP: 872.03-04-0340.00M

Owner Information

Percent of Ownership: 100

Name: MELLOTT MICHAEL

Name 2:

Mailing Address: P O BOX 1926
BETHEL ISLAND CA
94511

Site Address: 2312 SANTA CRUZ DR GAUTIER

Land Information

Section: 3 Acreage: 0

Township: 8

Range: 7

Street Name SANTA CRUZ
DR

Value and Tax Information

Total Assessed Value: 32895

Total Appraised Value: 219299

Improvement Value: 166619

Land Value: 52680

Tax Amount: 4729

SQ FT: 1848

Year Built: 1972

Legal Description

Description: LOTS 725; 726 & 727 POINT CLEAR
RIVIERA S/D SECTION F PB 9-50 DB
2052-642 (340M MAP872.03-04)

Deed Book / Page: 2052 / 642

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

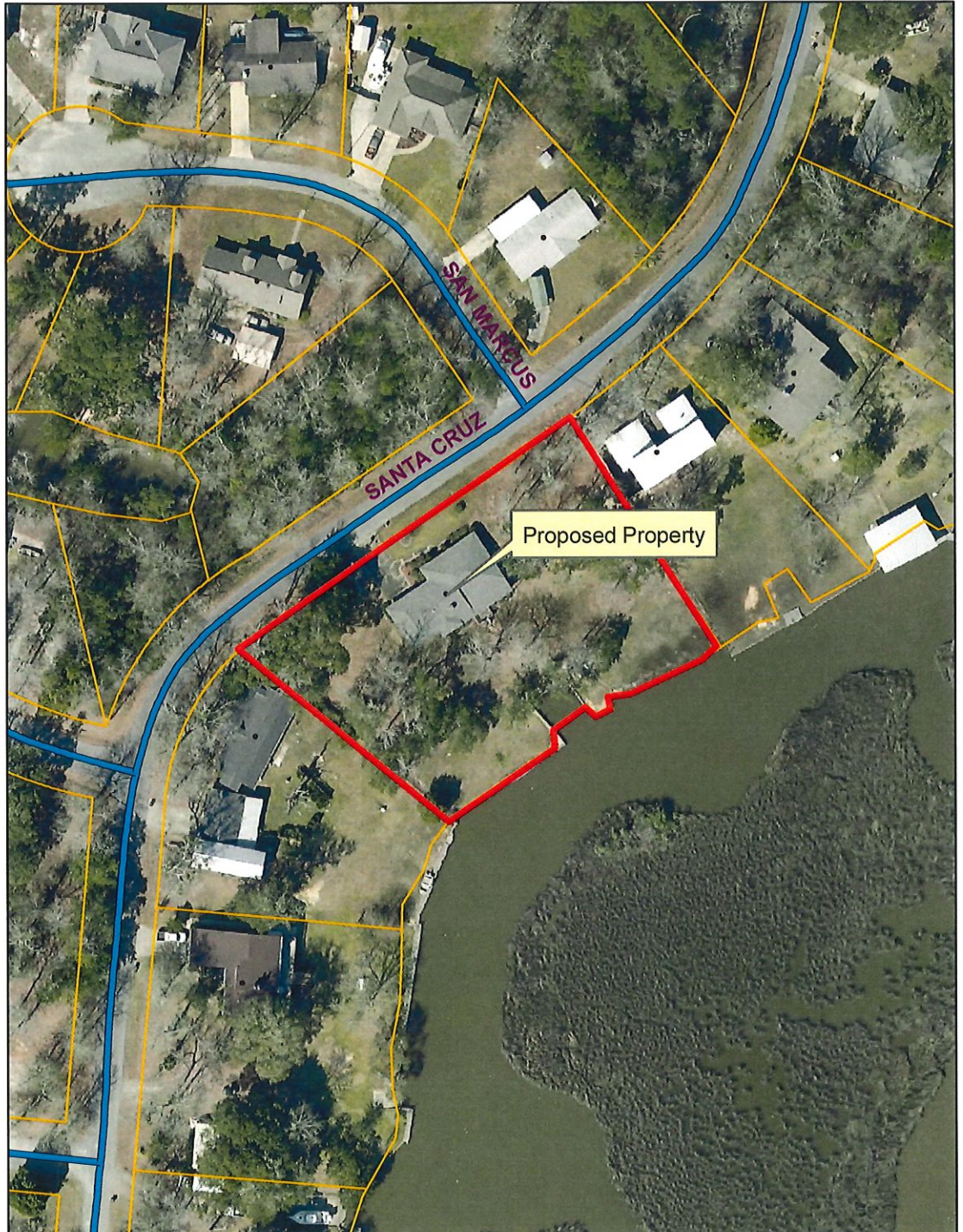


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

- AG
- C-1
- C-2
- C-3
- I-2
- MURC-1
- MURC-2
- MURC-MW
- PL
- PUD
- R-1
- R-2
- R-3
- RE
- TC

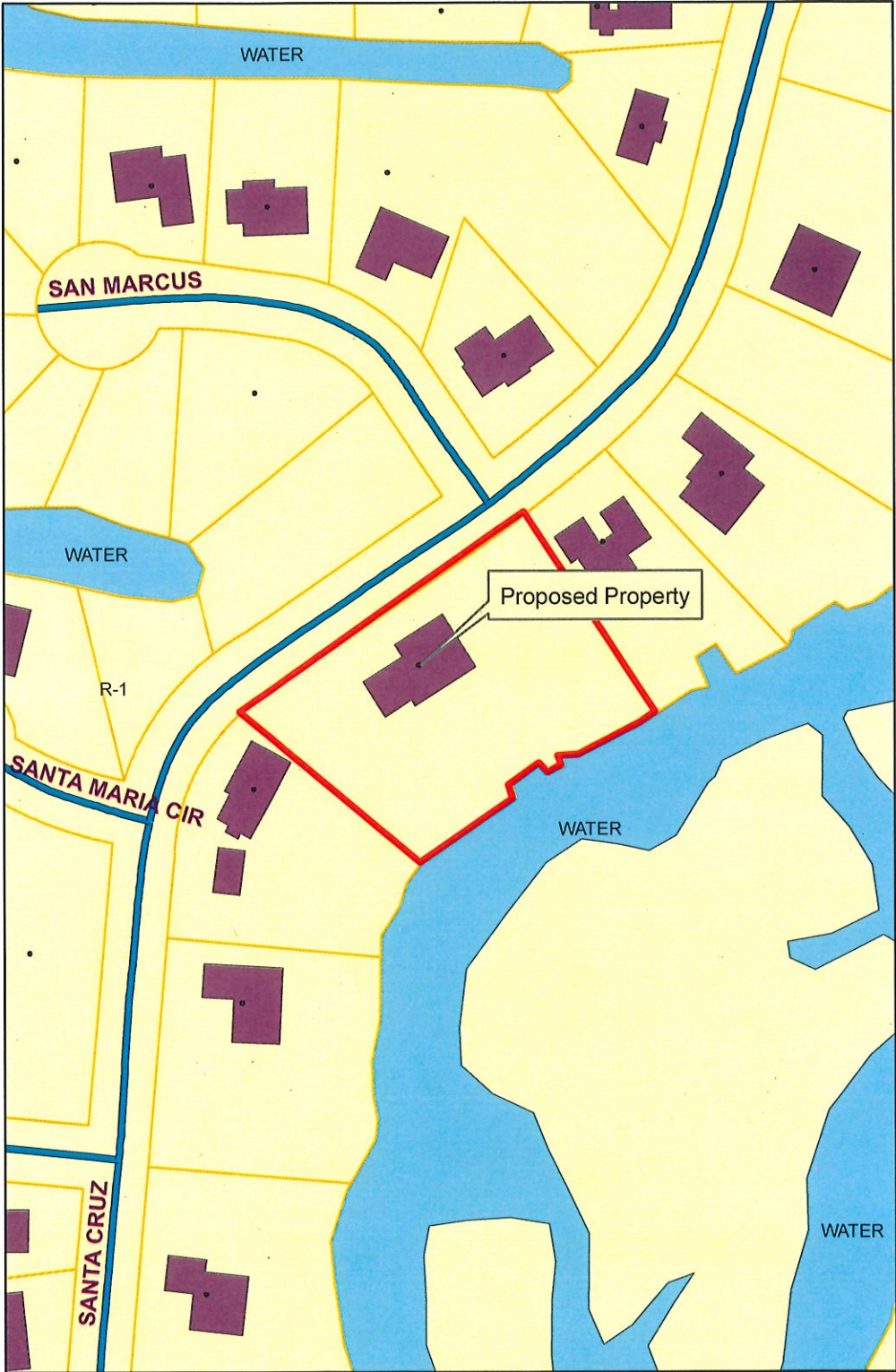


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant



Exhibit D Future Land-Use

Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

- Civic
- high impact commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- low impact Commercial
- Recreational
- recreational commercial
- Regional Scale Commercial
- mixed use residential
- Town Center
- Very Low Density Residential



Councilman Colledge made the motion to approve the Special Exception, with the Planning Commission's stipulations, that would allow a used RV dealership in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS, with the additional stipulation that all RV vehicles on site will be fully operational (GPC #22-27-SE) (PID #s 82434003.000, 82434017.000, & 82434009.000). Councilman Gollott seconded the motion.

After further discussion, Councilman Gollott made the motion to amend the original motion to include a limitation of only 15 RVs can be on site at one time. Councilman Elbin seconded the motion.

A vote was called for the original motion to approve the Special Exception, with the Planning Commission's stipulations, that would allow a used RV dealership in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS, with the additional stipulation that all RV vehicles on site will be fully operational (GPC #22-27-SE) (PID #s 82434003.000, 82434017.000, & 82434009.000). The vote was carried unanimously.

A vote was called for the amended motion to approve the Special Exception, with the Planning Commission's stipulations, that would allow a used RV dealership in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS, with the additional stipulation that all RV vehicles on site will be fully operational and the limitation of only fifteen (15) RV vehicles are allowed at one time, (GPC #22-27-SE) (PID #s 82434003.000, 82434017.000, & 82434009.000). The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 195-2022

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-27-SE
3708 HIGHWAY 90 – SPECIAL EXCEPTION FOR A USED RV
DEALERSHIP IN A
C-3 HIGHWAY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NOS: #82434003.000, #82434017.000, &
#82434009.000**

WHEREAS, an application for a Special Exception Permit to allow a used RV dealership in a C-3 Highway Commercial Zoning District was submitted by Family RV Sales, LLC; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a used RV dealership, requires a Special Exception Permit in the C-3 Highway Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on 3708 Highway 90, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its September 1, 2022 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval

of such permit with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. Welding, cutting, torching, or structural repairs are not authorized; and

WHEREAS, the City Council hereby finds that the proposed Special Exception (will or will not) be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by Family RV Sales, LLC on September 1, 2022 for a Special Exception Permit for a used RV dealership.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Colledge**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request of a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-27-SE)

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.
Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
General features of the proposed project: Site Size:
Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)
Existing construction company on property
Potable Water and Wastewater Services: Existing at current location
Current Zoning (See Exhibit B): C-3 Highway Commercial
Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.

Staff Finding: Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.

1. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.

Staff Finding: Staff's opinion is that approval of the request will not negatively affect the character of the

property given its current uses.

1. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

1. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
1. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
1. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
1. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 1. The property changes ownership
 2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
- (a) for a purpose allowed in that zone (applicable to special exceptions), or

- (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:

The Planning Commission recommends approval of the request with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. No welding, cutting, torching or structural repairs are to be done on site.

The City Council may:

- Approve the Special Exception;
- Approve the Special Exception with changes; or
- Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-27-SE)
2. Complete Packet 22-27-SE (9.1.22)

Excerpt from September 1, 2022, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. PID #82434003.000, #82434017.000, & #82434009.000. (GPC #22-27-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that this case was sent to Council by them after the July 7th meeting with a recommendation that Council approve the request because the use of RV Sales is comparable to Used Car Sales and to Heavy Equipment Sales and Rental which the UDO lists as a permitted use in a C-3 Zoning District. Council did not agree with that comparison and sent the request back to the Planning Commission for reconsideration.

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
 - Site Size: Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)
 - Existing construction company on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.*

Staff Finding: *Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

Vice-Chairman Ward asked the applicants to present their case.

Mr. Costello said the business was family owned and that there would only be a small number of RVs on site. He said they would be using the back of the property to clean the RVs. He wanted to keep the dealership and the property looking nice because the better the property looks the better his RVs look.

Vice-Chairman Ward asked about how many RVs would be on site at one time.

Mr. Costello said there would be about seven to fifteen at one time.

Commissioner Decoteau asked if they had a business elsewhere.

Mr. Costello said he previously had a business in Moss Point but had to shut down during COVID and lost their lease. He said they had been trying to locate in Gautier for several years but were having trouble finding the right location.

Commissioner Davis asked what the plans were for making the site look nice. He also asked if there was an office on site.

Mr. Costello said his plans were to get the grass out of the parking lot, fix the potholes, seal coat it, stripe it, and put in handicap areas. He said if the RVs were not ready for sale, they would not be put up front on Hwy 90, they would be in the back of the property until cleaned and serviced. He also said there would be no structural work done on the RVs. Mr. Costello said there was an office on site with a restroom and waiting area.

Vice-Chairman Ward stated that he didn't want to mix GPC cases, but he did want to address the fact that the Commission previously approved a storage facility on this

property and there was another case on tonight's agenda about a building that is going to go on the property. It seems to be a lot of congestion on this one piece of property. His concern is that RVs are large and may block the view of vehicles going in and out of the property. How will all the traffic going in and out of the property be managed with everything that is going to be going on at this property?

Mr. Costello stated that his business would have its own entrance and the property is located behind the tree line off Highway 90.

Commissioner Davis said he was still concerned about all the businesses that were going to be located on the property.

Commissioner Hoover noted that the storage areas would not be something that would create traffic all day every day.

Vice-Chairman Ward stated that the property could be divided into multiple parcels and sold which would allow the businesses to be close together anyway if the owner chose to do so.

Commissioner Davis asked if there was anything in the UDO regarding aesthetics of a building.

Mr. Ankerson advised that there was a section in the UDO that addresses architectural requirements for new construction, but it only pertains to existing buildings if improvements are being made that are 50% or more of the value of the building. Examples of the conditions that could be placed on the request would be things like limiting the number of units on site at one time, limiting the year models that could be sold, or limiting the work that could be done on site.

There were none in attendance speaking in opposition of the request.

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval based on the evidence presented.

Commissioner Decoteau then retracted the motion because **Commissioner Davis** wanted to add conditions.

Josh Danos, City Attorney, was not present to advise on the procedure for this situation.

Commissioner Davis made a motion to recommend approval of the request with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. No welding, cutting, torching or structural repairs are to be done on site.

Commissioner Hoover seconded the motion, and the following vote was recorded:

AYES: Joshua Ward
William Davis
Chris Hoover
Ricky Decoteau

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-27-SE

Family RV Sales, LLC

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-27-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 27, 2022

Subject: Consider a request for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90 (GPC #22-27-SE)

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
 - Site Size: Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)
 - Existing construction company on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.*

Staff Finding: *Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively character of the property given its current uses.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary

to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

22-27-SE

TYPE OF REQUEST:

Special Exception

FEE:

\$250.00

Special Exception— These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Sophie Costello

Name of Business: Family RV Sales LLC

Address: 3708 Hwy 90

Mailing Address (if different): 7200 Hwy 613, MP 39563

Email Address: Sophia - Sophia154@yahoo.com

Phone: _____ Cell Phone: 228-313-6170

Reason for request, location and intended use of Property: I want to open a used

R.V. Dealer Ship Selling Camper trailers I live in Gautier ms
Since 110 yrs. want to have my business closer
to where I live. Thank you.

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ ① Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ ② Legal descriptions and street address.
- ☒ ③ A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- ☐ ④ Copy of protective covenants or deed restrictions, if any.
- ☐ ⑤ Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- ☐ ⑥ Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- ☒ ⑦ Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Signature]

FOR OFFICE USE ONLY

Date Received 6-15-22 Verify as Complete SA

Fee Amount Received 250.00

Initials of Employee Receiving Application Babs

Date of Application: _____

I, ARLIN MALLETTE, the fee simple owner of the following described property (give legal description):

30, 39538, -88.67121
= 75 ACRES JACKSON CO. MS
MALLETTE BROTHERS CONSTRUCTION CO. INC

hereby petition to the City of Gautier to Grant a Special Exception of _____

RV, SALES in CITY OF GAUTIER MS 3708 HWY 90

and affirm that FAMILY RV SALES LLC is hereby

designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

(Owner's Signature)

The foregoing instrument was acknowledged before me this 14th day of June

, 20 22 by Sophie Costello

, who is personally known to me or has produced Drivers license

as identification and who did take an oath.

Paula Denise Miller
(Printed Name of Notary Public)

Paula Denise Miller
(Signature of Notary Public)

Commission # 82427. My commission expires August 27, 2022.

(Notary's Seal)



SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

A- The City would benefit with
Bring more Business to ARE Community
It would benefit us By are Business.
Being a part of a City that we Love and would Be
Local to us and are Family

B- I would think so Because it is a Storage for
RV's and Boats and Family RV. SALES Have been
trying for many years and this is a great
Location for us plenty of Space for RV. Sales.

C- more tax Revenue to the City and the City of
Gautier will benefit From that. Family RV. SALES LLC
are RVs Are Beautiful Very nice RVs we take
Pride in are business is are livelihood will
Be Having Seven to twenty RVs at a time the
Property will Be kept up very Clean and neat.



82434009.000 MALLETTE BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONST CO

Name 2:

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 0.75

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 10205

Total Appraised Value: 68030

Improvement Value: 11590

Land Value: 56440

Tax Amount: 1484

SQ FT: 0

Year Built:

Legal Description

Description: COM SWC NE1/4 OF NE1/4 W 569.3'
FOR POB S TO N/M HWY 90 N 76 DEG
W 170' M/L N TO A PT W OF POB E
TO POB DB 1835-156 (81 MAP778.3
4)

Deed Book / Page: 1835 / 156

82434009.000 MALLETTE BROTHERS CONST CO

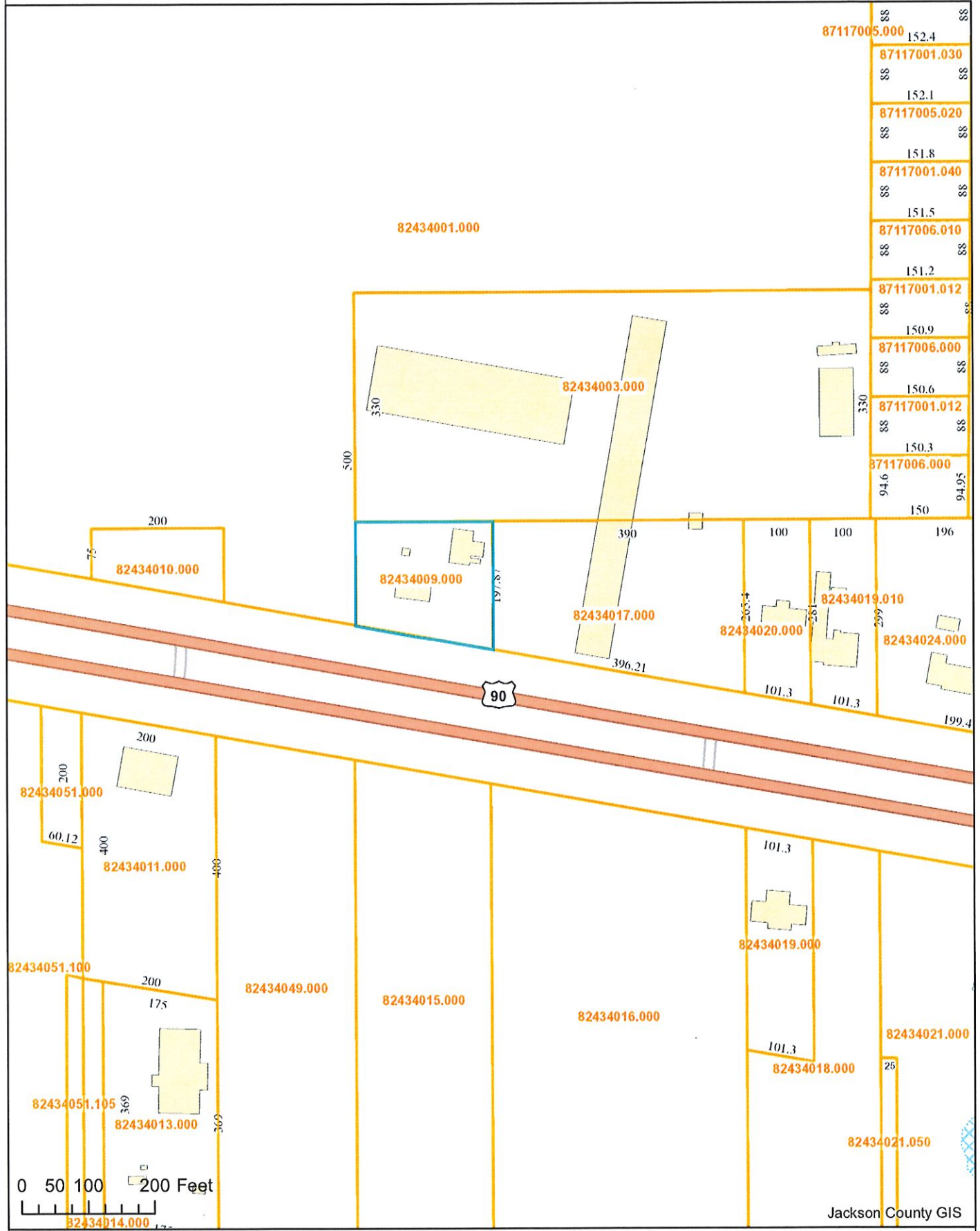


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

	AG
	C-1
	C-2
	C-3
	I-2
	MURC-1
	MURC-2
	MURC-MW
	PL
	PUD
	R-1
	R-2
	R-3
	RE
	TC

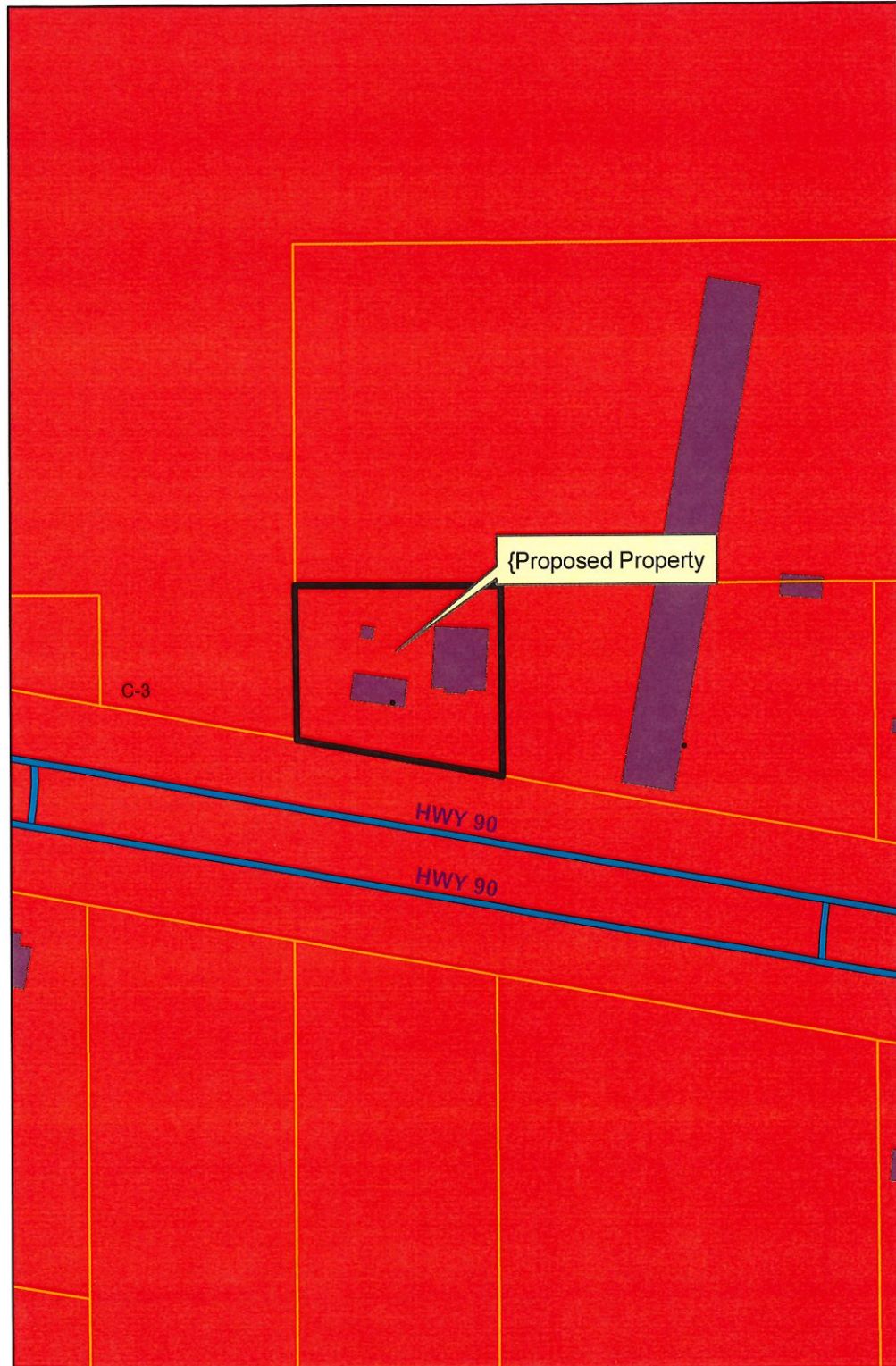


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

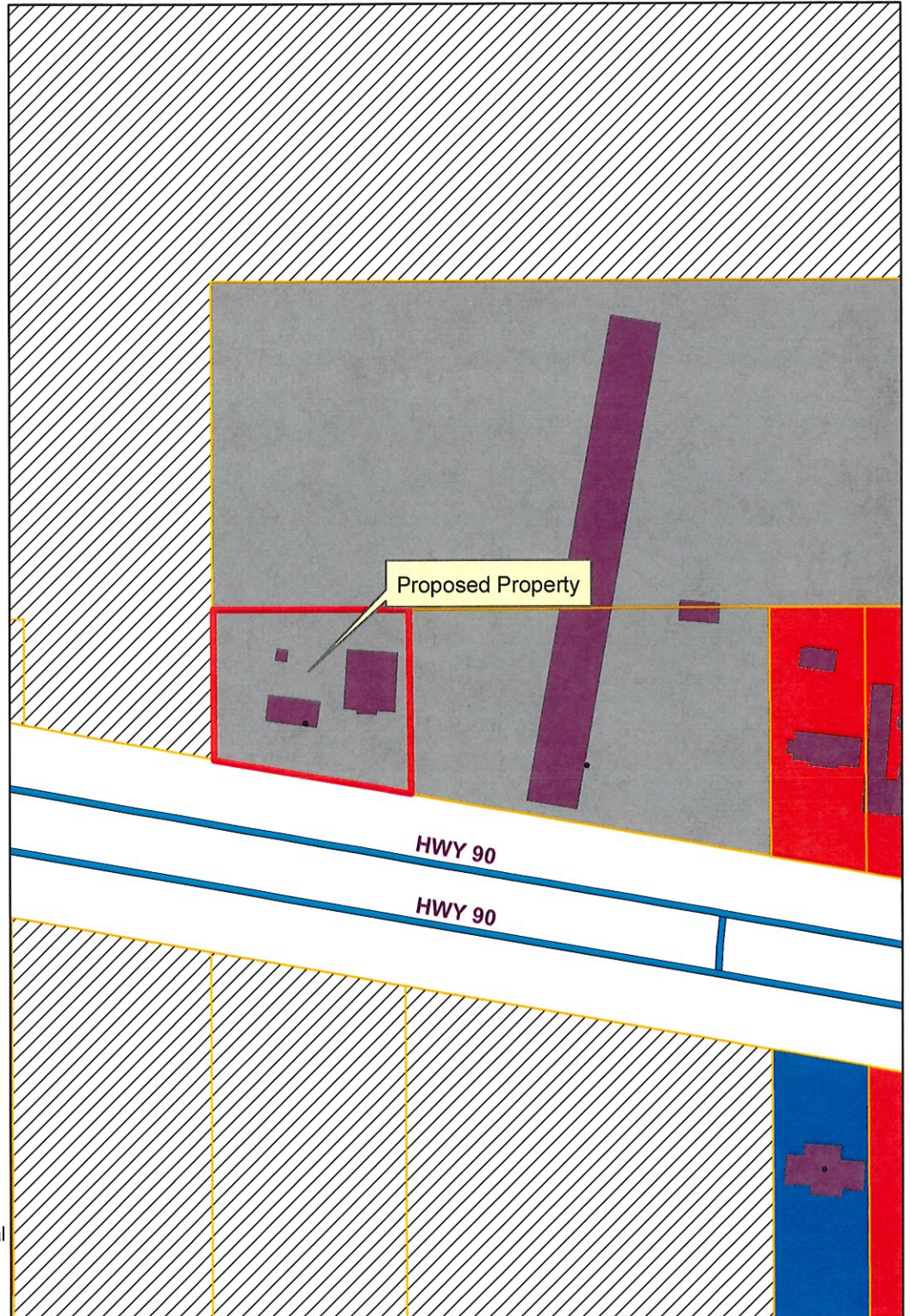


Exhibit D Future Land-Use

Prepared By:

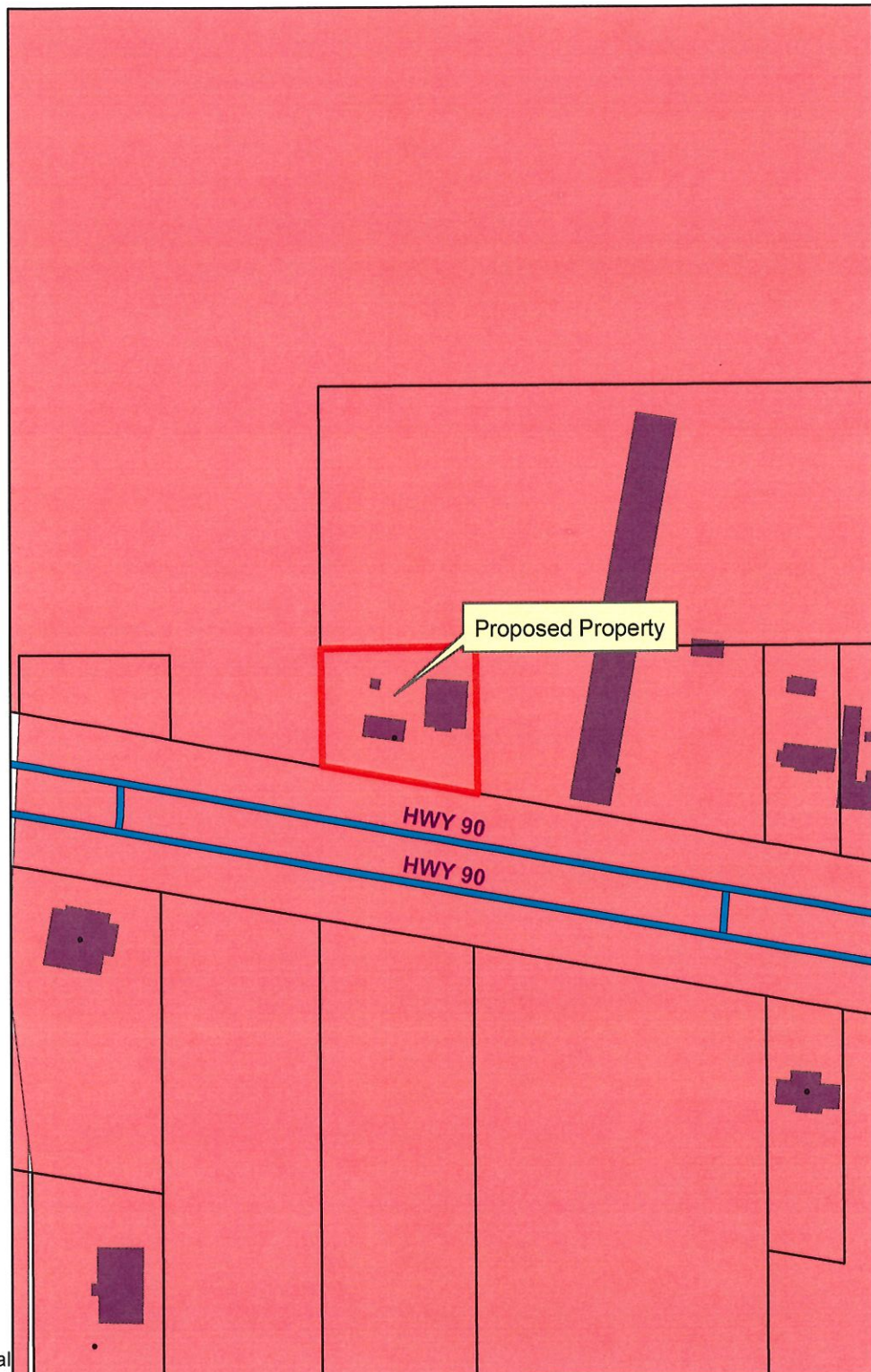
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

- Civic
- high impact commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- low impact Commercial
- Recreational
- recreational commercial
- Regional Scale Commercial
- mixed use residential
- Town Center
- Very Low Density Residential



Councilman Colledge made the motion to acknowledge the Planning Commission's recommendation and approve the Special Exception that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District, (GPC Case No. 22-29-SE), located at 3708 Highway 90, Gautier, MS, (GPC Case No. 22-29-SE). Councilman Gollott made seconded the motion.

After further discussion, Councilman Colledge made the motion to amend his regular motion to include that the approval of the Special Exception is in compliance with the rendering provided in Site Plan B. Councilman Gollott seconded the motion.

A vote was called on the original motion for a Special Exception that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District, (GPC Case No. 22-29-SE), located at 3708 Highway 90, Gautier, MS, (GPC Case No. 22-29-SE). The vote was carried by majority. Those in favor were Mayor Vaughan, Councilman At-Large Colledge, Councilman George, Councilman Jackson, Councilman Gollott, and Councilman Anderson. Councilman Elbin opposed the vote.

A vote was called on the amended motion to approve the Special Exception, in compliance with the rendering provided in Site Plan B, that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District, located at 3708 Highway 90, Gautier, MS, (GPC Case No. 22-29-SE). The vote was carried by majority. Those in favor were Mayor Vaughan, Councilman At-Large Colledge, Councilman George, Councilman Jackson, Councilman Gollott, and Councilman Anderson. Councilman Elbin opposed the vote.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 196-2022 CITY
OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-29-SE
3708 HIGHWAY 90 – SPECIAL EXCEPTION FOR A CANNABIS
PROCESSING FACILITY IN A
C-3 HIGHWAY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82434003.000, 82434017.000, &
82434009.000

WHEREAS, an application for a Special Exception Permit to allow a cannabis processing facility in a C-3 Highway Commercial Zoning District was submitted by Glynn A. Mallette, II; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a cannabis processing facility, requires a Special Exception Permit in the C-3 Highway Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on 3708 Highway 90, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its September 1, 2022 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve

the permit; and

WHEREAS, the City Council hereby finds that the proposed Special Exception (will or will not) be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by Glynn A. Mallette, II on September 1, 2022 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Colledge**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES:
Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson

NAYS:
Dante Elbin

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)

General features of the proposed project:

Site Size: Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)

Existing construction company on property

Potable Water and Wastewater Services: Existing at current location

Current Zoning (See Exhibit B): C-3 Highway Commercial

Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential

Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.

Staff Finding: This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.

1. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.

Staff Finding: Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.

1. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.

Staff Finding: State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.

DETERMINATION OF APPLICABLE LAW:

-
-
- 1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
- 1. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
- 1. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
- 1. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

1. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 1. The property changes ownership
 2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:

The Planning recommends approval of the request based on the evidence presented meets the criteria of the UDO.

The City Council may:

Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-29-SE)
2. Complete Packet 22-29-SE

Excerpt from September 1, 2022, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that he had been asked why this was a request for a Special Exception and not a Conditional Use-Major as listed in the proposed Ordinance Amendment. He explained that the Ordinance Amendment regarding Medical Cannabis is not official because it must be published for thirty days. The applicant didn't want to wait the thirty days, therefore he applied for a Special Exception to secure the lease for the business on his property. Mr. Ankerson said he told the applicant he could come back and ask for a Conditional Use once the Ordinance Amendments are official. The difference is a Special Exception does not run with the land and a Conditional Use does.

Commissioner Davis said he is okay with the Special Exception not running with the land because then there was a way to reject the situation somewhere in the future, but how can you tell the applicant that it is okay now but then tell him later when he is asking for a Conditional Use that it is not okay.

Mr. Ankerson said it was a different process, so if the applicant couldn't meet the criteria for approval for a Conditional Use, the Planning Commission could deny the request. He said his suggestion to the applicant was that if council approved the Special Exception for this use, they would most likely approve the Conditional Use. He also told the Commissioners that if a Conditional Use was expanded or changed in any way the Conditional Use would no longer be valid.

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
 - Site Size: Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)
 - Existing construction company on property

3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.

Staff Finding: This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.

Staff Finding: Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.*

Staff Finding: *State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

- A. The property changes ownership
- B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
- C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

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 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

- 1. Recommend that City Council approve the Special Exception;
- 2. Recommend that City Council approve the Special Exception with changes; or
- 3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

- 1. Applicant’s Exhibit 1 – Application
- 2. City’s Exhibit A – Location Map
- 3. City’s Exhibit B – Existing Zoning Map
- 4. City’s Exhibit C – Existing Land Use Map
- 5. City’s Exhibit D – Future Land Use Map

Vice-Chairman Ward asked the applicant to present his case.

Robert Deming, attorney, stated that he was at the meeting representing the interest of both parties, Mr. Mallette the lessor and the potential lessees. He said the reason they are here so early is because the State process in the Cannabis Legislation requires the business to have a lease. They approached Mr. Mallette about his property but he has to get approval from the City before he can give them the lease needed to comply with the State. The structure they use will be completely contained and there will be no smell. He said that Mr. Mallette has already made improvements to the Air Conditioning system and things of that nature for the facility. There will only be employees at the facility which will not add a lot of traffic. He noted that the previous business was industrial and had fifty or so dump trucks going on and off the property daily which is no longer happening. Because of the law descriptions in the Cannabis Ordinance there can't be any signage put up that reflects marijuana or cannabis. The structure will be aesthetically pleasing. The State requires them to use State licensed and sanctioned transportation companies and certain security requirements.

Commissioner Davis stated that the front part of the building was separated from the back part by a common wall. He asked what the use would be for the back part of the building and if the State had any rules about using a building for more than one use or for separation of two uses.

Mr. Deming said the rear of the building is currently vacant and is being used for storage. He said that any rules for other use of the building would come from the City and that the State gave no guidance in that situation. He also said he understood that Mr. Mallette was under the impression that the company would continue to expand into the other leased area. Mr. Deming was then informed by the owner that there was not a common wall. There was a separate structure joined by a covered breezeway.

Commissioner Davis asked if the State had any rules for security between the two buildings. He was concerned about the security if the use in the other building was not a good fit to be located next to a cannabis facility.

Vice-Chairman Ward asked Mr. Ankerson if they would have to come back before the Planning Commission if they were to expand.

Mr. Ankerson said if they wanted to expand later, they would have to come back before the Planning Commission for approval. He also stated that another business going into the other building would not come before the Commission if it was a business allowed by right in that district.

Mr. Deming said they have to submit their security plan, blueprints, and structural blueprints to the State for approval. He said the State does not exclude any other business from being on the same parcel. There can actually be multiple cannabis facilities on the same parcel.

Commissioner Davis said his main concern was other businesses going on around the cannabis facility. He said he is trying to make sure the facility is isolated from everything else going on.

Shane Langfitt, with Mallette Brothers Construction, stated that every business on the property has its own entrance way. The facility where they are trying to locate is fenced in. He stated if additional fencing was needed, they would have no problem doing that.

Commissioner Ward said there was a storage facility and other businesses on the parcel which produce foot traffic that may cause a need for additional fencing. He asked if the State requires anything beyond locked doors.

Mr. Deming said the State requires that the parcel be fenced.

Vice-Chairman Ward asked if there was a fence between the storage area on the property and the proposed facility.

Arlin Mallette, applicant and owner of the property, said there was a concrete barrier wall separating the areas.

Mr. Langfitt said they could put up a six-foot fence around the facility which he thought was required by the State anyway.

Mr. Deming said that the State requires the parcel to be fenced but not each individual structure. The parcel is fenced and secure.

Mr. Ankerson explained that the UDO has certain requirements for fences, so any fence put up would need to meet those requirements. He didn't know the specific requirements for this zoning district, but privacy wood fencing or decorative fencing could be required. There are areas where chain link fences are not allowed.

Vice-Chairman Ward noted that a letter of opposition had been received from a property owner on the south side of Hwy 90 across from the proposed facility.

There were none in attendance speaking in opposition of the request.

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval of the request based on the evidence presented meets the criteria of the UDO.

Commissioner Hoover seconded the motion, and the following vote was recorded:

AYES: Joshua Ward
Chris Hoover
Ricky Decoteau

NAYS: William Davis

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-29-SE

Glynn A. Mallette, II

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 16, 2022

Subject: Consider a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
 - Site Size: Approximately 8.75 Acres (PID #82434009.000 is approximately 0.75 acres)
 - Existing construction company on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.*

Staff Finding: *This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.*

Staff Finding: *State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

22-29-SE

TYPE OF REQUEST:

Special Exception



FEE:

\$250.00

Special Exception— These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Glynn A. Mallette #

Name of Business: Mellow Fellow

Address: 3708 Hwy 90 Gautier, MS 39553
Mailing Address (if different): SAME

Email Address: reception@mallettebrothers.com

Phone: 228-497-2523 Cell Phone: 228-219-0822

Reason for request, location and intended use of Property: Cannabis Processing Facility
3708 Hwy 90 Gautier, MS 39553

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. Legal descriptions and street address.
- ☒ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- ☒ 4. Copy of protective covenants or deed restrictions, if any.
- ☒ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- ☒ 6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- ☒ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Handwritten Signature]

FOR OFFICE USE ONLY

Date Received 7/29/22 Verify as Complete BA

Fee Amount Received 250.00

Initials of Employee Receiving Application BL

Date of Application: 7-29-2022

I, Glynn A. Mallette II, the fee simple owner of the following described property (give legal description):

3708 Hwy 90
Gautier, MS 39553 (See Attached)

hereby petition to the City of Gautier to Grant a Special Exception of Cannabis Facility in Gautier, MS

and affirm that Glynn A. Mallette II is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

[Signature]
(Owner's Signature)

The foregoing instrument was acknowledged before me this 29th day of July, 2022 by Glynn A. Mallette II, who is personally known to me or has produced _____ as identification and who did take an oath.

Tina M. Couch (Printed Name of Notary Public) [Signature] (Signature of Notary Public)

Commission # 325163. My commission expires 6-27-2026.

(Notary's Seal)



PROJECT NARRATIVE

Mellow Fellow and Mallette Brothers Const. Co. Inc. is requesting a Special Exception Permit to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90 Gautier, MS 39553. We will be requesting to add a Cannabis Processing Facility. This plan created by Mellow Fellow and Mallette Brothers Const. Co. Inc. to utilize the unused portions of our property to process oil from cannabis.

The purpose of the addition will not change the purpose of Mallette Brothers Const. Co., Inc. It will not hinder the City of Gautier's Unified Development Ordinance.

Mellow Fellow and Mallette Brothers Construction Co. plans to open the Cannabis Processing Facility created by Mellow Fellow and Mallette Brothers Construction Co. in the building located at 3708 Hwy 90 Gautier, MS. Though as the current owner of Mallette Brothers Const. Co. Inc. we believe the property is the best option to extract the oil from cannabis in a safe and secure manner. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company and Coastal Storage.

SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

SPECIAL EXCEPTION

- A. The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.**
- B. Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.**
- C. Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.**

Dewey H. Lane, MD
611 Lakeview Drive
Pascagoula
MS 39567

July 25, 2022

City of Gautier Planning Commission
3330 Highway 90
Gautier, MS
39553

Dear Planning Commission of Gautier:

I am responding to your letter notifying nearby property owners of a request you received for a zoning Conditional Use - Major that would allow Glynn A. Mallette to build a Cannabis Processing Facility at 3708 Highway 90. The request referenced is GPC 22-29-CU. I have spoken with Babs who was most pleasant and cooperative, but was unable to give any further details of this proposed plant, other than it is not planned that there would be retail sale of the produced cannabis oil.

Our family owns 5 acres on the south side of Hwy 90, across from the proposed plant and is very sensitive to any proposed use which would decrease the value of our property. We see this proposed use as being damaging to the value of our property and other property in the vicinity. Accordingly, we hereby register our objection to this application.

Thank you for your consideration.

Sincerely,


Dewey H. Lane, MD
611 Lakeview Drive
Pascagoula, MS 39567


8/4/2022



Beginning at the Southeast (S.E.) Corner of NW¼ of NE¼, Section 34, T7S, R7W, Jackson County, Mississippi; thence run N 00° 14' W 330 feet; thence run S 89° 42' W 793.7 feet; thence run S 00° 14' E 330 feet; thence run N 89° 42' E 793.7 feet back to the Point of Beginning. Containing 6.0 acres.

Commencing at the Southwest corner of the Northeast Quarter of the Northeast Quarter, Section 34, Township 7 South, Range 7 West, and thence from said point run North 89° 48' West 179.3 feet to the POINT OF BEGINNING for the property herein described; thence South 00° 12' West 265.3 feet to a point that is on the North margin of New U.S. Highway 90, said point also being the Southeast corner of Mallette Brothers Truck Lines, Inc. property that said corporation has been in possession of and occupying since the 5th day of August, 1969, purchased from Ollie Lewis Lamey, Jr., recorded in Deed Book 361, Page 1, and being the Southwest corner of the property that is now owned by Virginia Ruth Baker that she has owned and occupied since the 23rd day of July, 1970, recorded in Deed Book 453, Page 477, said deeds on file in the Office of the Chancery Clerk, Jackson County, Mississippi; thence from said point run North 80° 00' West 396.21 feet along the North right-of-way line of New U.S. Highway 90; thence North 00° 20' East 197.87 feet; thence South 89° 48' East 390 feet back to the Point of Beginning.

Commencing at the Southwest corner of those certain lands in Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi, heretofore conveyed by the Hamill Corporation to Perry Borries by deed of record in Book 87, Pages 273-274 of the Record of Deeds of Jackson County, Mississippi, and from thence running Westerly along the North margin of Old U.S. Highway 90 a distance of 400 feet to the Southwest corner of those certain lands heretofore conveyed by the said Hamill Corporation to Frank Fayard et al, and running thence Northerly along the West line of said lands a distance of 1320 feet, more or less, to the North line of the SW ¼ of NE ¼ of said Section 34 to the point of beginning of the land herein conveyed: From this point running West along the said North line 200 feet; thence South or Southerly to the North margin of new U.S. Highway 90; thence Easterly along the North margin of said U.S. Highway 90 to a point South of the point of beginning; and thence North along the West line of the aforesaid Fayard land to the point of beginning.

82434017.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434017.000

GISP: 778.34-00-0080.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 2

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 184423

Total Appraised Value: 1229486

Improvement Value: 1131126

Land Value: 98360

Tax Amount: 26518

SQ FT: 19000

Year Built: 1974

Legal Description

Description: COM SW COR NE1/4 NE1/4 W 179.3'

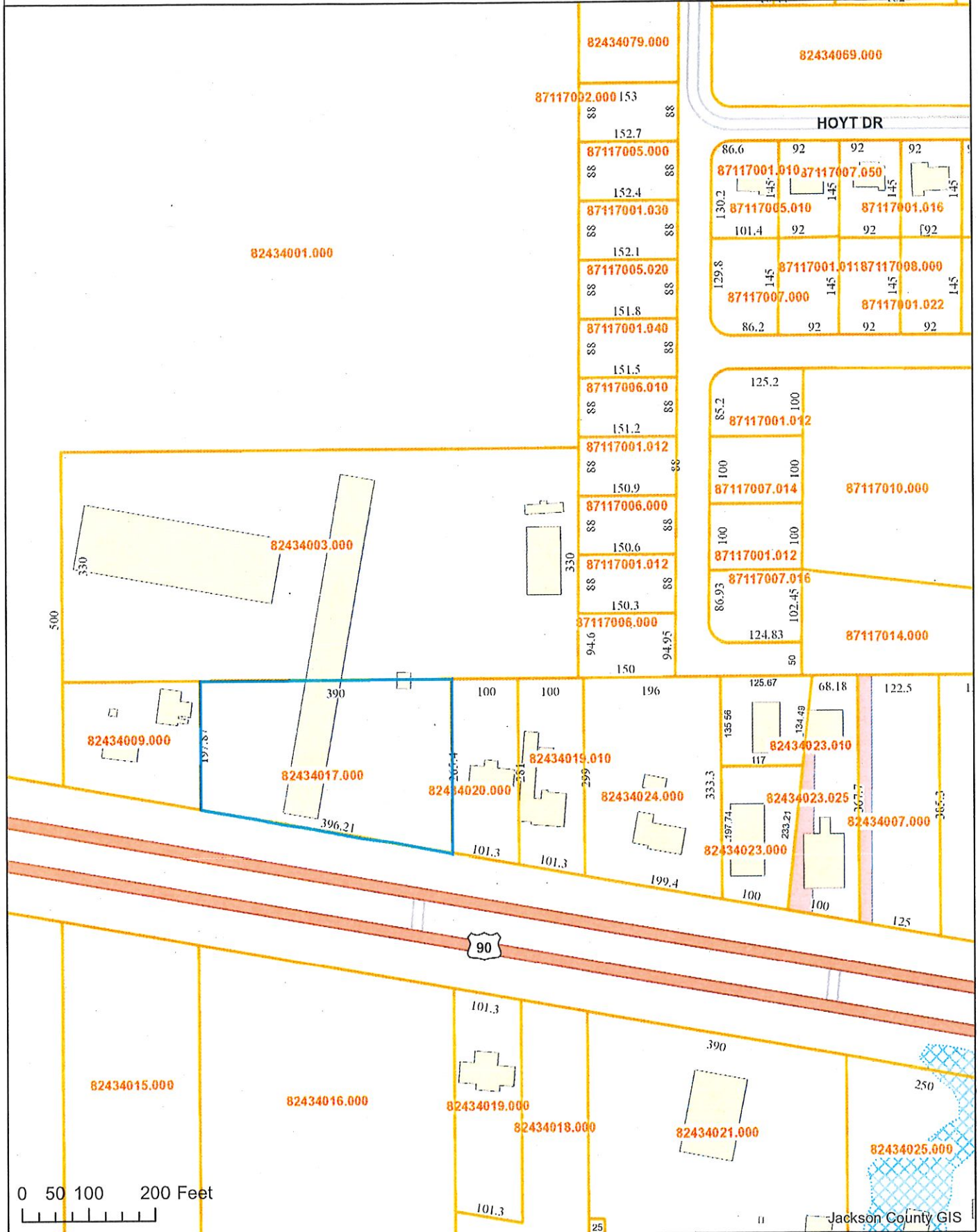
TO POB S 265.3' N 80 DEG W 396.2

1' N 197.87' E 390' TO POB DB 13

12-756 (80 Map778.34)

Deed Book / Page: 1312 / 756

82434017.000 MALLETTE BROTHERS CONSTRUCTION



82434003.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434003.000

GISP: 778.34-00-0079.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 6

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 23609

Total Appraised Value: 157390

Improvement Value: 0

Land Value: 157390

Tax Amount: 3394

SQ FT: 0

Year Built:

Legal Description

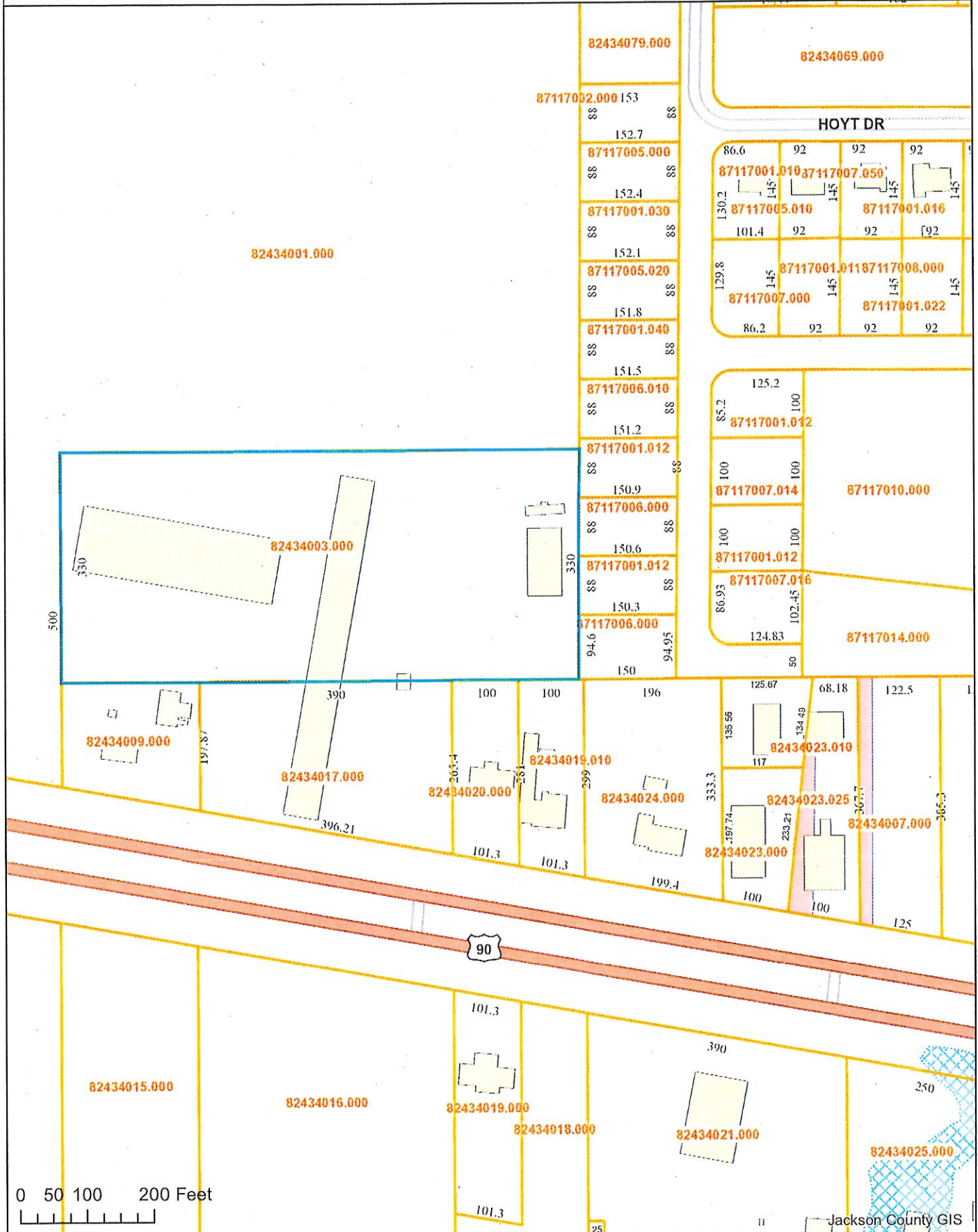
Description: BEG SE COR NW1/4 NE1/4 N 330' W

793.7' S 330' E 793.7' TO POB DB

1312-754 (79 Map778.34)

Deed Book / Page: 1312 / 754

82434003.000 MALLETTE BROTHERS CONSTRUCTION



82434009.000 MALLETT BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETT BROTHERS CONST CO

Name 2:

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 0.75

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 10205

Total Appraised Value: 68030

Improvement Value: 11590

Land Value: 56440

Tax Amount: 1467

SQ FT: 0

Year Built:

Legal Description

Description: COM SWC NE1/4 OF NE1/4 W 569.3'
FOR POB S TO N/M HWY 90 N 76 DEG
W 170' M/L N TO A PT W OF POB E
TO POB DB 1835-156 (81 MAP778.3
4)

Deed Book / Page: 1835 / 156

82434009.000 MALLETT BROTHERS CONST CO

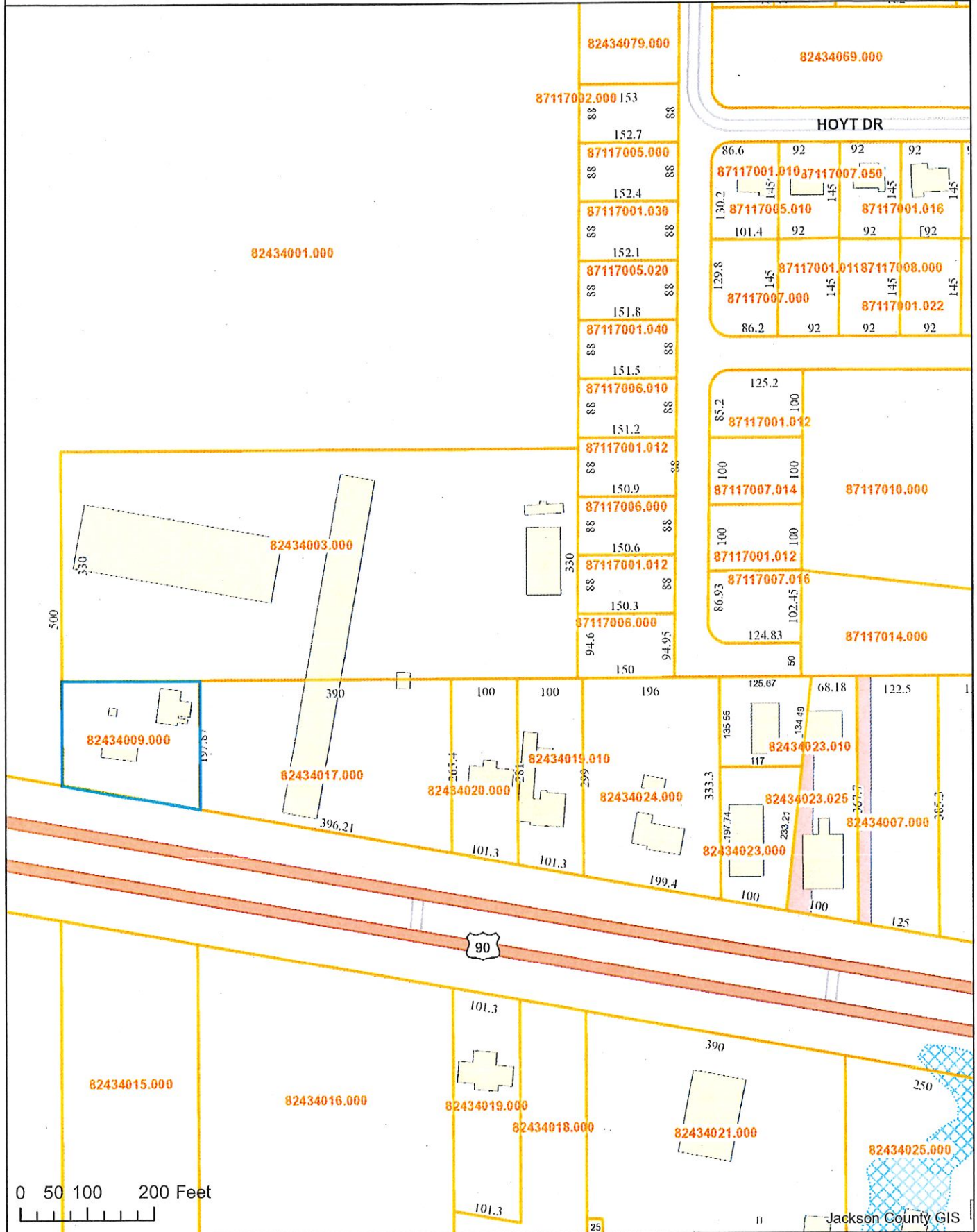


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

	AG
	C-1
	C-2
	C-3
	I-2
	MURC-1
	MURC-2
	MURC-MW
	PL
	PUD
	R-1
	R-2
	R-3
	RE
	TC



Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

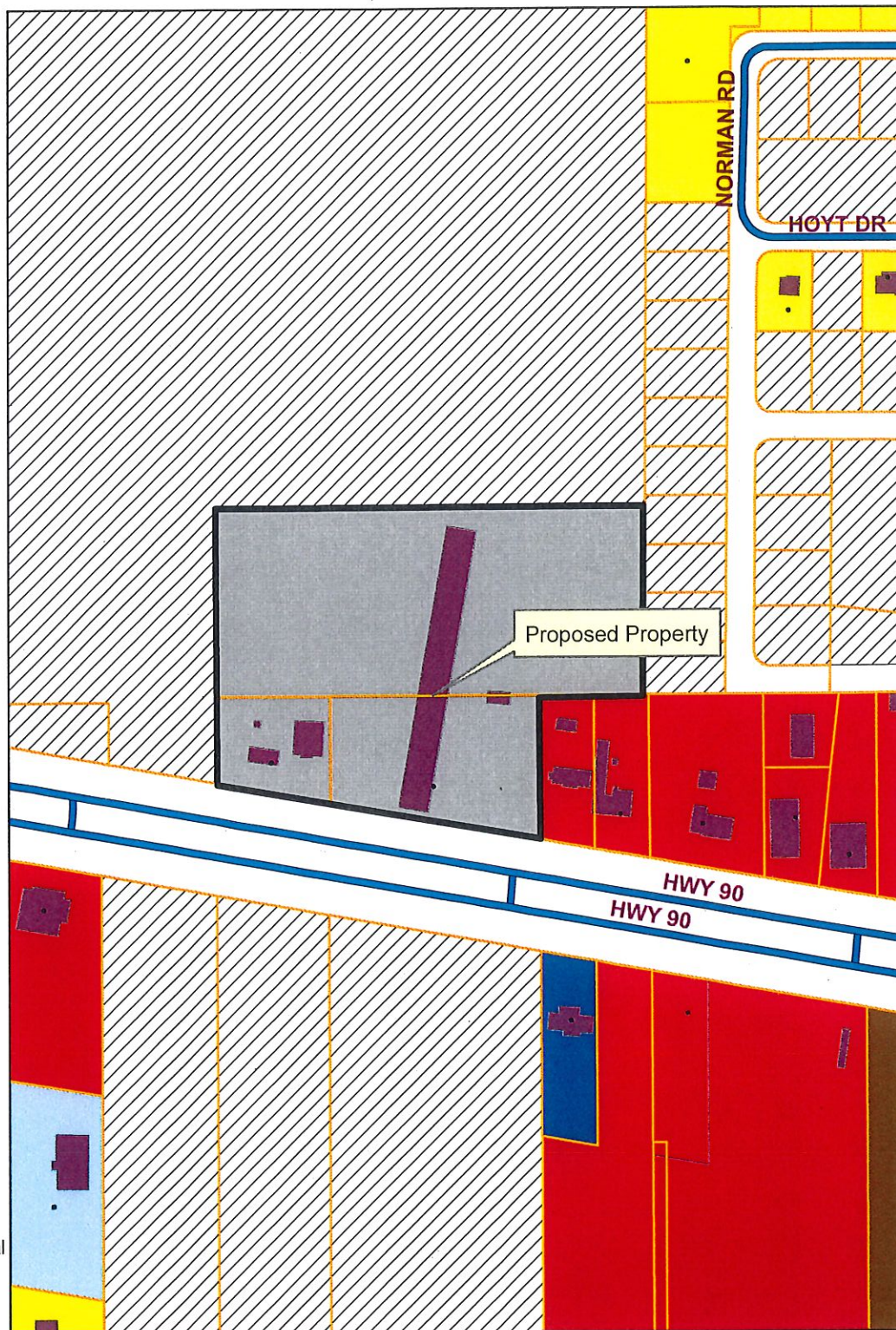


Exhibit D Future Land-Use

Prepared By:

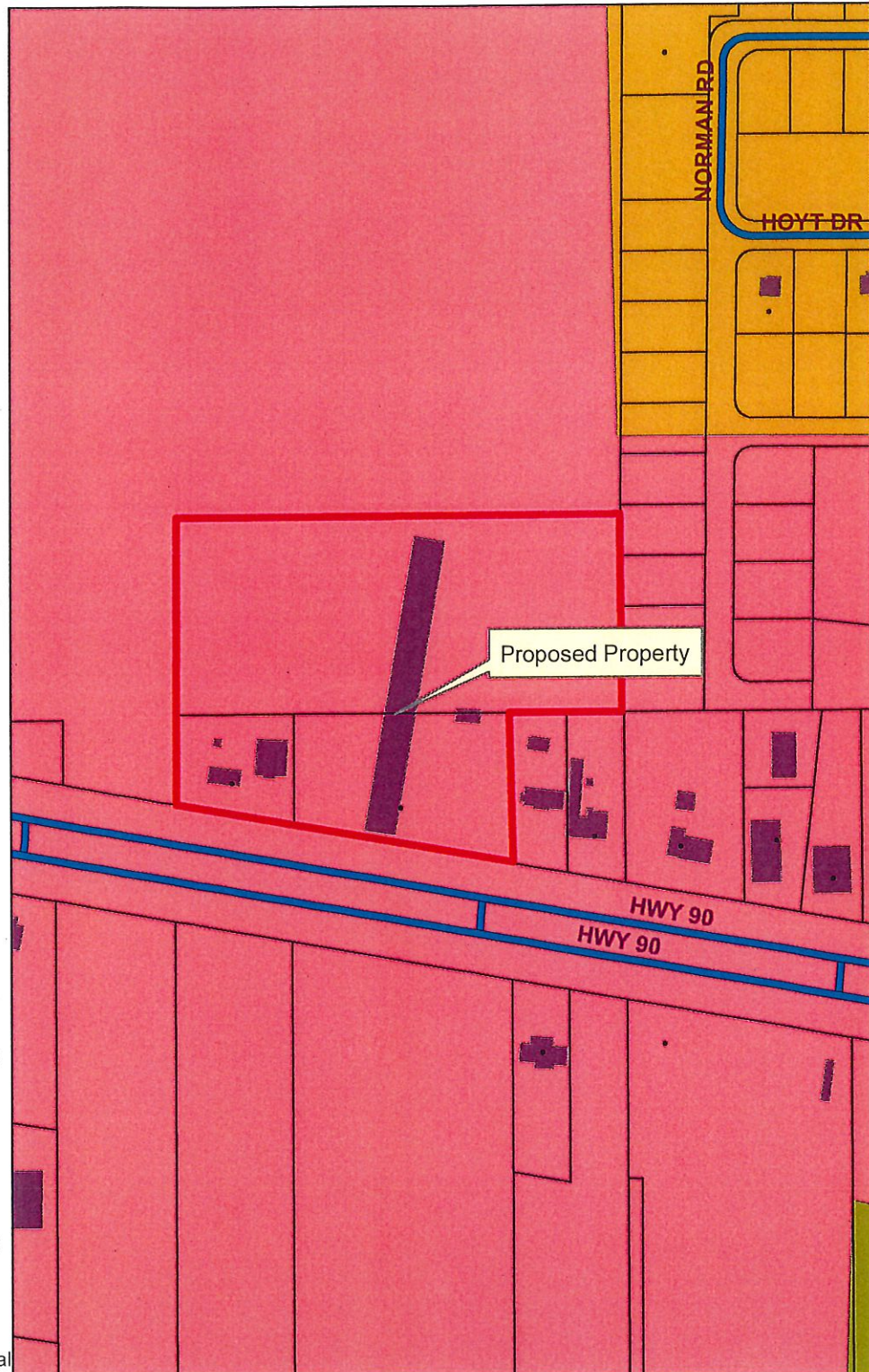
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

- Civic
- high impact commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- low impact Commercial
- Recreational
- recreational commercial
- Regional Scale Commercial
- mixed use residential
- Town Center
- Very Low Density Residential



Councilman Colledge made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman Gollott seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 197-2022

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Colledge**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	223543	09/20/2022	09/06/2022			88.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:7/26-8/24/22		11000885-1	08/31/2022			45.26
	001-161-630	SOUTH FIRE STN:7/26-8/24/22		11000999-0	08/31/2022			42.91
001	MS DEPT OF FINANCE & ADMIN	223544	09/20/2022	09/06/2022			15,501.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 COURT ASSESSMENTS		08312022	09/01/2022			15,501.25
001	MS DEPT OF PUBLIC SAFETY	223545	09/20/2022	09/06/2022			1,068.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 SPECIAL ASSESSMENTS		08312022	09/01/2022			1,068.00
001	MS DEPT OF PUBLIC SAFETY	223546	09/20/2022	09/06/2022			413.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 INTERLOCK FEES		08312022	09/01/2022			413.00
001	ACE DATA STORAGE INC	223547	09/20/2022	09/06/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2022-SHREDDING SERVICE		0086547	09/01/2022			105.00
001	TEC	223548	09/20/2022	09/06/2022			178.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1055325	09/01/2022			178.69
001	RELX INC DBA LEXISNEXIS	223549	09/20/2022	09/06/2022			123.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2022 ACCT 4251VNBSY		3094056113	08/31/2022			123.60
001	BORDIS & DANOS PLLC	223550	09/20/2022	09/06/2022			11,278.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	SEP 2022-RETAINER		108	09/01/2022			11,250.00
	001-060-602	DEED REC FEE 9/1/22		108	09/01/2022			28.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	223551	09/20/2022	09/06/2022			75.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2022 FOOTBALL (12)		5562	08/01/2022			47.40
	001-170-502	2022 CHEER (7)		5562	08/01/2022			27.65
001	SBM REPORTING LLC	223552	09/20/2022	09/06/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG 9/1/22		MB1423	09/02/2022			175.00
001	C SPIRE WIRELESS	223553	09/20/2022	09/06/2022			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS		3000652433	09/01/2022			270.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	223554	09/20/2022	09/06/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001248703	08/31/2022			35.00
001	SPARKLIGHT	223555	09/20/2022	09/06/2022			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2022: #107571481		08012022	08/01/2022			149.20
001	SPARKLIGHT	223556	09/20/2022	09/06/2022			86.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	AUG 2022: SR BLDG #120793682		08012022	08/01/2022			86.76
001	SINGING RIVER ELECTRIC COOPERATIVE	223561	09/20/2022	09/07/2022			2,819.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		08172022	08/25/2022			2,062.37
	001-201-629	SIGNAL LIGHTS 89113001		08172022	08/25/2022			57.49
	001-170-631	CITY PARK RESTRMS 89912001		08172022	08/25/2022			261.96
	001-201-633	STREET LIGHTS 90345002		08172022	08/25/2022			160.24
	001-092-631	RECORDA BLDG 90790001		08172022	08/25/2022			162.95
	001-170-631	FRAZIER RESTRMS 98546001		08172022	08/25/2022			114.21
001	SINGING RIVER ELECTRIC COOPERATIVE	223562	09/20/2022	09/07/2022			236.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		08172022	08/25/2022			158.62
	001-170-631	FITNESS TRAIL 109268001		08172022	08/25/2022			27.82
	001-170-631	ROUNDAABOUT 102311004		08172022	08/25/2022			25.00
	001-170-631	SRM VENUE 104312008		08172022	08/25/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	223563	09/20/2022	09/07/2022			846.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		08172022	08/25/2022			33.78
	001-201-633	DOLPHIN ST 94988002		08172022	08/25/2022			51.43
	001-201-633	DOLPHIN ST 94989002		08172022	08/25/2022			61.13
	001-201-633	DOLPHIN ST 94990002		08172022	08/25/2022			594.69
	001-201-633	WM PAYNE 100245001		08172022	08/25/2022			59.51
	001-201-633	WM PAYNE 100244003		08172022	08/25/2022			45.70
001	FUELMAN	223564	09/20/2022	09/07/2022			3,838.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62841859	09/05/2022			79.78
	001-100-525	UNL&DSL FUEL		NP62841859	09/05/2022			2,740.31
	001-161-525	UNL&DSL FUEL		NP62841859	09/05/2022			619.48
	001-170-525	UNL FUEL		NP62841859	09/05/2022			399.27
001	GOVERNMENT BRANDS SHARED SERVICES	223569	09/20/2022	09/07/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	SEP 2022 COURT SUPPORT		INV4308565	09/01/2022			1,495.00

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001	GAUTIER FAMILY CLINIC LLC	223570	09/20/2022	09/07/2022			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: PENTON		08242022	09/06/2022			100.00
	001-022-604	PRE-EMP DRUG SCN: PENTON		09132022	09/13/2022			20.00
	001-022-604	PRE-EMP PHYSICAL: RATLIFF		09132022	09/13/2022			100.00
	001-022-604	PRE-EMP DRUG SCN: RATLIFF		09132022	09/13/2022			20.00
001	CREDIT CARD CENTER	223571	09/20/2022	09/07/2022			927.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	FLIGHT-GPA CONF: STENNETT		DPKAHS	08/01/2022			332.20
	001-094-681	REG-GPA CONF: STENNETT		200020748	08/02/2022			595.00
001	PASCAGOULA TIRE & SERVICE INC	223581	09/20/2022	09/08/2022			177.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	MNT 4 SPARES(PD STOCK):DODGES		105803	08/09/2022			55.00
	001-100-638	TIRE PRESSURE SENSOR: CV #45		105990	08/19/2022			69.99
	001-100-638	TIRE REPAIRS (3)		106085	08/25/2022			52.50
001	AUTO TRUCK AND TRAILER PARTS INC	223583	09/20/2022	09/08/2022			935.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SIGHT GLASS (2): SPARES		299545	07/29/2022			35.66
	001-170-639	FUSE, PB BLASTER (2)		299611	08/09/2022			23.55
	001-205-559	RAGS		299694	08/04/2022			29.60
	001-100-570	CENTER BEARING-DODGE: SPARE		299695	08/04/2022			198.50
	001-161-638	TEMP SENSOR: ENG 2		299696	08/04/2022			166.20
	001-161-638	RAGS		299696	08/04/2022			29.60
	001-100-570	97-21 WIPER BLADES (10)		299697	08/05/2022			125.00
	001-100-570	RAGS		299697	08/05/2022			29.60
	001-100-570	97-22 WIPER BLADES (10)		299698	08/05/2022			125.00
	001-100-570	97-24 WIPER BLADES (10)		299699	08/05/2022			125.00
	001-161-638	GAUGE (5976)		299814	08/09/2022			22.90
	001-170-639	MASTER SWITCH		299818	08/09/2022			24.81
001	COG 7M BOND ACCT	223598	09/20/2022	09/09/2022			26,497.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		09092022	09/09/2022			26,497.43
001	BELL AUTO PARTS INC	223600	09/20/2022	09/09/2022			396.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	RD BELT: EXMARK		D059307	08/02/2022			98.75
	001-170-639	PULLEY; IGN SWITCH: EXMARK		D059308	08/02/2022			116.40
	001-170-639	BELT; 25LB BOX RAGS		D059325	08/16/2022			80.41
	001-170-639	BEARINGS (2): EXMARK		D059326	08/17/2022			35.00
	001-161-639	TUBES (2): LAWN MOWER		D059336	08/22/2022			66.00
001	O'REILLY AUTO PARTS	223601	09/20/2022	09/09/2022			3,112.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	WATER PUMP, THERMOSTAT: #50		1978257264	07/29/2022			107.34
	001-100-570	EXP VALVES, MANIFOLD: #51		1978257264	07/29/2022			84.13
	001-100-570	ANTIFREEZE GAL (6)		1978257265	07/29/2022			131.94

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001	O'REILLY AUTO PARTS	223601	09/20/2022	09/09/2022			3,112.88	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	ACC ASY AIR, PAG OIL: #51	1978257265	07/29/2022			40.10	
	001-100-570	BRK PADS, GASKET, FREON: #51	1978257938	08/04/2022			138.62	
	001-100-570	FLUIDS:WIPER,BRAKE,TRANS,MOTOR	1978257971	08/05/2022			26.76	
	001-100-570	SYL H11BP BULB: #12456	1978258272	08/07/2022			16.82	
	001-170-639	GAL BRK FLUID, 32OZ BRK FLUID	1978258280	08/08/2022			34.48	
	001-100-570	BRAKE ROTOR (2): #16955	1978258282	08/08/2022			189.20	
	001-100-570	BRAKE PADS: #16955	1978258283	08/08/2022			71.64	
	001-100-570	BRAKE PADS (RTND)	1978258353	08/08/2022			62.56	
	001-100-570	RTN CR: BRAKE PADS	1978258409	08/09/2022			-62.56	
	001-100-570	TIMING CHAIN,TENSIONER,GUIDE	1978258466	08/09/2022			91.94	
	001-100-570	DRILL BITS (2)	1978258467	08/09/2022			44.98	
	001-100-570	SOLENOID, THERMOSTAT: CHRGRS	1978258489	08/09/2022			72.97	
	001-100-570	ENG MNT(2),THREAD KIT: #12405	1978258549	08/10/2022			133.07	
	001-170-638	OIL FILTER, OIL: CARAVAN	1978258562	08/10/2022			35.48	
	001-100-638	IRIDIUM PLUG (16): #12405	1978258574	08/10/2022			159.84	
	001-100-570	BRK ROTOR(2),BRK PAD: #19414	1978258575	08/10/2022			134.99	
	001-205-559	HACKSAW BLADE,DRILL BIT SET	1978258654	08/11/2022			26.98	
	001-205-638	OIL(2); OIL FILTER: GRY F150	1978258654	08/11/2022			32.15	
	001-205-638	BRK ROTOR(2); PADS: GRY F150	1978258654	08/11/2022			134.99	
	001-205-638	BRAKE HOSE (2) (RTND)	1978258705	08/11/2022			32.62	
	001-205-638	RTN CR: BRAKE HOSE (2)	1978258707	08/11/2022			-32.62	
	001-205-638	BRAKE HOSE (2): GRY F150	1978258708	08/11/2022			32.62	
	001-161-638	DOOR LATCH CLIP (2): ENG 1	1978259152	08/15/2022			4.24	
	001-100-570	BRKLIGHT SWITCH: CV #46	1978259154	08/15/2022			17.95	
	001-100-570	AC COMPRESSOR & CORE: U# 51	1978259324	08/17/2022			330.18	
	001-100-570	EXP VALVE,FILTER DRIER: U# 51	1978259324	08/17/2022			63.35	
	001-100-570	HUB ASSBLY, HAND CLNR: #19414	1978259325	08/17/2022			160.54	
	001-100-570	FRONT HUB ASSBLY: # 19414	1978259330	08/17/2022			140.55	
	001-100-570	RAD HOSE,BLWR MOTOR: #16808	1978259390	08/17/2022			147.40	
	001-205-638	STARTER & CORE (RTND)	1978259391	08/17/2022			221.28	
	001-205-638	RTN CR: STARTER & CORE	1978259392	08/17/2022			-221.28	
	001-205-638	STARTER & CORE (RTND)	1978259393	08/17/2022			221.28	
	001-205-638	RTN CR: STARTER & CORE	1978259395	08/17/2022			-221.28	
	001-205-638	STARTER: F250 SHOP TRK	1978259394	08/17/2022			194.28	
	001-100-570	SYL 900 BULB: U3 30	1978259744	08/20/2022			18.59	
	001-100-570	RTN CR: EXP VLVE,DRIER KIT	1978259865	08/22/2022			-81.15	
	001-100-570	BUSHING KIT: CV # 15808	1978259899	08/22/2022			5.93	
	001-170-638	BRAKE LINE (RTND)	1978259901	08/22/2022			5.99	
	001-170-638	RTN CR: BRAKE LINE	1978259971	08/23/2022			-5.99	
	001-100-638	COIL PK (4);RAD HOSE: #12405	1978259970	08/23/2022			168.33	
	001-100-570	TRANS FLUID (3)	1978260024	08/23/2022			28.47	
	001-161-639	PATCH KIT: LAWNMOWER	1978260067	08/24/2022			2.99	
	001-100-570	SUPER GLUE;SUPERWELD: #19684	1978260114	08/24/2022			14.98	
	001-161-638	64 OZ CARWASH	1978260160	08/25/2022			7.49	
	001-205-638	SYL H11BP BULB: MAINT TRK	1978260182	08/25/2022			16.82	
	001-100-638	FUEL PUMP: #12405	1978260184	08/25/2022			130.90	
001	SOUTHERN REGIONAL SAFETY INST	223604	09/20/2022	09/09/2022			4,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	BASIC LEO TRNG: TRIPLETT,R	403	09/01/2022			4,000.00	

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001	COOPER FAMILY MED CENTER	223605	09/20/2022	09/09/2022			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PHYSICAL W/EKG: HOLLINGSWORTH		494	09/02/2022			150.00
001	46 ENTERTAINMENT	223608	09/20/2022	09/09/2022			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	CONSULTANT SERVICES		1511	09/05/2022			6,500.00
001	FOSTERS A/C & HEATING INC	223609	09/20/2022	09/09/2022			565.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	PULL-CLEAN OVERHEAD COIL		P1113243E	08/26/2022			565.00
001	DIRECTV LLC	223610	09/20/2022	09/09/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (OCT)		09132022	09/14/2022			175.00
001	GRAND VIEW SECURITY LLC	223611	09/20/2022	09/09/2022			443.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	5 PORT SWITCH,NW SWITCH:GM PRK		0826097040	09/06/2022			318.00
	001-170-698	NEW CODE INPUT: BACOT RESTRM		0906089816	09/06/2022			125.00
001	LOWES HOME CENTERS INC	223613	09/20/2022	09/12/2022			2,323.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	SCH40 PVC ASST: SPLASHPD REPR		901488	07/25/2022			51.92
	001-161-559	24 CT AQUAFINA (10)		901602	07/25/2022			52.00
	001-170-559	4 PK TINTED SFTY GLASSES		901481	07/25/2022			20.41
	001-161-559	KOBALT 60" TOOLBOX: HW TRUCK		977070	07/27/2022			569.05
	001-170-634	ML TSA LUGGAGE LOCK: BACOT		901125	07/27/2022			9.01
	001-161-559	32 CT NIAGARA (60)		977120	07/27/2022			283.80
	001-170-635	HARDWARE: GM PARK RESTRM		902212	08/01/2022			7.93
	001-170-634	GFCI COVER (9): BACOT		901284	08/02/2022			36.09
	001-040-559	KOBALT 4IN1 HANDTRUCK		964695	08/02/2022			217.55
	001-170-559	PS LEATHER GLOVE		901768	08/04/2022			12.34
	001-170-634	SIGN MATERIALS: BACOT		901814	08/08/2022			49.51
	001-170-559	RAID FLYING INSECT SPRAY		901720	08/08/2022			5.68
	001-170-634	GFCI COVER (8): BACOT		901720	08/08/2022			32.08
	001-170-635	GUTTER REPRS: SPORTSPLEX		902162	08/09/2022			456.13
	001-170-635	PRIMER,SUPPLIES: SPORTSPLEX		902237	08/10/2022			37.55
	001-170-559	DW 9PC BIT SET		901667	08/11/2022			18.99
	001-170-635	PIPE INSULATION;DUCT TAPE		901667	08/11/2022			29.26
	001-161-559	RAYOVAC 8 CT (2)		918727	08/14/2022			26.56
	001-170-634	24" X 36" GLASS: B DAVIS		901619	08/16/2022			19.94
	001-170-634	100 PK CABLE TIE		901458	08/16/2022			16.13
	001-170-634	15' FBRGLASS ROD KIT: BACOT		901458	08/16/2022			37.99
	001-205-559	HARDWARE: MAINT GATE		901617	08/16/2022			4.29
	001-161-635	THERMOSTATE WIRE: NFD REPRS		901949	08/17/2022			21.17
	001-161-635	SILLCOCK 3/4"; DRYWL PATCH		901949	08/17/2022			16.78
	001-170-635	GLASS;CAULK;NAILS:WINDOW REPR		901845	08/17/2022			14.20
	001-170-559	BH 13" PUTTY KNIFE		901845	08/17/2022			8.05
	001-170-635	ACRYLIC SHT;CAULK: B DAVIS		902702	08/17/2022			47.47

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001	LOWES HOME CENTERS INC	223613	09/20/2022	09/12/2022			2,323.98	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	SPACKLING: NFD WALL REPR		901267	08/18/2022			7.59
	001-205-559	2' CROSS TEE; POWERSTRIP		901541	08/19/2022			7.44
	001-205-559	KB CPLR SET; 50' COMP AIR HOSE		901541	08/19/2022			29.89
	001-205-559	50' EXT CORD; 100' EXT CORD		901541	08/19/2022			40.43
	001-161-638	KB PLUG; KB INFLATOR GAUGE		901343	08/22/2022			24.19
	001-161-638	KB CPLR KIT; 50' PVC AIR HOSE		901343	08/22/2022			29.89
	001-170-559	4 PK TINT SFTY GLASSES		902195	08/23/2022			20.41
	001-170-639	OREGON 18" CHAIN; CHAINSAW FILE		902195	08/23/2022			36.06
	001-170-639	RTN CR: OREGON 18" CHAIN		901608	08/23/2022			-26.10
	001-090-639	4'X8' PLYWOOD: COVID SCREEN		902263	08/24/2022			27.61
	001-090-639	VALSPAR PAINT: COVID SCREEN		902313	08/24/2022			24.69
001	SEYMOUR ENGINEERING PLLC	223618	09/20/2022	09/12/2022			23,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	TOPO SURVEY: W&S MALL PROP		8544	08/31/2022			8,500.00
	001-092-603	DESIGN: W&S MALL PROP		8544	08/31/2022			15,000.00
001	ALABAMA MEDIA GROUP	223620	09/20/2022	09/12/2022			32.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PUBLISH ORDINANCE 263-2022		0010422939	08/24/2022	221255		16.56
	001-040-615	PUBLISH ORDINANCE 264-2022		0010422944	08/24/2022	221255		15.96
001	GULF STATES DISTRIBUTORS	223621	09/20/2022	09/12/2022			1,047.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	.308 150GR FMJ BT AMMO (3)		1425786-IN	08/26/2022	220279		1,047.00
001	MS FIRE ACADEMY	223622	09/20/2022	09/12/2022			675.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF INT RESCUE TECH: GERMANY		29641	09/02/2022	220439		365.00
	001-161-681	1002 DRIVER-OPERATR: SHEPPARD		29658	09/06/2022	220554		103.37
	001-161-681	1002 DRIVER-OPERATR: BARRAS		29658	09/06/2022			103.37
	001-161-681	1002 DRIVER-OPERATR: TILLMAN		29658	09/06/2022			103.37
001	BELL AUTO PARTS INC	223623	09/20/2022	09/12/2022			145.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	POLY BARREL PUMP (DISP CHEMS)		D059328	08/18/2022	221242		145.65
001	LAWRENCE PRINTING COMPANY INC	223625	09/20/2022	09/12/2022			1,320.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	UNIFORM TRAFFIC TICKETS (7500)		68224	08/31/2022	221067		934.50
	001-010-620	SHIPPING		68224	08/31/2022	221067		55.23
	001-010-620	DUI TICKETS (250)		68225	08/31/2022	221067		317.00
	001-010-620	SHIPPING		68225	08/31/2022	221067		14.15
001	SHERWIN-WILLIAMS COMPANY	223627	09/20/2022	09/12/2022			382.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	LOXON XP SA EW 5 GAL PAINT (5)		3710-3	08/26/2022	221270		207.50
	001-170-635	LOXON C&M PRIMER WH 5 GAL (5)		3710-3	08/26/2022	221270		175.05

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001	EAST BEACH SPECIALTIES	223630	09/20/2022	09/12/2022			228.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	SUBPOENA NOTICE FORMS (1000)		14343	08/05/2022	221068		228.00
001	PASCAGOULA TIRE & SERVICE INC	223631	09/20/2022	09/12/2022			1,215.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS FIREHAWK PURSUIT(4) U# 45		105989	08/19/2022	221225		446.80
	001-100-638	TIRE INSTALL PKG BASIC		105989	08/19/2022	221225		20.00
	001-100-638	WHEEL BALANCE WEIGHTS		105989	08/19/2022	221225		12.00
	001-100-638	WHEEL BALANCE LABOR		105989	08/19/2022	221225		34.00
	001-100-638	VALVE STEM		105989	08/19/2022	221225		6.00
	001-100-638	TIRE DISPOSAL FEE		105989	08/19/2022	221225		12.00
	001-100-638	SHOP SUPPLIES		105989	08/19/2022	221225		7.00
	001-100-638	THRUST ANGLE ALIGNMENT		105989	08/19/2022	221225		69.99
	001-100-638	FS FIREHAWK PURSUIT(4) U# 49		106103	08/26/2022	221225		446.80
	001-100-638	TIRE INSTALL PKG BASIC		106103	08/26/2022	221225		20.00
	001-100-638	WHEEL BALANCE WEIGHTS		106103	08/26/2022	221225		12.00
	001-100-638	WHEEL BALANCE LABOR		106103	08/26/2022	221225		34.00
	001-100-638	VALVE STEM		106103	08/26/2022	221225		6.00
	001-100-638	TIRE DISPOSAL FEE		106103	08/26/2022	221225		12.00
	001-100-638	SHOP SUPPLIES		106103	08/26/2022	221225		7.00
	001-100-638	THRUST ANGLE ALIGNMENT		106103	08/26/2022	221225		69.99
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223632	09/20/2022	09/12/2022			1,704.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	BLACK GEL PEN PILOT G2 12/PK		3515929847	08/24/2022	221257		11.72
	001-040-500	ARROW FLAG ASST 252/PK		3515929847	08/24/2022	221257		9.28
	001-040-500	DABN SEAL MOISTENER 4/PK (2)		3515929847	08/24/2022	221257		12.74
	001-040-500	BLACK GEL PEN PENTEL 12/PK		3515929847	08/24/2022	221257		11.29
	001-040-500	BLUE GEL PEN PENTEL 12/PK		3515929847	08/24/2022	221257		12.75
	001-040-500	FILE BOX LETTER/LEGAL 10/PK		3515929847	08/24/2022	221257		10.81
	001-040-500	AVERY LABEL 1"X2-5/8" 3000/PK		3515929847	08/24/2022	221257		29.69
	001-040-500	STICKY NOTE 3"X3" ASST 12PK		3515929847	08/24/2022	221257		11.21
	001-040-500	CORRECTION TAPE 6/PK		3515929847	08/24/2022	221257		12.39
	001-040-500	INVISIBLE TAPE 6/PK		3515929847	08/24/2022	221257		4.59
	001-040-500	SORTKWIK 2PK (2)		3515929847	08/24/2022	221257		10.96
	001-040-500	CS 8.5X11 COPY PAPER (10)		3515929847	08/24/2022	221257		429.90
	001-040-500	HIGHLIGHTER YELLOW 12/PK		3515929847	08/24/2022	221257		5.18
	001-040-500	BROTHER TN-850 HY BLK (2)		3515929847	08/24/2022	221257		223.84
	001-040-500	LOGITECH STUDIO MOUSE PAD		3515929848	08/24/2022	221257		9.99
	001-100-559	36"X48" CHAIR MAT CLR (3)		3515733351	08/20/2022	221250		93.42
	001-100-559	TN660/DR630 HYBK TONER 3PK(2)		3515929849	08/24/2022	221250		271.38
	001-090-500	POST-IT 100 SHEET/12PK		3516395454	08/27/2022	221132		1.53
	001-090-500	WESCOT AP SCISSOR 3PK		3516134044	08/26/2022	221268		4.62
	001-090-500	HP952 B/C/Y/M HY 4PK		3516134044	08/26/2022	221268		111.31
	001-090-500	AVERY SHIP LABEL 200PK		3516134044	08/26/2022	221268		30.58
	001-090-500	STPLS 46X60 CHAIR MAT		3516134044	08/26/2022	221268		55.99
	001-090-500	STPLS DENALY LEATHER CHAIR		3516134044	08/26/2022	221268		167.80
	001-090-500	AVERY 2X2 LABEL 300PK		3516134044	08/26/2022	221268		11.90
	001-090-500	BIC FP BK PERM MARKER 12PK		3516134044	08/26/2022	221268		5.24

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223632	09/20/2022	09/12/2022			1,704.27	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-500	HP305A SY BK TONER	3516134044	08/26/2022	221268		53.69	
	001-090-500	POSTSCRIPT MED PEN BK 12PK	3516134044	08/26/2022	221268		5.65	
	001-090-500	POSTSCRIPT MED PEN BL 12PK	3516134044	08/26/2022	221268		6.18	
	001-090-500	PM FLAIR FELT MED RED 12PK	3516134044	08/26/2022	221268		15.46	
	001-090-500	HP65 BK/TRI SY 2PK (2)	3516395458	08/27/2022	221268		63.18	
001	CUFIT SIGNS OF MISSISSIPPI INC	223633	09/20/2022	09/12/2022			25.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-502	REPAIR FOOTBALL BANNER	34740 A	09/02/2022	221034		25.00	
001	GOVERNMENT BRANDS SHARED SERVICES	223635	09/20/2022	09/12/2022			1,199.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-559	SCANNER DUPLEX:FUJITSU FI-7160	INV4308349	08/19/2022	221217		1,199.00	
001	TRI-STAR WASTE MANAGEMENT AND	223636	09/20/2022	09/12/2022			3,280.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-601	DEMO-ABATE: 3640 MACKERAL	09082022	09/08/2022	221326		3,280.00	
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	223637	09/20/2022	09/12/2022			900.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-681	OIS-CRIT INCIDENTS: WEBB	10132	09/08/2022	221315		300.00	
	001-100-681	OIS-CRIT INCIDENTS: WILLIAMS	10132	09/08/2022	221315		300.00	
	001-100-681	OIS-CRIT INCIDENTS: HENDERSON	10132	09/08/2022	221315		300.00	
001	R TEE HUT LLC	223638	09/20/2022	09/12/2022			232.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-559	PERF WEAR DRI FIT WHT (5)	001565	07/14/2022	221210		60.00	
	001-100-559	PERF WEAR DRI FIT NVY (5)	001565	07/14/2022	221210		60.00	
	001-100-559	PERF WEAR DRI FIT NVY (5)	001565	07/14/2022	221210		50.00	
	001-100-559	PERF SHORT 36W (3)	001565	07/14/2022	221210		33.00	
	001-100-559	SWEATSHIRT XL NVY	001565	07/14/2022	221210		14.00	
	001-100-559	SWEATPANT L/XL 36W NVY	001565	07/14/2022	221210		15.00	
001	AMAZON COM SALES INC	223639	09/20/2022	09/12/2022			1,809.15	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-535	DICKIES SS COVERALL LG (11)	13XXNDKPC4	09/05/2022	221308		494.89	
	001-161-535	DICKIES SS COVERALL MD (5)	13XXNDKPC4	09/05/2022	221308		224.95	
	001-161-535	DICKIES SS COVERALL XXL	13XXNDKPC4	09/05/2022	221308		44.99	
	001-161-535	DICKIES SS COVERALL XL (13)	13XXNDKPC4	09/05/2022	221308		584.87	
	001-161-535	DICKIES SS COVERALL XLT (2)	13XXNDKPC4	09/05/2022	221308		89.98	
	001-161-535	DICKIES SS COVERALL XLS	13XXNDKPC4	09/05/2022	221308		44.99	
	001-161-535	DICKIES SS COVERALL XXLT (2)	13XXNDKPC4	09/05/2022	221308		89.98	
	001-170-512	100 PK BALL BUNGEE CORD	1MHPKWWYCW	09/03/2022	221278		99.96	
	001-090-535	COLUMBIA JACKET XL	1NHWQ76JPX	08/28/2022	221266		39.99	
	001-205-559	DISP CLOTHS 1100 SHT/ROLL(2)	1NHWQ76JPX	08/28/2022	221266		86.60	
	001-090-535	SHIPPING	1NHWQ76JPX	08/28/2022	221266		7.95	
001	AGJ SYSTEMS & NETWORKS INC	223641	09/20/2022	09/12/2022			388.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-559	USB CONFERENCE CAMERA	98776	09/12/2022	221329		388.70	

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001	OCCUPATIONAL HEALTH CENTER INC	223642	09/20/2022	09/12/2022			525.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL: EDWARDS,S	290782	09/02/2022	221216		75.00	
	001-161-604	COC DRUG SCREEN: EDWARDS,S	290782	09/02/2022	221216		70.00	
	001-161-604	PULMONARY FT: EDWARDS,S	290782	09/02/2022	221216		45.00	
	001-161-604	PRE-EMP PHYSICAL: DANIELS,C	290782	09/02/2022	221216		75.00	
	001-161-604	COC DRUG SCREEN: DANIELS,C	290782	09/02/2022	221216		70.00	
	001-161-604	PULMONARY FT: DANIELS,C	290782	09/02/2022	221216		45.00	
	001-100-604	PRE-EMP PHYSICAL: HALL,L	290782	09/02/2022	221222		75.00	
	001-100-604	COC DRUG SCREEN: HALL,L	290782	09/02/2022	221222		70.00	
001	AUDIOWAVE INC	223643	09/20/2022	09/12/2022			4,601.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	PK11341TU20TM XL PANEL W/LEP	A 55226	07/25/2022	220777		2,220.75	
	001-100-799	PK01231TU202ND 12VS 2ND EXPAND	A 55226	07/25/2022	220777		1,505.70	
	001-100-799	SHIPPING: 2022 FORDS (3)	A 55226	07/25/2022	220777		875.00	
001	SPARKLIGHT	223646	09/20/2022	09/12/2022			53.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SEP 2022: #107718371	09012022	09/01/2022			53.76	
001	SPARKLIGHT	223647	09/20/2022	09/12/2022			62.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SEP 2022:CABLE BOX#118476316	09012022	09/01/2022			62.38	
001	C SPIRE WIRELESS	223648	09/20/2022	09/12/2022			955.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	08/11/2022			475.20	
	001-100-699	DATA CARDS (14)	0032680896	08/11/2022			480.62	
001	JACKSON COUNTY ADULT DETENTION CENTER	223649	09/20/2022	09/12/2022			13,265.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	AUG 2022 ADC CHGS	08312022	09/06/2022			13,265.00	
001	AMAZON COM SALES INC	223650	09/20/2022	09/12/2022			94.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	HEAVIER TYVEK WRISTBAND 1000PK	1FLLLR7HJC	09/10/2022	221334		38.99	
	001-100-559	ORACAL 651 12"X10 YDS (2)	14JRGNMXL1	09/09/2022	221332		55.98	
001	CINTAS CORPORATION NO 2	223652	09/20/2022	09/12/2022			456.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE UNIFORMS	4127194033	08/03/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4127869518	08/10/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4128561371	08/17/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4129236638	08/24/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4129921746	08/31/2022			91.39	

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001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	223654	09/20/2022	09/13/2022			3,333.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-642	MAY 2022 CLUB SUPPORT	05312022	09/13/2022			833.33	
	001-170-642	JUN 2022 CLUB SUPPORT	06302022	09/13/2022			833.33	
	001-170-642	JUL 2022 CLUB SUPPORT	07312022	09/13/2022			833.33	
	001-170-642	AUG 2022 CLUB SUPPORT	08312022	09/13/2022			833.33	
001	FUELMAN	223655	09/20/2022	09/13/2022			3,522.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP62892948	09/12/2022			159.37	
	001-100-525	UNL&DSL FUEL	NP62892948	09/12/2022			2,690.74	
	001-161-525	UNL&DSL FUEL	NP62892948	09/12/2022			554.46	
	001-170-525	UNL FUEL	NP62892948	09/12/2022			80.19	
	001-205-525	UNL FUEL	NP62892948	09/12/2022			37.90	
001	CARDMEMBER SERVICES	223657	09/20/2022	09/13/2022			7,898.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-535	CR RTN: UNIFORM SHIRTS(2)	08052022	08/08/2022			-38.80	
	001-170-502	RTN: CHEER FIT KIT	08192022	08/22/2022			-160.50	
	001-090-535	PLANNING SHIRTS (5)	08032022	08/04/2022			22.00	
	001-170-535	UNIFORM SHIRTS (2)	08052022	08/08/2022			60.00	
	001-022-559	NOTARY RENEWAL: HILL, L	08082022	08/09/2022			178.00	
	001-170-559	SOCCER EVENT:BALLS(3);COOLER	08122022	08/15/2022			174.96	
	001-170-502	CHEER SKIRTS (51)	08122022	08/15/2022			1,299.99	
	001-170-502	CHEER TOPS (51)	08122022	08/15/2022			1,256.64	
	001-170-502	CHEER BRIEFS (51)	08122022	08/15/2022			346.29	
	001-170-502	CHEER SOCKS&BOWS (51)	08122022	08/15/2022			411.06	
	001-170-502	POMPOMS (152)	08122022	08/15/2022			878.58	
	001-170-502	FLAG FOOTBALL INSURANCE(35)	08152022	08/16/2022			56.00	
	001-100-559	DESK GROMMETS (3)CORD STRAPS (1)	08182022	08/19/2022			46.04	
	001-100-559	CHRMAT (1)SRGE PRT (2)DSK PAD (2)	08182022	08/22/2022			344.03	
	001-100-559	EXECUTIVE DESK CHAIR (3)	08232022	08/25/2022			1,549.96	
	001-170-502	FOOTBALL JERSEYS (34)	08242022	08/25/2022			850.00	
	001-170-502	FOOTBALL SHORTS (34)	08242022	08/25/2022			340.00	
	001-170-502	COACH SHIRTS (7)	08242022	08/25/2022			105.00	
	001-170-502	FOOTBALL FLAG BELTS (44)	08242022	08/25/2022			50.00	
	001-170-513	SOCCER EVENT: WRIST BANDS	08262022	08/29/2022			64.95	
	001-092-698	LATE FEE	09012022	09/01/2022			64.28	
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC	223660	09/20/2022	09/13/2022		343.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	AUG 2022 ACCT 6006920	202208-1	08/01/2022			343.00	
001	AMAZON COM SALES INC	223664	09/20/2022	09/13/2022			85.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-559	LYSOL HANDI WIPES 6PK (6)	1QTM77RHVJ	09/07/2022	221328		85.20	

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001	AIRGAS USA LLC	223665	09/20/2022	09/13/2022			281.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9990987207	08/31/2022			281.08
001	DOROTHY D SHAW	223666	09/20/2022	09/13/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FY 2022 CSC MTGS (5)		FY 2022	09/08/2022			50.00
001	CARLA TODD	223667	09/20/2022	09/13/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FY 2022 CSC MTGS (5)		FY 2022	09/08/2022			50.00
001	C SPIRE WIRELESS	223673	09/20/2022	09/14/2022			1,168.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	08/31/2022			47.52
	001-040-605	ADMIN CELL PHONE		0030759348	08/31/2022			81.85
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	08/31/2022			251.79
	001-090-698	IPAD SERVICE(3)		0030759348	08/31/2022			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	08/31/2022			144.66
	001-161-605	FIRE DEPT CELL PHONES		0030759348	08/31/2022			142.56
	001-170-605	RECREATION CELL PHONES		0030759348	08/31/2022			200.04
	001-205-605	MAINT CELL PHONES		0030759348	08/31/2022			149.79
	001-001-605	COUNCIL PHONE		0030759348	08/31/2022			47.52
001	BSN SPORTS LLC	223677	09/20/2022	09/15/2022			249.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	WALL BALL LOCKER: BACOT PARK		917982074	08/25/2022	221006		249.27
001	SUNBELT FIRE INC	223678	09/20/2022	09/15/2022			3,078.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	JUMBO GEAR BAG L2DJGB-R (39)		336520	09/12/2022	221327		2,145.00
	001-161-559	MASK BAG L2DLAMB-R (39)		336520	09/12/2022	221327		858.00
	001-161-559	EQUIPMENT FREIGHT		336520	09/12/2022	221327		75.00
001	AMAZON COM SALES INC	223679	09/20/2022	09/15/2022			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	WHITE FIELD MARKING PAINT 6PK		11LVXGMV3K	09/12/2022	221338		79.95
001	MEEDIE F LIEB	223680	09/20/2022	09/15/2022			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	MEND CHEER UNIFORM (10)		1	09/14/2022	221344		75.00
001	AUDIOWAVE INC	223681	09/20/2022	09/15/2022			12,975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	G J CENTER CONSOLE (3)		A 55582	09/14/2022	221110		1,485.00
	001-100-799	SETINA PB400VC PUSH BAR (3)		A 55582	09/14/2022	221110		1,437.00
	001-100-799	SIGNAL 48" LIGHT BAR (3)		A 55582	09/14/2022	221110		5,085.00
	001-100-799	EMP BLUE 4' LED STROBE (12)		A 55582	09/14/2022	221110		1,668.00
	001-100-799	EMP BLUE 3" LED STROBE (6)		A 55582	09/14/2022	221110		720.00
	001-100-799	TAG BRACKET (3)		A 55582	09/14/2022	221110		75.00

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001	AUDIOWAVE INC	223681	09/20/2022	09/15/2022			12,975.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	ETSA481CSP SIREN CONTROL (3)		A 55582	09/14/2022	221110		1,185.00
	001-100-799	ETSS100J SIREN (3)		A 55582	09/14/2022	221110		570.00
	001-100-799	SHIPPING		A 55582	09/14/2022	221110		750.00
001	POWELL CONSTRUCTION SERVICES INC	223691	09/20/2022	09/15/2022			4,791.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	EVALUATE: I10 HIGH MAST LTS		4004	09/14/2022			1,024.00
	001-201-637	REPAIR: I10 HIGH MAST LTS		4005	09/14/2022			3,482.00
	001-201-698	REPR SIGNAL: DOLPHIN-OST		4006	09/14/2022			285.00
001	PIERRE COLLINS	223692	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	DAVID WASHINGTON	223693	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	HUNTER WILLIAMS	223694	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	ROBERT JOHNSON	223695	09/20/2022	09/15/2022			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
001	DAMARRIO GAINER	223696	09/20/2022	09/15/2022			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
001	COG HEALTH BENEFIT RESERVE	223697	09/20/2022	09/15/2022			120,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			17,750.00
	001-100-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			44,750.00
	001-161-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			17,000.00
	001-170-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			22,500.00
	001-205-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			18,000.00
FUND TOTAL	1 Claims	to	Checks	79 Total	302,217.84 Manual	Held	Total	302,217.84

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	SEYMOUR ENGINEERING PLLC	223617	09/20/2022	09/12/2022			3,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-655-603	ENG DESIGN/BIDDING 80%		8543	08/31/2022			3,750.00
FUND TOTAL	2 Claims	to	Checks	1 Total	3,750.00 Manual		Held	Total 3,750.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC	223685	09/20/2022	09/15/2022			91,312.40	
	Account Number 130-130-770	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 13.70%		7	09/12/2022			91,312.40
130	MICHAEL BAKER INTERNATIONAL	223687	09/20/2022	09/15/2022			21,560.84	
	Account Number 130-130-763	Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #13		1157182	09/07/2022			21,560.84
FUND TOTAL 130 Claims	to	Checks	2 Total	112,873.24	Manual		Held	Total 112,873.24

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GULF COAST BUSINESS SUPPLY CO	223624	09/20/2022	09/12/2022			6,721.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	COMPOSIUM SHARP SETTEE	241086.1	08/29/2022	220995		1,225.40	
	156-100-799	UNIVRSL 16DX22W PULL UP TABLE	241086.1	08/29/2022	220995		734.80	
	156-100-799	TL GUEST ARMLESS CHAIR	241086.1	08/29/2022	220995		509.30	
	156-100-799	SONA SWVL TILT ARMLESS (6)	241086.1	08/29/2022	220995		2,739.00	
	156-100-799	COMPOSIUM SHARP SOFA	241086.1	08/29/2022	220995		1,513.05	
156	AMAZON COM SALES INC	223640	09/20/2022	09/12/2022			148.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	IN WALL CABLE MGMT KIT	1393LMHKRP	08/28/2022	221273		21.99	
	156-100-799	LEATHER MAT DESK PAD (6)	1393LMHKRP	08/28/2022	221273		126.60	
156	MOTOROLA INC	223644	09/20/2022	09/12/2022			8,208.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	APX6500 ENC SERIES 05 REMOTE	8281455124	09/02/2022	221184		3,847.00	
	156-100-799	APX6500 EMC SERIES 03 REMOTE	8281456253	09/07/2022	221184		4,361.00	
FUND TOTAL 156 Claims	to	Checks	3 Total	15,078.14	Manual	Held	Total	15,078.14

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC	223557	09/20/2022	09/06/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	AUG 2022 BOX RENTAL		665993	08/31/2022			50.00
176	COCA COLA BOTTLING CO UNITED INC	223612	09/20/2022	09/12/2022			117.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 20 OZ DASANI (2)		3328225900	08/09/2022			41.00
	176-170-541	CS 20 OZ SPORTS DRINK (2)		3328225900	08/09/2022			48.00
	176-170-541	CS 20 OZ COKE (1)		3328225989	08/16/2022			28.00
176	LOWES HOME CENTERS INC	223614	09/20/2022	09/12/2022			225.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-520	LANDSCAPE TIMBERS (12)		964483	07/26/2022			49.92
	176-170-520	2-6-10 TREATED #2 PRIME (3)		964483	07/26/2022			29.28
	176-170-520	2-8-8 TREATED #2 PRIME		964483	07/26/2022			12.33
	176-170-520	1 CU FT TOP SOIL (20)		964483	07/26/2022			47.00
	176-170-520	ASST PLANTS/FLOWERS (9)		919953	08/02/2022			66.32
	176-170-559	DRILL BIT (2); KEYS (2)		901460	08/16/2022			20.82
176	AUTOZONE INC	223619	09/20/2022	09/12/2022			13.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	CLAMP;VAC CONN;TOGGLE:SPRAYER		4907238367	08/31/2022			13.78
176	GIBSON ELECTRIC MOTOR SALES & SERV INC	223663	09/20/2022	09/13/2022			156.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	230V VARIABLE LVL FLOAT SWITCH		45683	09/07/2022	220513		156.00
176	C SPIRE WIRELESS	223674	09/20/2022	09/14/2022			51.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	08/31/2022			51.75
FUND TOTAL 176 Claims	to	Checks	6 Total	614.20 Manual		Held	Total	614.20

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	223688	09/20/2022	09/15/2022			10,126.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		39826	09/09/2022		5,948.63	
	355-723-763	CONST PHASE: TRMNT PLANT		39826	09/09/2022		4,177.72	
FUND TOTAL 355 Claims	to	Checks	1 Total	10,126.35	Manual	Held	Total	10,126.35

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	223559	09/20/2022	09/06/2022			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	SEP 2022 TREATMENT CHGS		1870	09/01/2022			230,294.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	223560	09/20/2022	09/06/2022			2,730.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		7624747687	09/01/2022			2,730.13
400	FUELMAN	223565	09/20/2022	09/07/2022			260.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62841859	09/05/2022			260.16
400	CLEARWATER SOLUTIONS LLC	223572	09/20/2022	09/07/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	SEP 2022 OPERATION FEE		GAUTIER117	09/01/2022			170,690.75
400	AT&T	223573	09/20/2022	09/07/2022			171.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	08/14/2022			171.89
400	HENZE ENTERPRISES INC	223582	09/20/2022	09/08/2022			1,040.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	16 TN RAP: BOULDER WASH OUT		31393	09/05/2022			640.00
	400-651-683	4 TN RAP: PAT DRAINAGE		31393	09/05/2022			160.00
	400-651-683	4 TN RAP: WESTGATE DRAINAGE		31393	09/05/2022			160.00
	400-651-683	8 CY FILL DIRT: CAMINO GRANDE		31393	09/05/2022			80.00
400	COG DEPOSITORY ACCOUNT	223599	09/20/2022	09/09/2022			46,653.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 001		09092022	09/09/2022			46,653.62
400	ARISTA INFORMATION SYSTEMS INC	223602	09/20/2022	09/09/2022			4,384.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2022 PRINTING 2067001		0006004	08/31/2022			1,153.55
	400-650-698	AUG 2022 POSTAGE 2067001		0006004	08/31/2022			3,231.33
400	FOSTERS A/C & HEATING INC	223603	09/20/2022	09/09/2022			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	SERV CALL: OUTSIDE UNIT		W1113493	09/01/2022			120.00
400	VULCAN CONSTRUCTION MATERIAL LLC	223606	09/20/2022	09/09/2022			424.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8.32 TN GABION		51224337	09/06/2022			424.32
400	COGENT STRATEGIES LLC	223607	09/20/2022	09/09/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 9/6-10/5/22		2786	09/07/2022			7,500.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWES HOME CENTERS INC	223615	09/20/2022	09/12/2022			34.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SS FNDR WASHER 5CT (3)	902451	08/02/2022			7.92	
	400-651-581	2" MACHINE SCREW 25 CT	902451	08/02/2022			5.69	
	400-651-581	2.5" MACHINE SCRE 25 CT	902727	08/04/2022			5.69	
	400-651-581	2.25" WEDGE ANCHOR 25CT	902077	08/08/2022			11.38	
	400-651-581	2" LAG SCREW (4)	902077	08/08/2022			4.20	
400	SEYMOUR ENGINEERING PLLC	223616	09/20/2022	09/12/2022			2,600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-603	MDOT PERMITTING: HEADSTART PROJ	8542	08/31/2022			2,600.00	
400	GULF COAST FENCE COMPANY INC	223626	09/20/2022	09/12/2022			19,080.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-721	REMV OLD FENCE: LAYDOWN YARD	36793	08/23/2022	221087		1,165.00	
	400-650-721	NEW PRIVACY FENCE-GATES 128'	36793	08/23/2022	221087		17,915.00	
400	SOUTHERN PIPE & SUPPLY CO INC	223628	09/20/2022	09/12/2022			632.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FS1-473-15 4.45-4.73X15 (4)	578000	08/17/2022	221096		632.88	
400	MICRO METHODS INC	223629	09/20/2022	09/12/2022			492.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	BACTI SAMPLE (15): TIMBERLANE	2207298186	07/15/2022	221089		492.00	
400	G & O SUPPLY CO, INC	223634	09/20/2022	09/12/2022			2,975.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	42X20 HDPE (20): DELA FOREST	G15065	08/31/2022	221277		1,566.60	
	400-651-683	42" SPLIT CPLG (2):DELA FOREST	G15065	08/31/2022	221277		704.44	
	400-651-683	42" SPLIT CPLG (2):CAMINO GRND	G15091	09/07/2022	221324		704.44	
400	J H WRIGHT & ASSOCIATES INC	223651	09/20/2022	09/12/2022			665.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	MISSION PW429 TRANSFORMER(3)	445657	09/06/2022	221271		90.00	
	400-651-584	OP466-PULSE LEGACY UNIT (5)	445657	09/06/2022	221271		550.00	
	400-651-584	SHIPPING	445657	09/06/2022	221271		25.00	
400	FUELMAN	223656	09/20/2022	09/13/2022			122.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP62892948	09/12/2022			122.46	
400	ANSER	223659	09/20/2022	09/13/2022			656.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	BASE RATE:8/31-9/27/22	277083122	08/31/2022			500.00	
	400-650-698	585 AGENT MIN 8/3-8/31/22	277083122	08/31/2022			156.02	
400	COG DEPOSITORY ACCOUNT	223661	09/20/2022	09/13/2022			137,027.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	AUG 2022 GARBAGE PMTS	08312022	08/31/2022			137,027.51	

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BANCORPSOUTH EQUIPMENT FINANCE	223662	09/20/2022	09/13/2022			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS	002-0070322-002	10042022	09/13/2022			143,724.87
400	C SPIRE WIRELESS	223675	09/20/2022	09/14/2022			47.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	08/31/2022			47.52
400	MISSION COMMUNICATIONS LLC	223690	09/20/2022	09/15/2022			347.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: MILSTEAD PS		1068644	09/08/2022			347.40
FUND TOTAL 400 Claims	to	Checks	24 Total	772,675.77	Manual		Held	Total 772,675.77

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	223558	09/20/2022	09/06/2022			107,728.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	AUG 2022 RES GARBAGE (6401)		0001248637	08/31/2022		107,728.83	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,728.83	Manual		Held	Total 107,728.83

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	79 Total	302,217.84 Manual	Held	Total	302,217.84
FUND 2 Claims	to	Checks	1 Total	3,750.00 Manual	Held	Total	3,750.00
FUND 130 Claims	to	Checks	2 Total	112,873.24 Manual	Held	Total	112,873.24
FUND 156 Claims	to	Checks	3 Total	15,078.14 Manual	Held	Total	15,078.14
FUND 176 Claims	to	Checks	6 Total	614.20 Manual	Held	Total	614.20
FUND 355 Claims	to	Checks	1 Total	10,126.35 Manual	Held	Total	10,126.35
FUND 400 Claims	to	Checks	24 Total	772,675.77 Manual	Held	Total	772,675.77
FUND 404 Claims	to	Checks	1 Total	107,728.83 Manual	Held	Total	107,728.83
Total for all Funds			Checks 117 Total	1,325,064.37 Manual	Held	Total	1,325,064.37

Mayor Vaughan requested to pull Consent Agenda Item 5 for further discussion.

Councilman Gollott made the motion to approve Consent Agenda Items 1-4 and 6, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 198-2022

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 and 6 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 199-2022

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Regular Council Meeting held September 6, 2022 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 200-2022

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for August 2022 is hereby received.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

City of Gautier				
Business Registry				
Aug-22				
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
565	2023-08-0007878	Baywood Travel	\$20.00	Current
680	2023-08-0007879	Country Gentleman	\$51.00	Current
1783	2023-08-0007880	Soul Garden Leasing & Service	\$20.00	New Business
1784	2023-08-0007881	Building Air Services Hvac LLC	\$20.00	New Business
1785	2023-08-0007882	Kickin' Lickin' Good	\$30.00	New Business
778	2023-07-0007883	Collision Depot	\$22.00	Delinquent
1718	2023-06-0007884	Hanger Prosthetics & Orthotics	\$44.44	Delinquent
1786	2023-08-0007885	Cork n Bottle Liquor & Wine LLC	\$70.00	New Business
985	2023-06-0007886	Vivint, Inc.	\$33.30	Delinquent
1618	2023-08-0007888	Vernis D'or	\$20.00	Current
780	2023-07-0007887	Sailmaker's Supply	\$22.00	Delinquent
1787	2023-08-0007889	Sassy Vintage	\$20.00	New Business
1737	2023-08-0007890	ANJ Trucking LLC	\$20.00	Current
1381	2023-08-0007891	Deaconess Home Care	\$141.00	Current
1658	2023-08-0007892	Gator Chop Barbershop	\$20.00	Current
1092	2023-08-0007893	The Disability Consulting Clinic LLC	\$20.00	Current
1615	2023-08-0007894	Gulf Coast Fitness	\$20.00	Current
1496	2023-08-0007895	Triple J's Auto Repair	\$20.00	Current
1617	2023-08-0007896	Fast Pace Urgent Care	\$30.00	Current
1660	2023-08-0007897	That Gumbo Life	\$36.00	Current
1231	2023-09-0007898	Family Dentistry	\$20.00	Current
1499	2023-08-0007899	Bunny Bread	\$50.00	Current
792	2023-09-0007900	Santa Maria RV Resort & Marina	\$20.00	Current
1170	2023-09-0007901	Grand View Security, LLC	\$20.00	Current
1494	2023-08-0007902	Magnolia Oaks	\$30.00	Current
1623	2023-09-0007903	Smoke Zone	\$20.00	Current
513	2023-09-0007904	McDonalds #5595	\$30.00	Current
1733	2023-08-0007905	Voodoo Tattoo	\$20.00	Current
557	2023-09-0007906	Awesome Maintenance & Janitorial	\$20.00	Current
1379	2023-08-0007907	Bienville Orthopedic	\$150.00	Current
1490	2023-07-0007908	Singingr River Apartments	\$33.00	Delinquent
1725	2023-07-0007909	Professional Services & Rentals	\$22.00	Delinquent
935	2023-09-0007910	Salt Water Bed & Breakfast	\$20.00	Current
1383	2023-09-0007911	D & B Plastics LLC	\$150.00	Current
1442	2023-08-0007912	Sala Sno	\$20.00	Current
2737	2023-09-0007913	Gulf Coast PDR, LLC	\$20.00	Current
261	2023-09-0007914	Children's Clinic of Gautier	\$20.00	Current
1282	2023-09-0007915	Jennart Ad Design, LLC	\$20.00	Current
870	2023-09-0007916	O'Reilly Auto Parts	\$150.00	Current
1788	2023-08-0007917	Mobile Smart Repair	\$20.00	New Business
1655	2023-07-0007919	MPC Gautier Walk-In Clinic	\$22.00	Delinquent
1620	2023-09-0007920	Flynn Consulting & Tutoring	\$20.00	Current
1789	2023-08-0007921	Ocean's 57	\$30.00	New Business
862	2023-08-0007922	Studio 1 Productions	\$20.00	Current
524	2023-09-0007923	McClures's Comfort Zone	\$20.00	Current
1739	2023-09-0007918	Magnolia Occupational	\$30.00	Current
		Total:		
		New Business	7	
		Transient Vendor	0	
		Closed Business	0	
		Delinquent Renewals Issued	7	
		Current	32	

New Business August 2022	Business Address	Business Phone	Business Description
Soul Garden Leasing & Service	1416 Rue Gentilly	228-627-3279	Potted plant leasing & care
Building Air Services Hvac LLC	2707 Hwy 90	228-627-9074	Hvac
Kickin' Lickin' Good	2428 Linwood Dr	228-761-6050	Home office for Food Truck Business
Cork n Bottle Liquor & Wine LLC	5118 Gautier-Vancleave Rd	228-497-2022	Liquor & Wine sales
Sassy Vintage	810 Hwy 90 Suite B	251-293-1962	Antique Shop
Mobile Smart Repair	4101 Gautier Vancleave Rd Suite 103	228-327-3876	Cellphone Repair Shop
Ocean's 57	4500 Hwy 57 Ocean Springs	228-872-5959	Apartment homes



There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

RESOLUTION NUMBER 177-2022

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY

WHEREAS, the City Clerk Department is requesting the following office equipment and furniture be removed from inventory and declared surplus:

- Smith machine - Asset #1963
- drinking fountain - Asset #1953
- lawnmower - Asset #1913
- Hurst hydraulic long ram - Asset #1782
- Hurst hydraulic spreaders - Asset #1779
- Hurst hydraulic cutters - Asset #1780
- Hurst hydraulic short ram - Asset #1781
- 3" fire hose - Asset #1736
- hydraulic generator – Asset #1749
- Honda 1000 inverter - Asset #1755
- black office chair - Asset #1922
- 5 shelf bookcase - Asset #849
- 1 3/4" hose - Asset #1882
- 3" hose - Asset #1861
- piston intake valve - Asset #1759
- Dell monitor - Asset #2340
- Dell computer - Asset #2341
- computer - Asset #64
- computer - Asset #1
- computer - Asset #26
- typewriter - Asset #36
- Brother printer - Asset #53
- computer - Asset #277
- computer - Asset #290
- 2 drawer cabinet - Asset #298
- Refrigerator - Asset #330
- computer - Asset #728
- filing cabinet - Asset #729
- chair - Asset #719
- ash tray - Asset #720
- metal cash drawer - Asset #699
- pump spray gun - Asset #3575
- 13500 BTU heater - Asset #3583
- Duraheat 135,000 BTU heater - Asset #3024
- Dell Optiplex 3020 computer - Asset #2833
- 18 metal barricades
- 2000 Nissan Pathfinder - Asset #1086 (no longer runs)
- 2 drawer file cabinet - Asset #2308
- black office chair - Asset #2309
- chair - Asset #221
- chair - Asset #222
- chair - Asset #223
- Dell sound system - Asset #256
- monitor - Asset #268
- brake fluid tester - Asset #2376
- grinder - Asset #2390
- electric screwdriver - Asset #2434
- blue creeper - Asset #2392
- welding machine - Asset #2472

WHEREAS, the Mayor and Members of the Council have determined that given the condition of the equipment, these items have no value, and therefore removal from inventory and declaring as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the office equipment described above is hereby removed from inventory and declared surplus.

BE IT, FURTHER, RESOLVED that the Council authorizes the City Manager or City Clerk to execute all documents necessary for this purpose.

The motion to approve the foregoing resolution was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson
Dante Elbin

NAYS: None

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th day of September, 2022.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/12/2022
Subject: Resolution removing broken equipment, office equipment and furniture.

REQUEST:

City Council authorization is requested by the City Clerk Department to remove and dispose of the following equipment, office equipment and furniture from the City of Gautier's inventory. The items are a Smith machine asset number 1963, drinking fountain asset number 1953, lawnmower asset number 1913, Hurst hydraulic long ram asset number 1782, Hurst hydraulic spreaders asset number 1779, Hurst hydraulic cutters asset number 1780, Hurst hydraulic short ram asset number 1781, 3" fire hose asset number 1736, hydraulic generator asset number 1749, Honda 1000 inverter asset number 1755, black office chair asset number 1922, 5 shelf bookcase asset number 849, 1 3/4" hose asset number 1882, 3" hose asset number 1861, piston intake valve asset number 1759, Dell monitor asset number 2340, Dell computer asset number 2341, computer asset number 64, computer asset number 1, computer asset number 26, typewriter asset number 36, Brother printer asset number 53, computer asset number 277, computer asset number 290, 2 drawer cabinet asset number 298, refrigerator asset number 330, computer asset number 728, filing cabinet asset number 729, chair asset number 719, ash tray asset number 720, metal cash drawer asset number 699, pump spray gun asset number 3575, 13500 BTU heater asset number 3583, Duraheat 135,000 BTU heater asset number 3024, Dell Optiplex 3020 computer asset number 2833, 18 metal barricades, 2000 Nissan Pathfinder asset number 1086 (no longer runs), 2 drawer file cabinet asset number 2308, black office chair asset number 2309, chair asset number 221, chair asset number 222, chair asset number 223, Dell sound system asset number 256, monitor asset number 268, brake fluid tester asset number 2376, grinder asset number 2390, electric screwdriver asset number 2434, blue creeper asset number 2392 and welding machine asset number 2472. These items are broken or can not be used.

BACKGROUND:

The City Clerk's department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

None

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal and disposal of those items that are listed above from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 201-2022

WHEREAS, pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

WHEREAS, the total cost of the preparation and submission is not expected to exceed \$3,000.00;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the retention of Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement for FY 2021, pursuant to Securities and Exchange Commission Rule 15c2-12, is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: Casey Vaughan
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.



June 16, 2022

VIA E-MAIL AT TMONTGOMERY@GAUTIER-MS.GOV

City of Gautier, Mississippi
Attn: Teresa Montgomery, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: City of Gautier, Mississippi Fiscal Year 2021 Continuing Disclosure

Dear Ms. Montgomery:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Gautier, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2021.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2021 to be filed on or before September 30, 2022.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

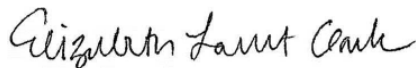
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney
(Via email: jdanos@bordisdanos.com)
Paula Yancey, City Manager (Via email: pyancey@gautier-ms.gov)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2019:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 202-2022

WHEREAS, the Kiwanis Club has requested use of a portion of the Singing River Mall Site, owned by the City, for its Fall Festival Event on Saturday, October 29, 2022, from 9:00am until 5:00pm; and

WHEREAS, the Mayor and Members of the Council have determined that the sponsorship of the Kiwanis Fall Festival Event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, in the judgment of the Council, the sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that as a form of sponsorship, the Singing River Mall Site, owned by the City, will be made available as the location for the Kiwanis Club Fall Festival Event pursuant to the attached Limited Use Agreement.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson
Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI
AND THE KIWANIS CLUB OF GAUTIER/OCEAN SPRINGS, MISSISSIPPI**

This Limited Use Agreement of Real Property (“Agreement”) is executed to be effective the ____th day of _____, 2022, between the City of Gautier, Mississippi (“City”) and the Kiwanis Club of Gautier/Ocean Springs, Mississippi (“the Kiwanis Club”).

WHEREAS, the City is the owner of certain real property located on the north side of Highway 90 known as the Gautier Town Center (formerly Singing River Mall) (hereinafter, “the Mall Site”); and

WHEREAS, the Kiwanis Club desires to utilize a portion of this property (hereinafter, “the Property” as further described on “Exhibit A”) on Saturday, October 29, 2022, from 9:00 A.M. to 5:00 P.M., in support of its annual Fall Festival (hereinafter, “the Festival”), as described in Application for Special Event Permit (attached hereto as “Exhibit B”); and

WHEREAS, the City desires to allow the Kiwanis Club to utilize the Property in support of the Festival as a form of sponsorship of this event.

WHEREAS, the Mall Site is not being utilized for any municipal purpose or operation during the times of proposed use; and

WHEREAS, due to the short duration of the proposed use, the conventional method of leasing municipal property is not desirable for the financial welfare of the City; and

WHEREAS, this agreement is not a traditional lease, but is instead a use agreement for temporary and extremely short-term use of City facilities; and

WHEREAS, this sponsorship will promote and foster the development, safety, and improvement of the local community and the economic welfare thereof; and

WHEREAS, this sponsorship and the Festival will be helpful toward advancing the moral, financial and other interests of the City; and

THEREFORE, in consideration of the following mutual covenants and conditions it is hereby agreed as follows:

1. THE PROPERTY

The Property is graphically depicted on attached Exhibit A. The Property specifically does not include the Belk property or its parking lot.

2. REPRESENTATIONS

The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.

The Kiwanis Club is responsible for obtaining a special event permit from the MS State Tax Commission prior to utilizing the Property.

3. TIME FRAME

The Property may be utilized by the Kiwanis Club from 7:00 AM to 7:00 PM on October 29, 2022.

4. LIMITED USE

A. The use of the Property by the Kiwanis Club shall be solely in support of its annual Fall Festival.

B. The Kiwanis Club, in consideration for the use of the property during the above time frame, agrees to perform any necessary limited preparation for use of the Property for the Event, but

agrees not to damage the property or make any permanent alterations to said property.

C. The Kiwanis Club, in consideration for the use of the property during the above time frame, agrees to leave the property in the same condition as it existed before the Festival.

5. COMPENSATION

The Parties agree that the use agreement is part of the sponsorship provided by the City for the Event, and as such, the City grants the Kiwanis Club the use of the Property without monetary compensation. The Kiwanis Club agrees to recognize the City as a sponsor during the Festival.

6. MISCELLANEOUS TERMS

A. The Kiwanis Club will provide all necessary physical items required to utilize the Mall Site.

B. The Kiwanis Club agrees to defend, indemnify, and hold harmless the City and its employees, agents, representative, and council members from any claims arising from the use of the Mall Site on October 29, 2022, including but not limited to claims for personal injury or property damage to the vehicles parked in that area.

C. The Kiwanis Club will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.

D. The Kiwanis Club agrees to maintain liability insurance with liability limits of \$500,000.00, with said insurance to cover, as a named insured or as an additional insured, the City of Gautier and its employees, agents, representative, and council members for any claims arising, directly or indirectly, from the use of the Mall Site.

E. Both parties acknowledge that this agreement is for the limited purpose of governing

the activities described herein, and that any future use will require a separate use agreement as may be appropriate.

F. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.

G. If the City determines, in its sole discretion, that the Property is required for a municipal purpose, the parties agree this Limited Use Agreement will be immediately terminated.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

THE KIWANIS CLUB

By: DAVID H. MEISBURGER

Name: David H. V. H. Meisburger

Title: President

CITY OF GAUTIER, MISSISSIPPI

By: _____

PAULA YANCEY

CITY MANAGER



CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form to the City Clerk Office at least 30 days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event October 29, 2022 Day or Week Saturday Starting Time 9:00 AM/PM

Ending Time: 5:00 AM/PM Proposed Location of the Event: Singing River Mall Property

Describe the type of event to be conducted: Fall Festival

Reason for Event, Demonstration or March: Community Event & Fundraiser for the Kiwanis Club of Gautier/Ocean Springs

If Event includes a city property or streets, give proposed route:

(Street)

(Direction Turn)

(Street)

1. Singing River Mall Property, 2800 Hwy 90, Gautier, MS 39553 - On-site only, utilizing parking & greenspace areas
2. _____
3. _____
4. _____
5. _____

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT.
ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS - N/A

Applicant Information:

Organization:

Name: Kiwanis Club of Gautier/Ocean Springs, MS Phone: (510) 230 - 1688

Address: 3233 Stonegate Circle, Gautier, MS 39553

City

State

Zip

Type of Organization: Charitable Civic Organization Profit: Non-Profit Federal ID# 87-2227792
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Dave Meisburger, Charter President Phone (Home): (510) 230 - 1688

Address: 3233 Stonegate Circle Phone (Work): () -

City: Gautier State: MS Zip Code: 39553 - 6026

Position with Organization: Charter President

Individual(s) Responsible for keeping order and maintenance:

Name: Dave Meisburger, Charter President Phone (H): (510) 230 - 1688 (W) () -

Name: Shelby Martin, Charter Secretary/Treasurer Phone (W): (228) 497 - 3797 (W) () -

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

☐ Security	☐ Clean up During Event	☐ Staging
☐ Traffic Direction	☐ Clean up After Event	☐ Fencing
☐ Barricades	☐ Bag Meters	☐ Other
☐ Set Up Barricades	☐ Trash Receptacles/Bag	☐ NONE

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Dave Meisburger Date: July 7, 2022

FOR OFFICE USE ONLY

Date Rec'd: 7/08/22 Received By: S. Redding

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	CONTACT NAME: Lisa Christenson	FAX (A/C, No): 317-817-5151	
	PHONE (A/C, No, Ext): 317-817-5172	E-MAIL ADDRESS: kiwaniscert@hylant.com	
INSURED KIWAN03 Kiwanis International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268 Kiwanis Club of Gautier/Ocean Springs 3233 Stonegate Circle Gautier, MS 39553	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Lexington Insurance Company		19437
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1261782574

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			013136005	11/1/2020	11/1/2021	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 Liquor Liability \$1,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			013136005	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention			013136005	11/1/2020	11/1/2021	All Claims \$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: 2022 Fall Festival Community Event & Kiwanis Club of Gautier/Ocean Springs Fundraiser, Singing River Mall Property, 2800 Hwy 90, Gautier, MS 39553
Date: October 29, 2022; coverage extends 24 hours prior to the event & 24 hours after the event concludes
Contact: Dave Meisburger, Gautier/Ocean Springs Kiwanis President, 510-230-1688, GOS.KiwanisClubPresident@gmail.com

CERTIFICATE HOLDER

CANCELLATION

City of Gautier
3330 US Hwy 90
Gautier, MS 39553

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Judy K. Wilson

**KIWANIS CLUB OF GAUTIER/OCEAN SPRINGS
FALL FESTIVAL PLANNING MAP**



PROPERTY MAP AREA DESIGNATIONS

YELLOW 1 = PRIMARY TRAFFIC FLOW INGRESS & EGRESS TO EVENT

YELLOW 2 = SECONDARY TRAFFIC FLOW INGRESS & EGRESS TO PROPERTY

GREEN A = PRIMARY PARKING AREA

GREEN B – SECONDARY PARKING AREAS

BLUE A = EVENT HEADQUARTERS TENT

BLUE B = NON-FOOD VENDOR AREA

BLUE C – FOOD VENDOR AREA

BLUE D = GOULA CORNHOLE EVENT, COSTUME PARADE, & AWARDS AREA

Councilman Gollott made the motion to approve the resolution authorizing designated vehicles to be unmarked, as presented, pursuant to Miss. Code Ann. 25-1-87. Councilman Jackson seconded the motion. The vote was carried unanimously.

There came before the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI TO
AUTHORIZE DESIGNATED VEHICLES TO BE UNMARKED
PURSUANT TO MISS. CODE ANN. § 25-1-87**

RESOLUTION NUMBER 178-2022

WHEREAS, Section 25-1-87 of the Mississippi Code requires identifying marks on vehicles owned by municipalities and other government entities; and

WHEREAS, Section 25-1-87 of the Mississippi Code permits a municipality to designate certain vehicles to unmarked when identifying marks would hinder official criminal investigations: and

WHEREAS, the Gautier Chief of Police has requested certain vehicles be unmarked so as to not hinder official criminal investigations in which said vehicles are used; and

WHEREAS, the Mayor and Board of Councilman, upon the recommendation of the Chief of Police, has determined that the following vehicles should be unmarked so as not to hinder official criminal investigations in which it is used by the Gautier Police Department:

City Asset Number	Vehicle Identification Number
2784	IFM5K8AR6JGB67768
2783	IFM5K8AR7JGB80724
4095	1FMJU1GT9NEA20414
4096	1FMJU1GT6NEA04770
2998	1FTEW1E56KKC27120
2991	1FTEW1E54KKD50186
2992	1FTEW1E52KKD50185
2889	1FTEW1E53KFAO6955
1218	1FTFW1EF4DFB54435
962	1FTSW21R19EA95314
2483	IFTFX1EFXGKE99591

WHEREAS, the Mayor and Board of Councilman, in accordance with Section 25-1-87 request the City Clerk to enter this resolution on the minutes of the meeting in which it was approved and to furnish a certified copy of this resolution to the Department of Audit.

AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Councilman of the City of Gautier, Mississippi on this the 20th day of September 2022.

Motion was made by **Councilman Gollott**, seconded by **Councilman Jackson**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST: _____
CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chief David Bever, Police Department
Date: September 14, 2022
Subject: Designation of Unmarked Police Vehicles

REQUEST:

The Police Chief requests the City Council to adopt a resolution authorizing designated vehicles as unmarked.

BACKGROUND:

Mississippi State statute 25-1-87 requires governing authorities of municipalities to authorize the use of unmarked police vehicles when identifying marking would hinder criminal investigations by the police. Municipalities not in compliance could result in tax revenue being withheld by the State. The last known time on record for this was on April 5, 2011. The State requires the vehicle identification number (VIN) and the City asset number be documented when approved and submitted to the State Department of Audit.

DISCUSSION:

To gain compliance with state law, the following vehicles need to be authorized and designated as unmarked:

City Asset Number	VIN
2784	IFM5K8AR6JGB67768
2783	IFM5K8AR7JGB80724
4095	1FMJU1GT9NEA20414
4096	1FMJU1GT6NEA04770
2998	1FTEW1E56KKC27120
2991	1FTEW1E54KKD50186
2992	1FTEW1E52KKD50185
2889	1FTEW1E53KFAO6955
1218	1FTFW1EF4DFB54435
962	1FTSW21R19EA95314
2483	IFTFX1EFXGKE99591

RECOMMENDATION:

The Police Chief recommends the Council to adopt a resolution authorizing the listed police vehicles as unmarked.

ATTACHMENT(S):

1. Resolution
2. State Statute

§ 25-1-87. Marking publicly owned or leased vehicle; exceptions; effect of noncompliance.

All motor vehicles owned or leased by the State of Mississippi or any agency, department or political subdivision thereof, which shall include counties and municipalities, when such agency or department or political subdivision, which shall include counties and municipalities, is supported wholly or in part by public taxes or by appropriations from public funds, shall have painted on both sides in letters at least three (3) inches in height, and on the rear in letters not less than one and one-half (1-1/2) inches in height, the name of the state agency or department, or political subdivision, which shall include counties and municipalities, in a color which is in contrast with the color of the vehicle; provided, however, that a permanent decal may be used in lieu of paint, and provided further, that any municipality may affix a permanent decal or design at least twelve (12) inches in height and twelve (12) inches in width on both sides of the vehicle with the name of the municipality within or across the permanent decal or design, and the permanent design or decal shall be in a color or colors which are in contrast with the color of the vehicle. No privilege license tag shall be issued for such vehicle until the name has been painted thereon or a permanent design or decal affixed thereto as required by this section. A permanent decal may be used in lieu of paint. The provisions of this paragraph shall not apply to vehicles used by the Chief Executive of the State of Mississippi, to vehicles owned or leased by the Department of Economic and Community Development, to vehicles owned or leased by the Office of the Attorney General, to not more than one (1) vehicle owned or leased by the Department of Public Safety for use by the Capitol Police, to vehicles owned or leased by the Mississippi State Board of Medical Licensure and used only by the Investigative Division of the board, to one (1) vehicle owned or leased by the Executive Director of the Department of Mental Health, to not more than one (1) vehicle owned or leased by the Mississippi Division of Medicaid, to one (1) vehicle owned or leased by the State Department of Rehabilitation Services, to one (1) vehicle owned or leased by the Mississippi Department of Transportation, to one (1) vehicle owned or leased by the Commissioner of the Mississippi Department of Corrections, to not more than three (3) vehicles owned or leased by the Department of Corrections and used only by Community Services Division officers, to not more than one (1) vehicle owned or leased by the Mississippi Department of Transportation and used only by an investigator employed by the Mississippi Department of Transportation, to not more than two (2) vehicles owned or leased by the Mississippi Department of Marine Resources, or to not more than one (1) vehicle owned or leased by the Department of Revenue; and upon receipt of a written request from the State Adjutant General, the Commissioner of Public Safety, the Director of the Alcoholic Beverage Control Division of the Department of Revenue, the Executive Director of the Mississippi Department of Wildlife, Fisheries and Parks, the Director of the Bureau of Narcotics, the Executive Officer of the Board of Pharmacy, the Executive Director of the Mississippi Gaming Commission, the State Auditor or a president or chancellor of a state institution of higher learning, the Governor may authorize the use of specified unmarked vehicles only in instances where such identifying marks will hinder official investigations, and the governing authorities of any municipality may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police. The written request or the order or resolution authorizing such shall contain the manufacturer's serial number, the state inventory number, where applicable, and shall set forth why the vehicle should be exempt from the provisions of this paragraph. In the event the request is granted, the Governor shall furnish the State Department of Audit with a copy of his written authority for the use of the unmarked vehicles, or the governing authority, as the case may be, shall enter its order or resolution on the minutes and shall furnish the State Department of Audit with a certified copy of its order or resolution for the use of the unmarked police vehicle. The state property auditors of the State Department of Audit shall personally examine vehicles owned or leased by the State of Mississippi or any agency, department or commission thereof and report violations of the provisions of this paragraph to the State Auditor and the Chairman of the Joint Legislative Committee on Performance Evaluation and Expenditure Review. Any vehicle found to be in violation of this paragraph shall be reported immediately to the department head charged with such vehicle, and five (5) days shall be given for compliance; and if not complied with, such vehicles shall be impounded by the State Auditor until properly marked or exempted.

Upon notification to the Department of Revenue by the State Auditor that any municipality or political subdivision is not in compliance with this section, the Department of Revenue shall withhold any sales tax due for distribution to any such municipality and any excise tax on gasoline, diesel fuel, kerosene and oil due any such county and for any months thereafter, and shall continue to withhold such funds until compliance with this section is certified to the Department of Revenue by the State Department of Audit.

County-owned motor vehicles operated by the sheriff's department shall not be subject to the provisions of this section, but shall be subject to the provisions of [Section 19-25-15](#). County-owned motor vehicles operated by a family court established pursuant to [Section 43-23-1](#) et seq., shall not be subject to the provisions of this section.

State-owned or leased motor vehicles operated by the Department of Mental Health or by facilities operated by the Department of Mental Health and used for transporting patients living in group homes or alternative living arrangements shall not be subject to the provisions of this section.

Up to four (4) passenger automobiles owned or leased by economic development districts or economic development authorities shall not be subject to the provisions of this section.

State-owned or leased motor vehicles operated by the Agricultural and Livestock Theft Bureau of the Department of Agriculture and Commerce and used to investigate livestock theft shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Pascagoula Municipal Separate School District for use by district security officers shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Department of Human Services for use only by the Program Integrity Division and the executive director shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Department of Insurance for use by the State Fire Marshal's Office shall not be subject to the provisions of this section.

The motor vehicles of a public airport shall not be subject to the provisions of this section upon a finding by the governing authority of such airport that marking a motor vehicle as required in this section will compromise security at such airport.

History

Codes, 1942, § 4061-07; Laws, 1950, ch. 448, § 7; Laws, 1952, ch. 358; Laws, 1956, ch. 370; Laws, 1958, ch. 467; Laws, 1962, chs. 497, 498, § 10; Laws, 1964, ch. 567, § 1; Laws, 1966, ch. 649, § 17; Laws, 1968, ch. 500, § 1; Laws, 1970, ch. 479, § 1; Laws, 1972, ch. 438, § 1; Laws, 1973, ch. 480, § 1; Laws, 1974, ch. 559, § 2; Laws, 1975, ch. 489, § 2; Laws, 1983, ch. 392, § 2; Laws, 1985, ch. 519, § 8; Laws, 1988, ch. 321; Laws, 1989, ch. 411, § 1; Laws, 1989, ch. 524, § 14; Laws, 1994, ch. 470, § 1; Laws, 1994, ch. 608, § 1; Laws, 1995, ch. 543, § 2; Laws, 1996, ch. 404, § 1; Laws, 1996, ch. 501, § 1; Laws, 1997, ch. 592, § 2; Laws, 1998, ch. 547, § 2; Laws, 1999, ch. 398, § 1; Laws, 2000, ch. 516, § 3; Laws, 2000, ch. 588, § 1; Laws, 2003, ch. 471, § 1, eff from and after July 1, 2003; Laws, 2021, ch. 403, § 20, eff from and after July 1, 2021.

During City Clerk comments, Mrs. Montgomery requested a motion to authorize the City Manager the authority to bind the City's Commercial Property and Liability Insurance policy.

Councilman Colledge made the motion to authorize the City Manager to bind the City's Commercial Property and Liability Insurance policy, once all quotes have been received. Councilman Gollott seconded the motion. The vote was carried unanimously.

Councilman Gollott made the motion to adjourn until October 4, 2022 at 6:30pm. Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Approval of water and sewer adjustments for
September and October 2022 in the amount of
\$12,999.29

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for September and October 2022 in the amount of \$12,999.29

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

ORDER NUMBER 000-2022

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services;

WHEREAS, based on the reasons included on the attached documentation, the Mayor and Council hereby find that, due to unforeseen events, the respective users did not receive the benefit of the relevant utility;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated September and October 2022 in the amount of \$12,999.29 is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

OCTOBER 2022 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	001-07001-000		30.62				30.62	Hot Water Heater
	001-10431-001	159.06	317.92				476.98	Water Line
	003-13501-003		214.97	140.00			354.97	Pool Fill
	005-17701-000		60.78				60.78	Pool Fill
	011-04601-001	53.58	149.57	105.00			308.15	Water Line
	013-14701-000	51.85	88.53				140.38	Water Line
	020-08001-002	172.80	334.19	105.00			611.99	Water Line
	021-12501-000		348.63	70.00			418.63	Pool Fill
	023-06101-003		66.32	35.00			101.32	Pool Fill
	023-12601-007	50.90	95.73				146.63	Water Line
	025-10401-000		192.69				192.69	Pool Fill
	026-01601-005	374.55	784.40	70.00			1,228.95	Water Line
	035-14001-001	101.60	200.07				301.67	Water Line
	035-16201-001	46.49	76.41	70.00			192.90	Water Line
	038-28901-003	67.16	110.91	35.00			213.07	Water Line
	041-01601-000		139.58				139.58	Pool Fill
	041-05401-000		22.11				22.11	Pool Fill
	041-16401-002		317.36	70.00			387.36	Pool Fill
	044-09901-001		80.38				80.38	Water Line
	044-12001-002		32.66				32.66	Pool Fill
	050-03601-000		39.32				39.32	Pool Fill
	050-08601-000		331.69	105.00			436.69	Pool Fill
	050-12001-002		290.48	35.00			325.48	Pool Fill
	050-12101-003		122.74				122.74	Pool Fill
	050-14501-000		109.80				109.80	Pool Fill
	053-22701-002	336.05	979.23		400.00		1,715.28	Water Line
	056-02841-003	404.96	843.14	70.00			1,318.10	Water Line
	056-02921-000		34.22	35.00			69.22	Pool Fill
	056-05801-000		90.28				90.28	Pool Fill
	062-01301-001		80.66				80.66	Pool Fill
	071-08401-000	342.87	384.43	35.00			762.30	Theft
	080-11501-003		217.59				217.59	Pool Fill
	089-15501-007		66.50	35.00			101.50	Pool Fill
	090-00151-003	101.11	212.17	35.00			348.28	Water Line
	092-06201-002		30.07				30.07	Pool Fill
	095-01201-000		27.20	70.00			97.20	Water Line
	103-23401-002		136.01	35.00			171.01	Pool Fill
	105-10501-001		136.24				136.24	Pool Fill
	110-02101-003		47.56				47.56	Pool Fill
	119-12501-000	46.04	71.13	35.00			152.17	Water Line
	119-24801-000		116.91				116.91	Pool Fill
	119-27401-000	159.48	302.67				462.15	Water Line
	130-07511-001	397.20					397.20	Water Line
	137-04101-001		121.92				121.92	Pool Fill
	139-45351-000		87.80				87.80	Hot Water Heater
	TOTAL	2,865.70	8,543.59	1,190.00	400.00	0.00	12,999.29	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Receive August 2022 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive August 2022 Finance Reports.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Second Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for August 2022 is hereby received.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting October 4, 2022.

AUG 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,273,441.24
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,022,186.07
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$3,690,252.14
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$345,022.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$86,282.65
Fire Protection Fund	Depository Account	160-000-001	\$337,780.98
Tidelands Grant	Depository Account	171-000-001	\$30,729.38
Library Support Fund	Depository Account	172-000-001	\$2,594.74
Shepard State Park Fund	Depository Account	176-000-001	\$59,289.68
USDA NRCS EWP Program	Depository Account	300-000-001	(\$146,634.39)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$75,678.47
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$67,541.15
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,845,948.18
General Depository Reconciled Cash Balance			\$10,546,274.39

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$255,504.80)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$22,466.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,463,922.27
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,233,513.49
Enterprise Reconciled Cash Balance			\$3,209,240.39

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,873,861.80
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,500,015.62
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$324,977.61
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$723,671.83
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,515.83
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,515.83
MSPAC_TC Park HB1535 Project	Restricted Fund	304-000-004	\$4,000,041.64
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,001,432.43
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,002,621.37
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,447,000.24
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,620.29
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.80
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$0.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$4,805,878.42
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,475.38
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,618.35
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$920,694.26
Total Bond & Restricted Reconciled Cash Balances			\$19,138,941.70

AUG 2022
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2022	AUG 2022	Balance	91.66% % to date
General Fund Revenues	11,523,712.11	10,526,972.70	996,739.41	91.3%
Expenditures:				
001 Legislative	278,455.00	231,803.59	46,651.41	83.2%
010 City Court	354,479.00	286,250.41	68,228.59	80.7%
021 City Manager	320,800.00	187,697.35	133,102.65	58.5%
022 Human Resources	79,170.00	66,019.60	13,150.40	83.3%
040 City Clerk	550,511.00	455,522.07	94,988.93	82.7%
060 City Attorney	180,000.00	138,525.10	41,474.90	76.9%
090 Economic Dev - Planning	513,551.00	431,358.46	82,192.54	83.9%
092 Building & General Expenses	663,200.00	551,950.04	111,249.96	83.2%
094 Grants & Project Admin	232,305.00	174,261.98	58,043.02	75.0%
100 Police	4,089,485.00	3,244,113.40	845,371.60	79.3%
161 Fire	2,803,845.00	2,350,012.18	453,832.82	83.8%
170 Recreation	853,009.00	657,536.49	195,472.51	77.0%
201 PW: Streets	445,000.00	209,897.42	235,102.58	47.1%
205 PW: Maintenance	316,074.00	207,044.55	109,029.45	65.5%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	1,009,135.11	1,008,885.11	250.00	99.9%
General Fund Expenditures	12,776,473.11	10,288,331.30	2,488,141.81	80.5%
<i>Total Operating Expenditures</i>	<i>11,209,458.00</i>	<i>8,895,674.93</i>	<i>2,313,783.07</i>	
<i>Total Capital Outlay Expenditures</i>	<i>342,343.00</i>	<i>168,238.67</i>	<i>174,104.33</i>	
<i>Total Debt Service</i>	<i>215,537.00</i>	<i>215,532.59</i>	<i>4.41</i>	
<i>Total Transfers Out</i>	<i>1,009,135.11</i>	<i>1,008,885.11</i>	<i>250.00</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,776,473.11</i>	<i>10,288,331.30</i>	<i>2,488,141.81</i>	
<i>Personnel</i>	<i>8,363,563.00</i>	<i>7,050,085.41</i>	<i>1,313,477.59</i>	
<i>Supplies</i>	<i>748,472.00</i>	<i>435,201.30</i>	<i>313,270.70</i>	
<i>Other Services</i>	<i>2,097,423.00</i>	<i>1,410,388.22</i>	<i>687,034.78</i>	
<i>Capital Outlay</i>	<i>342,343.00</i>	<i>168,238.67</i>	<i>174,104.33</i>	
<i>Debt Service</i>	<i>215,537.00</i>	<i>215,532.59</i>	<i>4.41</i>	
<i>Interfund Transfers for DS</i>	<i>1,009,135.11</i>	<i>1,008,885.11</i>	<i>250.00</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,776,473.11</i>	<i>10,288,331.30</i>	<i>2,488,141.81</i>	

**AUG 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of AUG 2022	Balance	91.66% % to date
002 HB1 Modernization Funds				
Revenues	846,086.00	802,944.41	43,141.59	94.9%
Expenditures	1,276,578.00	211,250.00	1,065,328.00	16.5%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	2,272,838.61	0.00	100.0%
Expenditures	4,545,677.23	855,425.09	3,690,252.14	18.8%
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	1,200.00	1,783.43	40.2%
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	1,414,277.97	5,028,249.03	21.9%
Expenditures	8,496,100.68	1,591,750.66	6,904,350.02	18.7%
156 SE MS METRO TASK FORCE				
Revenues	0.00	30,000.00	(30,000.00)	
Expenditures	264,240.00	142,231.72	122,008.28	53.8%
157 US Justice Equitable Sharing				
Revenues	0.00	50,306.15	(50,306.15)	
Expenditures	41,995.93	6,019.43	35,976.50	14.3%
160 Fire Protection Fund				
Revenues	672,000.00	240,446.47	431,553.53	35.7%
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	671,308.04	99,357.08	571,950.96	14.8%
Expenditures	701,308.04	98,627.70	602,680.34	14.0%
172 Library Support Fund				
Revenues	125,282.00	119,634.09	5,647.91	95.4%
Expenditures	125,282.00	120,156.82	5,125.18	95.9%
176 Shepard State Park				
Revenues	251,670.00	142,462.02	109,207.98	56.6%
Expenditures	281,981.00	163,256.04	118,724.96	57.8%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	1,500,015.62	(1,500,015.62)	
Expenditures	0.00	0.00	0.00	
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	264,198.70	24,597.30	91.4%
Expenditures	284,494.00	284,493.76	0.24	99.9%

**AUG 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of AUG 2022	Balance	91.66% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,602.59	69.41	99.3%
Expenditures	646.00	0.00	646.00	
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	352,264.76	32,831.24	91.4%
Expenditures	378,707.00	378,706.25	0.75	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,793.11	(11.11)	100.1%
Expenditures	816.00	0.00	816.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	57,715.44	57,715.44	0.00	100.0%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	363,147.43	118,422.89	75.4%
Expenditures	720,410.82	547,640.46	172,770.36	76.0%
304 Town Commons Park Project				
Revenues	4,238,687.38	8,289,620.84	(4,050,933.46)	195.5%
Expenditures	5,856,491.51	1,509,776.76	4,346,714.75	25.7%
305 S2019 MPI GO Bond Construction Fund				
Revenues	300,332.00	301,088.70	(756.70)	100.2%
Expenditures	367,321.38	348,998.26	18,323.12	95.0%
307 Bacot Park Improvements				
Revenues	216,621.00	216,621.00	0.00	100.0%
Expenditures	1,748,995.70	1,145,311.20	603,684.50	65.4%
309 Town Center Retail Dev Complex				
Revenues	7,321,747.20	7,021,575.35	300,171.85	95.9%
Expenditures	9,323,017.60	9,023,017.60	300,000.00	96.7%
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	16,702.23	0.00	100.0%
353 Hwy 57 Utility Line Relocation				
Revenues	11,047.34	11,047.34	0.00	100.0%
Expenditures	11,047.34	11,047.34	0.00	100.0%
355 Water Supply & Treatment Plant				
Revenues	38,979.57	41,703.96	(2,724.39)	106.9%
Expenditures	5,258,590.77	447,792.94	4,810,797.83	8.5%

**AUG 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of AUG 2022	Balance	91.66% % to date
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	5,154.97	75.03	98.5%
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,346,847.50	1,369,241.99	(22,394.49)	101.6%
Expenditures	1,446,885.25	1,554,102.24	(107,216.99)	107.4%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	207,132.00	2,461,133.00	7.7%
Expenditures	2,654,565.00	171,238.76	2,483,326.24	6.4%
404 Solid Waste Fund				
Revenues	1,586,340.00	1,464,510.24	121,829.76	92.3%
Expenditures	1,592,850.00	1,485,046.86	107,803.14	93.2%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52	0.00	47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	375.91	(335.91)	939.7%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	443.59	6.41	98.5%
Expenditures	827.00	0.00	827.00	

**AUG 2022
YEAR TO DATE TOTALS**

ENTERPRISE (400)

	BUDGET FY 2022	AUG 2022	Balance	91.66% % to date
Utility Fund Revenues	9,095,000.00	8,466,454.91	628,545.09	93.0%
Administration	3,114,228.00	2,790,585.49	323,642.51	89.6%
Water & Sewer O & M	3,884,523.00	3,207,732.46	676,790.54	82.5%
Debt Service	1,065,921.00	878,696.84	187,224.16	82.4%
Transfers	1,472,000.00	1,026,000.00	446,000.00	69.7%
Contingencies	100,000.00	0.00	100,000.00	
Utility Fund Expenditures	9,636,672.00	7,903,014.79	1,733,657.21	82.0%
<i>Total Operating Expenditures</i>	<i>6,794,551.00</i>	<i>5,917,199.17</i>	<i>877,351.83</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,200.00</i>	<i>81,118.78</i>	<i>123,081.22</i>	
<i>Total Debt Service</i>	<i>1,065,921.00</i>	<i>878,696.84</i>	<i>187,224.16</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>1,026,000.00</i>	<i>446,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>100,000.00</i>	<i>0.00</i>	<i>100,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>7,903,014.79</i>	<i>1,733,657.21</i>	
 <i>Personnel</i>	 <i>570,939.00</i>	 <i>504,251.05</i>	 <i>66,687.95</i>	
<i>Supplies</i>	<i>299,000.00</i>	<i>196,095.48</i>	<i>102,904.52</i>	
<i>Other Services</i>	<i>5,924,612.00</i>	<i>5,216,852.64</i>	<i>707,759.36</i>	
<i>Capital Outlay</i>	<i>204,200.00</i>	<i>81,118.78</i>	<i>123,081.22</i>	
<i>Debt Service</i>	<i>1,065,921.00</i>	<i>878,696.84</i>	<i>187,224.16</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>1,026,000.00</i>	<i>446,000.00</i>	
<i>Contingencies</i>	<i>100,000.00</i>	<i>0.00</i>	<i>100,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>7,903,014.79</i>	<i>1,733,657.21</i>	

**CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet**

Council Meeting: October 4, 2022
Title: Authorization of City Petty Cash Funds

Introduced by:
Contact Person/Telephone Teresa Montgomery

Summary Explanation: Authorization of City Petty Cash Funds by Department.

EXHIBITS FOR REVIEW

Resolution	☒
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☐
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:													
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐

Second Made by:													
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 000-2022

WHEREAS, MCA § 7-7-60, Miss. Code Ann. (1972), provides authority for municipalities to operate petty cash funds in accordance with regulations set forth by the Office of the State Auditor; and

WHEREAS, said regulations require that establishment of petty cash funds be authorized by the governing authority and spread upon the minutes; and

WHEREAS, the City has determined that petty cash funds are necessary for the continued efficient operation of City business;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi:

SECTION 1. That a petty cash fund is hereby issued to the following custodians to be used for legally budgeted purposes:

1. City Clerk	\$200.00
2. Planning Director	\$200.00
3. Police Chief	\$800.00
4. Fire Chief	\$150.00
5. Recreation Director	\$200.00

SECTION 2. That cash funds shall be spent for purchases in accordance with purchasing laws of the State and the policies of the City.

SECTION 3. That the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Approval of Municipal Compliance
Questionnaire for FY 2021 – 2022

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approval of Municipal Compliance Questionnaire for FY 2021-2022.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Second Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, as part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Municipal Compliance Questionnaire for FY 2021-2022 is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

CITY OF GAUTIER 3330 HWY 90 GAUTIER MS 39553

2. List the date and population of the latest official U.S. Census or most recent official census:

2021 – 18,486

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

ATTACHED

4. Period of time covered by this questionnaire:

From: **OCTOBER 2021**

To: **SEPTEMBER 2022**

5. Expiration date of current elected officials' term: **JUNE 2025**
-

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2022

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
<hr/> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
<hr/> |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
<hr/> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
<hr/> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
<hr/> |
| 5. Are all required personnel covered by appropriate surety bonds? | Y
<hr/> |
| · Board or council members (Sec. 21-17-5) | Y
<hr/> |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
<hr/> |
| · Municipal clerk (Section 21-15-38) | Y
<hr/> |
| · Deputy clerk (Section 21-15-23) | Y
<hr/> |
| · Chief of police (Section 21-21-1) | Y
<hr/> |
| · Deputy police (Section 45-5-9) (if hired under this law) | N/A
<hr/> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
<hr/> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
<hr/> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
<hr/> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
<hr/> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
<hr/> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y _____
---	------------

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y _____
--	------------

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y _____
--	------------

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y _____
---	------------

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y _____
---	------------

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y _____
---	------------

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y _____
--	------------

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y _____
---	------------

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y _____
--	------------

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y _____
--	------------

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	Y _____
---	------------

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) N
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|----------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>Y</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>Y</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>Y</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>Y</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>Y</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|----------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>Y</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>Y</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>Y</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>Y</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>Y</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>Y</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>Y</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>Y</u> |

- | | | |
|-----|--|------------|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
<hr/> |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
<hr/> |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
<hr/> |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
<hr/> |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
<hr/> |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | Y
<hr/> |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
<hr/> |

Contact Information for Officials of the City of .Gautier, Mississippi

Mayor

Casey Vaughan
PO Box 267
Gautier, MS 39553
228-297-3063
cvaughan@gautier-ms.gov

City Manager

Paula Yancey 3330 Hwy 90
Gautier, MS 39553
228-623-1800
pyancey@gautier-ms.gov

City Attorney

Josh Danos 3330 Hwy 90
Gautier, MS 39553
228-215-1367
jdanos@bordisdanos.com

City Clerk

Teresa Montgomery
3330 Hwy 90
Gautier, MS 39553
228-497-8000
tmontgomery@gautier-
ms.gov

Councilman-at-Large

Adam Colledge
8124 Meadowdale Drive
Gautier, MS 39553
228-861-8158
acolledge@gautier-ms.gov

Councilman Ward 1

Cameron George
4313 Cobblestone lane
Gautier, MS 39553
228-219-4137
cgeorge@gautier-ms.gov

Councilman Ward 2

Richard "DJ" Jackson 1920
CW Webb Road
Gautier, MS 39553
228-424-5615
rjackson@gautier-m .gov

Councilman Ward 3

Gordon Gollott
1713 Pat Drive
Gautier, MS 39553
228-238-2691
ggollott@gautier-ms.gov

Councilman Ward 4

Justin Anderson
2021 Robertsedale Drive
Gautier, MS 39553
228-218-9483
randerson@gautier-ms.gov

Councilman Ward 5

Dante Elbin
1409 Lagrange Drive
Gautier, MS 39553
228-217-2392
elbind@gautier-ms.gov

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2022

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of _____, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights to be delivered on October 24th and ending October 26th for security purposes during the annual Community Fall Festival Trunk or Treat.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of four (4) portable lights for the annual Community Fall Festival Trunk or Treat from October 24, 2022 through October 26, 2022 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of four (4) portable lights for the annual Community Trunk or Treat from October 24, 2022 through October 26, 2022 for security purposes is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/22/2022
Subject: Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights

REQUEST:

The Recreation Department received a request from Mississippi Gulf Coast Community College for the use of four portable lights for a period of no more than three days beginning on October 24th and ending October 26th. for the purpose of providing lighting for security purposes during the annual Trunk or Treat

BACKGROUND:

Mississippi Gulf Coast Community College is the host location for the annual Trunk or Treat for the local community. Last year's event had over 2,000 attendees. The event offers fun & free activities including: trunk or treat, children's games & activities arts & crafts, face painting, and children's costume contest.

DISCUSSION:

In an effort to have a safe event for the community, Mississippi Gulf Coast Community College is in need of additional lighting for security purposes during the annual community Fall Festival and Trunk-or-Treat.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the use of four portable lights for a period of no more than five days beginning on October 24th and ending October 26th.

The City Council may:

1. Approve the use of four portable lights for a period of no more than three days beginning on October 24th and ending October 26th; or
2. Not approve the use of four portable lights for a period of no more than three days beginning on October 24th and ending October 26th

ATTACHMENTS:

1. Gautier Portable Lighting Request 2022

From: [Charles Houston](#)
To: [Chassity Bilbo](#)
Subject: Gautier Portable Lighting
Date: Friday, September 16, 2022 1:27:58 PM
Attachments: [image001.png](#)

Ms. Bilbo,

MGCCC would like to see if we can again borrow the City of Gautier's portable lighting units for our Fall Festival being held on campus Tuesday, 10-25-2022. They would like to use 4 units to light 4 different areas of the festival area. If you could call me back so I can confirm the details and coordinate with you all I would appreciate it. If they could be dropped off on the 24th for setup that would be fantastic.

Thank You!



Cary Houston, M.S. CJA

Chief of Police

Jackson County Campus

P.O. Box 100

228-497-7697 Office

228-218-0024 Campus Police Cell

cary.houston@mgccc.edu

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Authorization to enter into an Encroachment Agreement
with Cooperative Energy

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Authorization to enter into an Encroachment Agreement with Cooperative Energy, in the amount not to exceed \$10.00, in order to provide water to the Jackson County Animal Shelter, as requested by Jackson County.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☒
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, Jackson County has requested for the City of Gautier to provide water to the Jackson County Animal Shelter; and

WHEREAS, on February 1, 2022, the City of Gautier approved that the City engineer the provision of water to the shelter, including the bore under Highway 90 and running of a line to the shelter on Audubon Drive; and

WHEREAS, the project will install a new infrastructure that includes an 8" sanitary sewer and 6" water line along Highway 90, directly south of the former Singing River Mall; and

WHEREAS, in order to install the 6" water line, the City must encroach on Cooperative Energy's right of way; and

WHEREAS, Cooperative Energy consents, subject to the terms and conditions of the attached agreement, to the City of Gautier encroaching upon an area within its rights of way and easements, located in Jackson County, Mississippi, and more particularly described as:

NW ¼ of SW ¼ Sec. 28, Township 7 South, Range 7 West, Jackson County, Mississippi

WHEREAS, the Mayor and Council Members hereby find that entering this Encroachment agreement is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that in consideration of ten-dollars (\$10.00), Cooperative Energy and the City of Gautier enter into this Encroachment Agreement in order to provide water to the Jackson County Animal Shelter.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

ENCROACHMENT AGREEMENT

In consideration of Ten and No/100 Dollars (\$10.00) cash in hand paid and other good and valuable consideration, COOPERATIVE ENERGY whose address is Post Office Box 15849, Hattiesburg, Mississippi 39404-5849, and City of Gautier, whose address is 3330 Highway 90, Gautier, Mississippi 39553 enter into this Encroachment Agreement ("Agreement").

COOPERATIVE ENERGY consents, subject to the terms and conditions of this Agreement, to City of Gautier, encroaching upon an area within its rights of way and easements ("Right of Way"), located in Jackson County, State of Mississippi, and more particularly described as follows:

Descriptions

Attached see Exhibit A.

NW ¼ of SW ¼ Sec.28, Township 7 South, Range 7 West, Jackson County, Mississippi

The use or occupation of the area by City of Gautier within Cooperative Energy's Right of Way shall be limited to the construction, maintenance, and operation of a 6-inch water line that will cross Cooperative Energy's Right of Way at the locations shown on the Alignment Sheets. The water line will be buried at a sufficient depth (minimal 48 inches) to allow heavy equipment to cross the water line without matting or other additional protection. City of Gautier will be responsible for ensuring this sufficient depth and neither COOPERATIVE ENERGY nor any of its agents, officers, employees, contractors, successors, or assigns will be responsible for any damages resulting from crossing the water line in the future at any time or in any manner. There shall be no excavation or dirt piled within twenty-five (25) feet of any existing COOPERATIVE ENERGY Structure (Pole), guy or other facilities of COOPERATIVE ENERGY. There shall be no change in the elevation of the Right of Way and the Right of Way shall not be used for workspace. Access by COOPERATIVE ENERGY to its Right of Way shall be unrestricted and shall not be blocked nor impeded in any manner. It is specifically understood that no buildings, structures or obstructions of any type will be permitted within or on Cooperative Energy's Right of Way. This Agreement is subject to the following terms and conditions:

1. COOPERATIVE ENERGY does not warrant or guarantee that any license or rights granted under this Agreement will provide City of Gautier with all of the rights necessary for City of Gautier to cross or occupy any portions of Cooperative Energy's Right of Way. City of Gautier will obtain written easements from fee or other interest owners, by court proceeding or other means, prior to placing any of the water line across Cooperative Energy's Right of Way and, to the extent permissible under Mississippi law, shall indemnify and hold COOPERATIVE ENERGY harmless against any claims arising as a result of City of Gautier's failure to do so, except to the extent caused by COOPERATIVE ENERGY. However, notwithstanding the preceding sentence, City of Gautier shall not obtain, exercise or claim any interest in Cooperative Energy's Right of Way that would impair Cooperative Energy's existing rights in its Right of Way.

2. City of Gautier agrees to use said area within Cooperative Energy's Right of Way in such manner as will not interfere with Cooperative Energy's present or future facilities installed thereon or its ownership, operation and maintenance thereof. If it becomes necessary to raise the height of or to relocate any of Cooperative Energy's facilities, as a result of any water line activities, City of Gautier will pay costs incurred by COOPERATIVE ENERGY to do so. The use of said area within Cooperative Energy's Right of Way by City of Gautier involves certain risks of loss or damage as a result of Cooperative Energy's operations. City of Gautier expressly assumes, and COOPERATIVE ENERGY is expressly relieved of all risk of loss and damage to City of Gautier's property (including property of third parties situated or placed upon the Right of Way by City of Gautier or by such third parties at the request of or for the benefit of City of Gautier in, on, over, or under the Right of Way, resulting from Cooperative Energy's operations, including but not limited to maintenance, repairs, and upgrades to COOPERATIVE ENERGY facilities.)
3. City of Gautier shall conduct its construction of its 6-inch water line and related activities in a prudent, reasonable and workmanlike manner. After the initial construction, City of Gautier at its expense, shall restore the Right of Way in as good condition as it was in prior to construction and in compliance with Cooperative Energy's requirements. Thereafter, no part of the Right of Way shall be altered or excavated by City of Gautier, except upon prior written notice given to COOPERATIVE ENERGY by City of Gautier in such event that it becomes necessary for City of Gautier to conduct a maintenance operation on a portion of its water lines installed on Cooperative Energy's Right of Way, in which case the terms of this Encroachment Agreement, including but not limited to obligations of City of Gautier regarding restoring the Right of Way, shall apply to such work.
4. City of Gautier, its officers, employees, agents, representatives and contractors shall comply with any and all applicable law, ordinances, rules or regulations of the Federal, State and local governments, or any agency or instrumentality thereof.
5. City of Gautier agrees that the use of Cooperative Energy's Right of Way as herein provided shall in no way affect the validity of Cooperative Energy's Right of Way and shall in no way modify or restrict the use or rights of COOPERATIVE ENERGY, its successors or assigns in and to the area to be used by City of Gautier. City of Gautier acknowledges Cooperative Energy's right and title to said Right of Way and the priority of Cooperative Energy's right of use and hereby agrees not to resist or assail said priority.
6. City of Gautier agrees and covenants not to use and will prohibit agents, employees and contractors of City of Gautier from using on Cooperative Energy's Right of Way any tools, equipment or machinery within ten feet of Cooperative Energy's overhead lines, conductors and facilities and will warn further all persons whom City of Gautier knows or should reasonably anticipate for any reason may be in the vicinity of said lines, conductors and facilities of the fact that such electric conductors are energized and dangerous.
7. To the extent permissible under Mississippi law, City of Gautier hereby assumes and shall at all times hereafter release, indemnify, defend and hold COOPERATIVE ENERGY (including officers, directors, agents, contractors, employees or invitees of COOPERATIVE ENERGY)

harmless from and against any and all liability, loss, claim, suit, damage, charges, penalties, fines, levies, assessments, taxes or expenses of any kind or nature whatsoever (including attorney's fees, witness fees, depositions expense, and court costs) which COOPERATIVE ENERGY (including officers, directors, agents, contractors, employees or invitees of COOPERATIVE ENERGY) may suffer, sustain, incur or in any way be subjected to, on account of death of or injury to any person whomsoever (including officers, directors, agents, contractors, employees or invitees of COOPERATIVE ENERGY), or on account of damage to, or loss or destruction of any property whatsoever, or on account of any violation of any applicable law, ordinances, rules or regulations of the Federal, State, or local governments, or any agency or instrumentality thereof, arising out of, resulting from, caused by, or in any way connected with or attributed to the construction, maintenance and operation of the water line and all other activities associated therewith including the presence, existence, actual or alleged operations, or use of the Right of Way by City of Gautier (its officers, directors, employees, agents, contractors, or representatives, or their successors and assigns), or the restoration of the Right of Way to good order or condition after construction or upon removal of the water line.

8. City of Gautier covenants and agrees that it will carry workers' compensation insurance covering all its employees working upon the Right of Way of in connection therewith and shall ensure worker's compensation insurance is in place for all employees of any authorized (by City of Gautier) subcontractor permitted by this Agreement. City of Gautier covenants that it will keep such insurance continuously in force and effect during the term of this Agreement. City of Gautier or its contractor shall carry liability insurance in the amount of One Million Dollars (\$1,000,000.00) that includes COOPERATIVE ENERGY as an additional insured and COOPERATIVE ENERGY shall be entitled to a certificate of the insurer showing said coverage in effect to cover any liability arising or growing out of the exercise of the rights under this Agreement, or the performance, malperformance or nonperformance of any part of City of Gautier's duties or activities under this Agreement. City of Gautier covenants that it will keep such insurance continuously in force and effect during the term of this Agreement.

9. City of Gautier will pay for all expenses including, but not limited to, attorney's fees for City of Gautier exercising any rights under this Agreement.

10. City of Gautier is not authorized to assign, convey or sell its rights under this Agreement unless it notifies COOPERATIVE ENERGY in writing and COOPERATIVE ENERGY in its sole discretion consents to same which such consent shall not be unreasonably withheld. If consent is given, this Agreement shall be binding on any City of Gautier successor, assign or grantee.

11. Interrupted service, even for extended periods, in and of itself will not result in abandonment of Cooperative Energy's Right of Way or City of Gautier's right to use said Right of Way.

12. All terms and conditions of this Agreement shall inure to the benefit of COOPERATIVE ENERGY and City of Gautier and shall be binding upon their respective successors and assigns.

13. In the event City of Gautier fails to hold a valid easement or other legal authority from fee or other interest owners or City of Gautier breaches any terms and conditions and use restrictions

of this Encroachment Agreement, after thirty (30) days written notice by COOPERATIVE ENERGY of default and right to cure, COOPERATIVE ENERGY shall have the right, at its sole discretions, to terminate this Encroachment Agreement and City of Gautier shall remain liable for damages, if any, and/or to take any other legal action available to COOPERATIVE ENERGY.

Executed, agreed and accepted this, the _____ day of _____, 2022.

City of Gautier

By: _____
Paula Yancey
City Manager
City of Gautier

Cooperative Energy

By: _____
Jeff C. Bowman
President/CEO

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally came and appeared before me, the undersigned authority in and for the county and state aforesaid, within my jurisdiction, the within named **Paula Yancey**, who acknowledged to me that she is the **City Manager** of the **City of Gautier**, a Mississippi municipality, and that for and on behalf of said municipality she executed the above and foregoing instrument as its act and deed, after having been duly authorized by the said municipality so to do.

GIVEN under my hand and official seal on this the _____ day of _____, 2022.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **Jeff C. Bowman**, who acknowledged that he is **President/CEO of Cooperative Energy**, a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires:

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Authorization to advertise for bid for the Shepard State Park Kayak and Boat Launch Improvements Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to advertise for bid for the Shepard State Park Kayak and Boat Launch Improvements Project

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, the Grants and Projects Department is requesting the authorization to advertise for bid for the Shepard State Park Kayak and Boat Launch Improvements Project; and

WHEREAS, the Mississippi Department of Marine Resources applied for a grant to fund these improvements through the U.S. Fish and Wildlife Service of behalf of the City of Gautier; and

WHEREAS, the City was awarded \$72,440 in federal funds, which requires a \$25,000 match, which will come from Tidelands funding (2019); and

WHEREAS, the project includes cleaning the existing small craft boat launch, rehabbing the existing pier, extending the existing pier to add a floating kayak launch, and adding a floating kayak launch on the west side of the park, near the new marsh walk; and

WHEREAS, the advertisement will run in the Sun Herald on October 7th and October 22nd with the bid opening on November 4th at 11am; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Shepard State Park Kayak and Boat Launch Improvements Project.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/27/2022
Subject: Authorization to Advertise for Bid for Shepard State Park Kayak and Boat Launch Improvements

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Shepard State Park Kayak and Boat Launch Improvements Project.

BACKGROUND:

The Dingell-Johnson Sport Fish Restoration Program, authorized under the U.S. Fish and Wildlife Service, supports activities designed to restore, conserve, manage, or enhance sport fish populations; the public use and benefits from these resources; and activities that provide boat access to public waters. Sport fisheries research and management activities; boating access development and maintenance; aquatic resource education activities; lake construction and maintenance; land acquisition; technical assistance; planning; habitat enhancement; administration; coordination; and hatchery construction are eligible under the Act.

The Mississippi Department of Marine Resources applied to the U.S. Fish and Wildlife Service on behalf of the City of Gautier for this sport fish grant. The City has been awarded \$72,440 in federal funds, which requires a \$25,000 match. The local match will come from Tidelands funding (FY2019). This \$97,440 project includes cleaning the existing small craft boat launch, rehabbing the existing pier, extending the existing pier to add a floating kayak launch, and adding a floating kayak launch on the west side of the park, near the new marshwalk.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on October 7 and October 14, 2022. Bids will be opened at 11 a.m. on November 4, 2022.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Shepard State Park Kayak and Boat Launch Improvements Project.

The City Council may:

1. Approve the advertisement as presented; or
2. Not approve the advertisement as presented.

ATTACHMENTS:

1. Advertisement

ADVERTISEMENT FOR BIDS

City of Gautier

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi 39553 or electronic bids submitted via www.heflinengineeringbids.com until 11:00 AM, local time, November 4, 2022 at which time and place, the Bids will be publicly opened and read aloud. Any bids received after the closing time will be returned unopened.

The work shall consist of the construction of boat dock reconstruction and a new kayak pier and launch at Shepard State Park.

Copies of the Plans, Specifications, and other Bidding Documents are available for download or in hard copy format from www.heflinengineeringbids.com or for public viewing at the office of the Engineer, Heflin Engineering, LLC, 1700 West Government Street, Building "A", Suite "J", Brandon, Mississippi. Documents must be purchased through the website and such costs are non-refundable. For questions related to the online bidding process, please contact Plan House Bidding Group (662-407-0193).

Bid security in the form of a Bid Bond, certified check or cashier's check in an amount equal to five percent (5%) of the Bid shall be furnished by each Bidder as required by the Contract Documents.

The City of Gautier is an Equal Opportunity Employer, and hereby notifies all bidders will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, national origin, age, disability, sexual preference, marital or veteran status, or any other legally protected status in consideration for an award.

The City of Gautier reserves the right to reject any and all Bids and to waive any and all informalities and reserves the right to hold all Bids for examination for a period not to exceed sixty (60) days and to award the Contract to the lowest and best Bid complying with the Plans and Specifications within said time.

CITY OF GAUTIER

Paula Yancey, City Manager

October 7 and 14, 2022

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Approval of the updated inventory spreadsheet of the City of Gautier's assets.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the updated inventory spreadsheet of the City of Gautier's assets.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, the City Clerk Department has requested that the City Council review and approve the updated, current inventory spreadsheet of the City of Gautier's assets; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the updated inventory spreadsheet of the City of Gautier's assets is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/27/2022
Subject: Approval for the current updated inventory spreadsheet for the City of Gautier.

REQUEST:

Authorization to approve the current updated inventory spreadsheet of the City of Gautier's assets.

BACKGROUND:

When assets have been purchased for the City of Gautier, each department head is given an asset inventory tag to place on an item. The department head will then report the serial number and item so that it can be placed on the inventory spreadsheet.

DISCUSSION:

The City Clerk's Department is current with all purchases from department heads and assets have been documented on a current spreadsheet. The City Clerk's Department has made sure that all items have been properly removed from inventory when broken or replaced.

RECOMMENDATION:

City staff recommends City Council to authorize the updated inventory spreadsheet.

ATTACHMENTS:

1. Inventory Spreadsheet

OTHER FURNITURE & EQUIPMENT

Asset #	Item description	Department	Location in Department	Serial #	Purchase Price	Purchase Date	Notes
1	COMPUTER				\$540.00	3/6/2015	REMOVED FROM INVENTORY BROKE 09/20/2022
2	MONITOR				\$229.98	8/10/2011	MOVED TO SURPLUS 08/21/2018
3	PRINTER				\$179.00	10/20/2011	REMOVED 04/05/2022 BROKE
4	SHREDDER	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$129.99	9/4/2010	
5	BOOK CASE 6-SHELF	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$109.00	4/1/2003	
6	DESK	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$914.38	1/19/2010	
7	2-DRAWER CABINET	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$479.86	1/19/2010	
8	2-DRAWER CABINET	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$479.86	1/19/2010	
9	CHAIR				\$87.99	3/19/2008	SURPLUS 04/17/2018
10	LAPTOP COMPUTER	CITY HALL	CITY MANAGER		\$2,296.00	2/22/2012	
11	PRINTER				\$99.99	6/2/2015	REMOVED 04/05/2022 BROKE
12	DESK	CITY HALL	CITY MANAGER		\$1,548.07	1/19/2010	
13	2 DRAWER CABINET	CITY HALL	CITY MANAGER		\$479.86	1/19/2010	
14	REFIGERATOR	CITY HALL	CITY MANAGER		\$118.00	1/21/2004	
15	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	moved to clearwater (Public Works Depart) 08/27/2014 Debbie
16	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	moved to Clearwater (Public Works Depart) 08/27/2014 Cashiers
17	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	moved to Clearwater (Public Works Depart) 08/27/14 Debbie
18	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	moved to Clearwater (Public Works Depart) 08/27/14 Lobby
19	TABLE	CITY HALL	CITY MANAGER		\$399.00	7/7/2004	

20	TV	CITY HALL	CITY MANAGER		\$149.00	4/1/2003	
21	CHAIR				\$187.23	2/25/2015	MOVED TO SURPLUS 008/21/2018
22	6-SHELF BOOKCASE	CITY HALL	CITY MANAGER		\$803.32	3/17/2010	
23	6-SHELF BOOKCASE	CITY HALL	CITY MANAGER		\$139.99	3/26/2003	
24	SHREDDER	CITY HALL	CITY MANAGER		\$149.99	4/18/2002	
25	COMPUTER				\$914.99	3/6/2015	REMOVED FROM INVENTORY BROKE 09/20/2022
26	PRINTER			MAC-D89D67DB4B36	\$229.95	1/15/2014	REMOVED TO WAREHOUSE SURPLUS 08/21/2018
27	CHAIR	CITY HALL	ASSISTANT COMTROLLER		\$199.99	10/1/2012	
28	DESK	PLANNING	CODE ENFORCEMENT (JOE'S OFFICE)		\$914.38	1/19/2010	
29	METAL CABINET	GRANTS	GRANTS (APRIL'S OFFICE)		\$224.00	10/1/2013	
30	5-SHELF BOOKCASE	GRANTS	GRANTS (APRIL'S OFFICE)		\$91.00	10/1/2013	
31	TABLE	CITY HALL	CITY CLERK		\$149.00	10/1/2013	
32	CHAIR	PLANNING	BUILDING INSPECTOR		\$64.99	10/6/2013	
33	CHAIR	PLANNING	BUILDING INSPECTOR		\$99.99	6/15/2008	
34	ELECTRIC 3-HOLE PUNCH	CITY HALL	HUMAN RESOURCES GENERALIST		\$129.99	6/3/2008	
35	LEXMARK PRINTER				\$399.99	2/11/2007	REMOVED FROM INVENTORY 11/02/2021
36	TYPEWRITER				\$110.24		REMOVED FROM INVENTORY BROKE 09/20/2022
37	BADGEMAKER				\$29.99	6/2/2015	REMOVED FROM INVENTORY 11/02/2021
38	HP PRINTER	CITY HALL	HUMAN RESOURCES GENERALIST		\$99.99	4/6/2009	
39	DESK (3-PIECE)	CITY HALL	HUMAN RESOURCES GENERALIST		\$281.95	7/25/2012	
40	CHAIR				\$126.09	7/25/2012	REMOVED 04/05/2022 BROKE
41	5-SHELF BOOKCASE	CITY HALL	HUMAN RESOURCES GENERALIST		\$87.99	7/25/2012	

42	DELL COMPUTER				\$563.00	11/22/2015	MOVED TO SURPLUS 06/15/2021
43	SM WORKSTATION	CITY HALL	HUMAN RESOURCES GENERALIST		\$38.49	3/2/2000	
44	CHAIR	CITY HALL	HUMAN RESOURCES GENERALIST		\$22.64	7/25/2012	
45	CHAIR	CITY HALL	HUMAN RESOURCES GENERALIST		\$22.64	7/25/2012	
46	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	2/11/2008	
47	FIRE-KING FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$1,399.00	2/11/2008	
48	FIRE-KING FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$1,399.00	1/4/2006	
49	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	7/6/2008	
50	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	4/8/2007	
51	COMPUTER						MOVED TO WAREHOUSE BROKE 03/09/15
52	MONITOR				\$159.99	3/11/2015	REMOVE TO SURPLUS 08/21/2018
53	BROTHER PRINTER				\$179.99	3/4/2015	REMOVED FROM INVENTORY BROKE 09/20/2022
54	SHREDDER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$149.99	3/18/2009	
55	CHAIR						MOVED TO WAREHOUSE BROKE 10/06/2020
56	2-DRAWER CABINET	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$199.99	12/17/2008	
57	DESK	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$369.98	4/8/2009	
58	WOOD CABINET	CITY HALL	CITY CLERK				
59	CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$99.99	8/20/2015	
60	3-HOLE ELECTRIC PUNCH				\$126.20	2/7/2003	BROKEN REMOVED 08/16/2022
61	PRINTER				\$799.98	3/10/2002	REMOVE TO SURPLUS 08/21/2018
62	SHREDDER	CITY HALL	CITY CLERK		\$142.00	7/3/2001	
63	SCANNER				\$532.00	6/25/2015	BROKEN REMOVED 08/16/2022

64	COMPUTER				\$1,006.00	8/5/2013	REMOVED FROM INVENTORY BROKE 09/20/2022
65	BOOKCASE 2-SHELF	CITY HALL	ADMINISTRATIVE CLERK		\$36.79	2/12/2006	
66	DESK	RECREATION	LOG CABIN		\$418.00	11/12/1992	
67	TABLE	RECREATION	LOG CABIN		\$689.00	10/1/2006	
68	BOOKCASE 5-SHELF	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$74.99	10/23/2014	
69	CREDENZA	RECREATION	LOG CABIN		\$99.99	10/17/2015	
70	BOOKCASE 6-SHELF	CITY HALL	FINANCE (EXTRA OFFICE)			9/16/1998	
71	CHAIR	RECREATION	LOG CABIN		\$74.99	2/11/2001	
72	CHAIR	RECREATION	LOG CABIN		\$74.99	2/11/2001	
73	CHAIR						REMOVED 04/05/2022 BROKE
74	SCANNER				\$1,246.00	7/16/2008	MOVED TO SURPLUS 10/06/2020
75	3-HOLE ELECTRIC PUNCH	CITY HALL	ADMINISTRATIVE CLERK		\$120.00	3/17/2004	
76	PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$299.99	8/11/2014	
77	HP PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.98	5/15/2013	
78	COMPUTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$796.00	06/27/2014	
79	MONITOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.99	8/11/2014	
80	CALCULATOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$73.04	12/19/2012	
81	FILING CABINET	CITY HALL	PURCHASING AGENT		\$219.99	7/15/2000	
82	FIRE-KING FILING CABINET	CITY HALL	PURCHASING AGENT		\$1,399.00	7/15/2000	
83	FILING CABINET	CITY HALL	PURCHASING AGENT		\$219.99	7/15/2000	
84	5-SHELF BOOKCASE	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$109.99	5/17/2000	
85	TABLE	CITY HALL	ADMINISTRATIVE CLERK		\$69.99	6/17/2002	

86	FILING CABINET 2 DRAWER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$219.99	1/19/2010	
87	CHAIR						REMOVED 04/05/2022 BROKE
88	CHAIR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$74.99	1/27/2000	
89	CHAIR						REMOVED 04/05/2022 BROKE
90	PRINTER			C1U1A21K14W			REMOVED 04/05/2022 BROKE
91	COMPUTER	CITY HALL	PURCHASING AGENT		\$623.00	3/16/2015	
92	FIRE KING FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$1,399.00	8/7/2003	
93	FIRE KING FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$1,399.00	8/7/2003	
94	FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$219.99	8/5/2005	
95	FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$219.99	8/5/2005	
96	5-SHELF BOOKCASE	CITY HALL	PURCHASING AGENT		\$89.99	10/3/2007	
97	DESK	CITY HALL	PURCHASING AGENT		\$697.50	5/16/2007	
98	CHAIR	CITY HALL	PURCHASING AGENT		\$74.99	1/27/2000	
99	CHAIR	CITY HALL	ASSISTANT COMTROLLER		\$74.99	1/27/2000	
100	CHAIR	CITY HALL	FINANCE (SUMMER)		\$99.99	11/1/2004	
101	MFC PRINTER	CITY HALL	PURCHASING AGENT		\$199.99	7/16/2008	
102	COMPUTER				\$979.00		REMOVED TO SURPLUS 08/21/2018
103	LEXMARK PRINTER	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$414.00	6/3/2009	
104	LAMINATOR LW1910	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$78.88	12/28/2013	
105	BINDER	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$449.99	11/4/2000	
106	DESK	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$418.00	11/21/1992	
107	4-SHELF BOOKCASE	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$49.99	1/18/2006	

108	3 SHELF GLASS BOOKCASE	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$289.00	5/9/1999	
109	CHAIR						REMOVED 04/05/2022 BROKE
110	TABLE	CITY HALL	CITY HALL (BOARDROOM)		\$423.84	1/19/2010	
111	CHAIR	CITY HALL	ADMINISTRATIVE CLERK		\$198.31	1/19/2010	
112	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
113	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
114	CHAIR	GRANTS	BRENDA'S OFFICE		\$198.31	1/19/2010	
115	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
116	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
117	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
118	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
119	TV	CITY HALL	CITY HALL (BOARDROOM)		\$748.00	10/1/2013	
120	REFRIGERATOR	CITY HALL	CITY HALL (BOARDROOM)		\$135.78	10/4/2006	
121	RICOH PRINTER MPC6501			V7611200050	\$17,000.00	6/2/2013	REMOVED 04/05/2022 BROKE
122	SHREDDER SPL-S3020				\$159.00	6/4/2009	BROKE MOVED TO SURPLUS 07/20/2021
123	MICROWAVE (BLACK)						BROKE MOVED TO TRASH 07/08/2016
124	MICROWAVE (WHITE)				\$219.00	2/4/2000	BROKE MOVED TO TRASH 06/15/2021
125	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
126	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
127	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
128	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
129	REFRIGERATOR	CITY HALL	CITY HALL		\$418.00	9/12/2007	

130	FILING CABINET	CITY HALL	CLERK FILING ROOM		\$199.00	4/3/1999	
131	BINDING MACHINE	CITY HALL	CLERK FILING ROOM		\$312.94	9/1/1998	
132	LETTER FOLDER	CITY HALL	CLERK FILING ROOM		\$249.00	10/4/1998	
133	COMPUTER (J4146XI)				\$949.00	6/2/2010	BROKEN REMOVED 10/19/2021
134	DESK	PUBLIC WORKS	KIM'S OFFICE		\$499.89	3/3/2004	
135	CHAIR	PUBLIC WORKS	KIM'S OFFICE		\$274.00	4/24/1999	
136	LANIER (70100753)				\$499.99	8/3/2009	MOVED TO SURPLUS 08/21/2018
137	FILING CABINET	PUBLIC WORKS	KIM'S OFFICE		\$199.99	6/2/2001	
138	5-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$289.00	5/16/2007	
139	4-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$89.97	10/3/2007	
140	5-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$89.99	10/3/2007	
141	TABLE	CITY HALL	MAILROOM		\$39.99	6/3/1998	
142	6-DRAWER PMT CABINET				\$39.90	5/2/2001	REMOVED 04/05/2022 BROKE
143	CHAIR	PUBLIC WORKS	KIM'S OFFICE		\$249.99	10/3/2002	
144	SHARP TV (722391)				\$179.00		PUT IN SURPLUS 03/22/2016
145	JVC VCR				\$69.00		PUT IN SURPLUS 03/22/2016
146	MAGNOVOX DVD				\$59.00		PUT IN SURPLUS 03/22/2016
147	TOSHIBA TV				\$297.33	2/17/2010	PUT IN SURPLUS 03/22/2016
148	V-ROLL STAND				\$295.00		PUT IN SURPLUS 03/22/2016
149	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
150	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
151	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE

152	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
153	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
154	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
155	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
156	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
157	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
158	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
159	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
160	COUNCIL CHAMBER CHAIRS 6-SECTION				\$833.88	10/1/1989	MOVED TO WAREHOUSE
161	MIC SPEAKER	CITY HALL	COUNCIL CHAMBERS		\$89.99	10/17/2015	
162	TV (BACK OF CHAMBERS)	CITY HALL	COUNCIL CHAMBERS		\$649.99	Oct-12	
163	TV (FRONT OF CHAMBERS)	CITY HALL	COUNCIL CHAMBERS		\$649.99	Oct-12	
164	OVAL TABLE	CITY HALL	COUNCIL CHAMBERS		\$435.00	10/4/2000	
165	OVAL TABLE	CITY HALL	COUNCIL CHAMBERS		\$435.00	10/4/2000	
166	COUNCIL MEMBERS CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
167	COUNCIL MEMBERS CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
168	COUNCIL MEMBERS CHAIR	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
169	COUNCIL MEMBER CHAIRS				\$198.00	6/1/2005	REMOVED TO SURPLUS
170	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
171	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
172	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
173	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	

174	UNTIED STATES FLAG	CITY HALL	COUNCIL CHAMBERS		\$79.00		
175	MS STATE FLAG	CITY HALL	COUNCIL CHAMBERS		\$79.00		
176	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
177	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
178	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
179	SHURE WIRELESS MIC	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
180	SHURE WIRELESS MIC	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
181	WALL AMPLIFIER				\$1,310.00	10/11/2002	REMOVED FROM INVENTORY BROKE 12/21/2021
182	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$499.99	7/16/2008	
183	WOOD/IRON BENCH	CITY HALL	CITY HALL LOBBY		\$59.00	3/19/2008	
184	WOOD/IRON BENCH	CITY HALL	CITY HALL LOBBY		\$59.00	3/19/2008	
185	COMPUTER				\$700.00	4/17/2014	BROKEN REMOVED 10/19/2021
186	U-SHAPED DESK	PLANNING	PLANNING (BUILDING INSPECTOR)		\$749.99	10/18/2012	
187	CHAIR	PLANNING	PLANNING		\$99.99	10/15/2013	
188	2-DRAWER LATERAL FILING CABINET	PLANNING	PLANNING		\$749.29	8/4/2010	
189	2-DRAWER FILING CABINET	RECREATION	RECREATION (CHASSITY'S OFFICE)		\$69.99	7/15/2009	
190	2-DRAWER FILING CABINET	PLANNING	ECON DEVELOPMENT (SCOTT'S OFFICE)		\$69.99	7/13/2010	
191	6-SHELF BOOKCASE	PLANNING	PLANNING		\$109.99	8/26/2009	
192	CHAIR	PLANNING	BAB'S OFFICE		\$29.99	10/15/2013	
193	CHAIR	PLANNING	BAB'S OFFICE		\$29.99	10/15/2013	
194	CHAIR	PLANNING	PATRICK'S OFFICE		\$29.99	10/15/2013	
195	COMPUTER	PLANNING	ECON DEVELOPMENT (BUILDING INSPECTOR)		\$936.80	7/19/2006	

196	PRINTER (HP)				\$399.98	7/17/2012	BROKEN REMOVED 10/19/2021
197	2-DRAWER FILING CABINET	PLANNING	SUPPLY ROOM(PLANNING)		\$69.99	1/11/2005	
198	4-DRAWER FILING CABINET	PLANNING	FILE ROOM (PLANNING)		\$197.99	11/18/2009	
199	4-DRAWER FILING CABINET	PLANNING	FILE ROOM (PLANNING)		\$149.00	7/21/2004	
200	3 SHELF BOOKCASE	PLANNING	BAB'S OFFICE		\$59.99	7/6/2005	
201	L SHAPED DESK	PLANNING	PLANNING		\$493.97	3/6/2008	
202	CHAIR	PLANNING	PLANNING		\$79.99	10/18/2006	
203	TV	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$237.49	3/19/2008	
204	ROUND TABLE	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$499.99	Oct-12	
205	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
206	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
207	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
208	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
209	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
210	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
211	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
212	CHAIR	PLANNING	ECON DEV./PLANNING (SCOTT)		\$99.99	Mar-14	
213	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
214	COMPUTER	PLANNING	ECON DEV.PLANNING (FRONT DESK)		\$558.00	9/5/2014	
215	PRINTER						REMOVED SOLD AT AUCTION
216	WHITE TABLE	PLANNING	ECON DEV.PLANNING (BUILDING INSPECTOR)		\$39.98	02/15/.2003	
217	2 DRAWER FILING CABINET	PLANNING	BAB'S OFFICE		\$179.00	10/8/2006	

218	3 DRAWER FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$126.49	10/8/2006	
219	3 DRAWER FILING CABINET	PLANNING	ECON DEV.PLANNING (RACHEL)		\$126.49	8/11/2014	
220	DESK	PLANNING	BAB'S OFFICE		\$131.99	11/7/2007	
221	CHAIR				\$79.99	10/18/2006	REMOVED FROM INVENTORY BROKE 09/20/2022
222	CHAIR				\$62.99	3/11/2002	REMOVED FROM INVENTORY BROKE 09/20/2022
223	CHAIR				\$62.99	3/11/2002	REMOVED FROM INVENTORY BROKE 09/20/2022
224	PRINTER (RICOH)AF3245C			K5160600672	\$13,280.00	4/13/2010	SURPLUS
225	METAL CABINET	PLANNING	ECON DEV./PLANNING (COPYROOM)		\$879.49	10/15/2010	
226	REFRIGERATOR	PLANNING	MAINTENANCE SHOP		\$489.99	4/12/2002	
227	BUNN COFFEE MAKER				\$79.99	3/11/2005	SURPLUS 07/02/2019
228	STOVE				\$398.00		BROKEN REMOVED 10/19/2021
229	TABLE	PLANNING	ECON DEV./PLANNING (KITCHEN)		\$139.00	4/3/2002	
230	COMPUTER				\$849.99	6/11/2010	SURPLUS 07/02/2019
231	DESK	PLANNING	ECON DEV./PLANNING		\$379.99	12/2/2000	
232	2 DRAWER FILING CABINET	PLANNING	ECON DEV./PLANNING		\$849.99	9/18/2006	
233	CHAIR				\$129.99	5/21/2008	BROKEN REMOVED 10/19/2021
234	CHAIR				\$64.99	2/8/2002	BROKEN REMOVED 10/19/2021
235	TABLE	PLANNING	BAB'S OFFICE		\$89.99	2/8/2002	
236	COMPUTER				\$1,068.00	3/24/2016	SURPLUS 07/02/2019
237	MONITOR	RECREATION	LOG CABIN (RACHEL'S OFFICE)		\$169.99	10/29/2014	
238	DESK				\$879.99	9/4/2007	BROKE MOVED TO TRASH 08/21/2018
239	CHAIR				\$131.99	8/6/2008	BROKEN REMOVED 10/19/2021

240	CHAIR				\$109.99	2/8/2008	BROKEN REMOVED 10/19/2021
241	DESKJET 1050C PRINTER	PLANNING	ECON DEV.PLANNING (MAPPING)		\$8,940.00	10/6/2010	
242	COMPUTER	PLANNING	ECON DEV.PLANNING (MAPPING)		\$1,132.00	6/8/2004	
243	XERO 6604 PRINTER	PLANNING	ECON DEV.PLANNING (MAPPING)	AGC430187	\$12,500.00	8/25/2010	
244	SHARP TV				\$79.99	3/11/1999	BROKEN REMOVED 10/19/2021
245	FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$99.99	10/3/2010	
246	FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$99.99	6/8/2008	
247	WOOD TABLE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$74.99	3/18/2002	
248	5 SHELF BOOKCASE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$99.99	4/3/2002	
249	TRIMLINE GEO XT	PLANNING	ECON DEV.PLANNING (MAPPING)		\$3,865.00	8/8/2007	
250	DESK	PLANNING	ECON DEV.PLANNING (MAPPING)		\$289.98	5/2/2007	
251	CHAIR				\$272.62	8/22/2007	BROKEN REMOVED 10/19/2021
252	LAMP				\$14.99	1/4/1998	BROKEN REMOVED 10/19/2021
253	BOOKCASE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$97.49	1/4/1998	
254	MAP STORAGE BOX	PLANNING	ECON DEV.PLANNING (MAPPING)		\$54.99	2/3/1999	
255	DELL COMPUTER				\$1,439.00	6/4/2009	BROKEN REMOVED 10/19/2021
256	DELL SOUND SYSTEM				\$349.99	11/4/2006	REMOVED FROM INVENTORY BROKE 09/20/2022
257	HP FAX MACHINE 2140				\$79.99	10/3/2013	SURPLUS 07/02/2019
258	HP400 LASERJET PRINTER	PLANNING	BAB'S OFFICE		\$299.99	7/14/2015	
259	LAMINATOR	CITY HALL	ADMINISTRATIVE CLERK		\$179.00	2/3/1998	
260	BLACK TABLE	PLANNING	PLANNING (BUILDING INSPECTOR)		\$49.99	10/1/2003	
261	DESK	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$250.00	May-13	

262	6 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$79.99	10/3/2002	
263	4 DRAWER FILING CABINET	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$239.98	6/8/2002	
264	4 DRAWER FILING CABINET	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$99.99	6/8/2002	
265	CHAIR	PLANNING	PLANNING		\$199.99	11/1/2015	
266	CHAIR	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$99.99	5/13/2013	
267	COMPUTER				\$1,349.06	12/11/2007	BROKEN REMOVED 10/19/2021
268	MONITOR				\$169.99	10/29/2014	REMOVED FROM INVENTORY BROKE 09/20/2022
269	DESK	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$829.00	1/4/2003	
270	5 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$87.99	1/23/2015	
271	5 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$164.99	3/11/2004	
272	2 SHELF BOOKCASE	GRANTS	GRANT DIRECTOR		\$73.69	2/12/2015	
273	DESK CHAIR	PLANNING	ECONOMIC DEVELOPMENT		\$179.40	8/12/2013	
274	CHAIR	PLANNING	ECONOMIC DEVELOPMENT BROADROOM		\$129.99	7/2/2013	
275	CHAIR	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$129.99	7/2/2013	
276	PROJECTOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$289.99	11/3/2010	
277	COMPUTER				\$1,077.00	7/22/2014	REMOVED FROM INVENTORY BROKE 09/20/2022
278	BROTHER DCP PRINTER				\$279.99	4/3/2013	REMOVED FROM INVENTORY 10/06/2020
279	DESK WITH OVERHEAD CABINET	PUBLIC WORKS	UTILITIES (DARLENE)		\$503.98	8/11/2014	
280	DESK	PUBLIC WORKS	UTILITIES (DARLENE)		\$124.99	3/2/2009	
281	BLACK CHAIR	PUBLIC WORKS	UTILITIES (DARLENE)		\$83.89	7/3/2014	
282	4 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DARLENE)		\$154.86	6/11/2006	
283	2 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DARLENE)		\$78.99	2/11/2012	

284	MONITOR				\$89.99	6/14/2012	BROKEN REMOVED 10/19/2021
285	DIVIDERS 7 SECTIONS	PUBLIC WORKS	UTILITIES (BILLING)		\$1,341.45	12/1/2009	
286	CANON COPIER				\$319.95	1/19/2010	REMOVE TO SURPLUS
287	HP LASERJET COPIER				\$548.95	5/21/2014	BROKEN REMOVED 10/19/2021
288	TABLE	PUBLIC WORKS	UTILITIES (BILLING)		\$49.99	3/4/2010	
289	2 DRAWER WOOD FILE				\$79.99	2/18/2014	REMOVED FROM INVENTORY 10/06/2020
290	COMPUTER				\$640.00	1/27/2016	REMOVED FROM INVENTORY BROKE 09/20/2022
291	DESK	PUBLIC WORKS	UTILITIES		\$499.97	8/8/2007	
292	CHAIR	PUBLIC WORKS	UTILITIES		\$83.89	8/28/2014	
293	LEXMARK 3500 PRINTER				\$369.99	11/3/2009	REMOVE TO SURPLUS
294	2 DRAWER FILING CABINET				\$164.99	8/4/2010	REMOVED OFF INVENTORY 10/06/2020
295	COMPUTER				\$640.00	1/27/2016	REMOVED FROM INVENTORY 10/06/2020
296	L SHAPED DESK	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$499.97	8/8/2007	
297	CHAIR	PUBLIC WORKS	UTILITIES (CWS)		\$83.89	8/28/2014	
298	2 DRAWER CABINET				\$139.99	8/8/2007	REMOVED FROM INVENTORY BROKE 09/20/2022
299	EPSON PRINTER				\$346.00	1/19/2010	REMOVE TO SURPLUS
300	TABLE	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$149.89	6/3/2011	
301	3 SHELF BOOKCASE				\$34.99	1/4/2003	REMOVED FROM INVENTORY 10/06/2020
302	BLUE CHAIR	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$49.99	2/11/1998	
303	COMPUTER				\$775.00	3/10/2016	REMOVE TO SURPLUS
304	LEXMARK PRINTER				\$576.00	9/26/2007	REMOVED OFF INVENTORY 10/06/2020
305	3 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (BILLING)		\$49.99	6/16/2004	

306	STATIONARY SAFE				\$378.34	8/14/2006	REMOVED OFF INVENTORY 10/06/2020
307	FOLDING TABLE	PUBLIC WORKS	UTILITIES (BILLING)		\$29.99	10/12/2000	
308	WOOD DESK				\$649.99	3/19/1999	SURPLUS 06/04/2019
309	HP PRINTER				\$548.95	5/21/2014	REMOVED OFF INVENTORY 10/06/2020
310	LEXMARK PRINTER				\$265.99	12/11/2014	REMOVE TO SURPLUS
311	COMPUTER				\$775.00	3/10/2016	REMOVE TO SURPLUS
312	METAL CASH DRAWER	PUBLIC WORKS	UTILITIES		\$156.82	12/15/2004	
313	CHAIR				\$179.99	8/8/2007	REMOVED OFF INVENTORY 10/06/2020
314	CHAIR				\$261.49	1/7/2009	REMOVED OFF INVENTORY 10/06/2020
315	COMPUTER	PUBLIC WORKS	UTILITIES (DEBBIE HOLMES)		\$1,013.00	3/3/2016	
316	LEXMARK PRINTER				\$194.00	12/1/2015	REMOVE TO SURPLUS
317	METAL CASH DRAWER	PUBLIC WORKS	UTILITIES (DEBBIE HOLMES)		\$156.82	8/3/2008	
318	BLUE CHAIR	PUBLIC WORKS	UTILITIES (DEBBIE HOLMES)		\$250.50	6/26/2002	
319	BLACK CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$164.99	5/16/2007	
320	MOTOROLA RADIO BASE						REMOVED OFF INVENTORY 10/06/2020
321	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
322	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
323	MOTOROLA RADIO BASE						REMOVED OFF INVENTORY 10/06/2020
324	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
325	WOOD TABLE				\$189.00		REMOVED OFF INVENTORY 10/06/2020
326	WOODEN TABLE CREDENZA	PUBLIC WORKS	UTILITIES		\$147.69		
327	DESK				\$638.14		REMOVED OFF INVENTORY 10/06/2020

328	RED CHAIR	PUBLIC WORKS	UTILITIES		\$79.99		
329	RED CHAIR	PUBLIC WORKS	UTILITIES		\$79.99		
330	REFRIGERATOR				\$179.00	9/15/2009	REMOVED FROM INVENTORY BROKE 09/20/2022
331	CONFERENCE TABLE	PUBLIC WORKS	UTILITIES		\$749.99		
332	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
333	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
334	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
335	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
336	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
337	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
338	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
339	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$259.99	8/4/2010	
340	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$274.99	4/18/2007	
341	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
342	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
343	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
344	4 DRAWER FILING CABINET	GRANTS	GAUTIER HISTORIC PRESERVATION COMMISSION (ROOM BEHIND UTILITY DEPT)		\$116.00	9/30/1987	
345	5 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$754.81	8/20/1987	
346	SENTRY SAFE	PUBLIC WORKS	UTILITIES (COMPUTER ROOM)		\$99.82	11/30/1995	
347	MODEM				\$129.00	12/1/1996	REMOVE TO SURPLUS
348	MODEM				\$129.00	1/21/2004	REMOVE TO SURPLUS

349	NETGEAR SWITCH				\$100.00	9/17/2008	BROKEN REMOVED 10/19/2021
350	LEVITON COMPUTER PARTS	PUBLIC WORKS	UTILITIES (COMPUTER ROOM)		\$326.00	8/18/2009	
351	SHARP PRINTER FD-DC535			67102992	\$895.00	3/21/2007	SURPLUS 10/03/2017
352	SHARP COPY MACHINE MXM550U				\$9,762.00	8/8/2007	REMOVED TO SURPLUS 12/07/2021
353	COMPUTER	POLICE	POLICE (RECORDS)		\$646.00	7/13/2015	
354	DESK	POLICE	POLICE (RECORDS)		\$129.00	1/21/2004	
355	4 SHELF BOOKCASE	POLICE	POLICE (RECORDS)		\$140.50	9/30/1987	
356	BLACK CHAIR				\$159.00	6/12/2015	REMOVED TO SURPLUS 11/06/2018
357	BLACK CHAIR	POLICE	POLICE (RECORDS)		\$129.00	6/12/2015	
358	CABINET	POLICE	POLICE (RECORDS)		\$319.99	12/19/2007	
359	SHREDDER	POLICE	POLICE (RECORDS)		\$249.99	7/6/2010	
360	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
361	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
362	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
363	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
364	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
365	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
366	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
367	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
368	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
369	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
370	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	

371	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
372	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$147.00	4/11/1991	
373	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$754.81	08/20/08	
374	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$147.00	4/11/1991	
375	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
376	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
377	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
378	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
379	FILING CABINET	POLICE	POLICE (RECORDS)		\$199.99	3/21/2007	
380	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
381	FILING CABINET	POLICE	POLICE (RECORDS)		\$199.00	6/6/2007	
382	FUJITSU SCANNER	POLICE	POLICE (RECORDS)		\$1,260.00	7/6/2010	
383	4 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$745.00	2/2/2005	
384	4 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$745.00	2/2/2005	
385	4 SHELF BOOKCASE	POLICE	POLICE (RECORDS)		\$140.50	8/19/1987	
386	4 SHELF BOOKCASE	POLICE	POLICE (RECORDS)		\$140.50	8/16/1987	
387	METAL SHELF	POLICE	POLICE (STORAGE)		\$112.00	7/15/2007	
388	COMPUTER	POLICE	PATROL LIEUTENANT		\$1,000.00	4/19/2015	
389	HP PHOTO SMART PRINTER			CN7CDD51K5	\$99.99	4/16/2008	SURPLUS 10/03/2017
390	2 DRAWER FILING CABINET	POLICE	PATROL LIEUTENANT		\$189.99	8/18/2010	
391	5 SHELF BOOKCASE	POLICE	PATROL LIEUTENANT		\$140.50	8/1/1987	
392	4 DRAWER FILING CABINET	POLICE	PATROL LIEUTENANT		\$199.00	6/6/2007	

393	DESK	POLICE	PATROL LIEUTENANT		\$319.00	9/30/1987	
394	CHAIR	POLICE	PATROL LIEUTENANT		\$99.99	1/21/2009	
395	CHAIR	POLICE	PATROL LIEUTENANT		\$129.00	6/12/2015	
396	CHAIR	POLICE	PATROL LIEUTENANT		\$129.00	6/12/2015	
397	4 DRAWER FILING CABINET	POLICE	POLICE (SPARE OFFICE)		\$116.00	9/30/1987	
398	CHAIR	POLICE	POLICE (SPARE OFFICE)		\$229.99	6/6/2007	
399	DESK	POLICE	POLICE (SPARE OFFICE)		\$193.00	9/15/1987	
400	DELL COMPUTER	POLICE	PATROL CAPTAIN		\$1,116.00	3/16/2015	
401	SCANNER	POLICE	PATROL CAPTAIN		\$1,260.00	7/6/2010	
402	HP PRINTER	POLICE	PATROL CAPTAIN		\$325.00	8/5/2013	
403	SENTRY SAFE	POLICE	PATROL CAPTAIN		\$249.50	2/7/2009	
404	SHREDDER	POLICE	PATROL CAPTAIN		\$99.99	9/24/2014	
405	LAMINATING MACHINE	POLICE	PATROL CAPTAIN		\$79.99	7/6/2010	
406	RCA TV				\$998.00	5/15/2013	REMOVED TO SURPLUS 04/02/2019
407	5 SHELF BOOKCASE	POLICE	PATROL CAPTAIN		\$189.99	8/8/1993	
408	CHAIR	POLICE	PATROL CAPTAIN		\$239.00	06/01/15	
409	CHAIR	POLICE	PATROL CAPTAIN		\$129.00	6/12/2015	
410	CHAIR	POLICE	PATROL CAPTAIN		\$129.00	6/12/2015	
411	CHAIR	POLICE	PATROL CAPTAIN		\$129.00	6/12/2015	
412	SANYO DVR	POLICE	POLICE (EQUIPMENT ROOM)		\$59.95	3/4/1997	
413	SANYO DVR	POLICE	POLICE (EQUIPMENT ROOM)		\$59.95	3/7/1997	

414	DELL COMPUTER						REMOVED FROM INVENTORY PER DANNY SELOVER 09/12/14 BROKE
415	BACKUP SYSTEM	POLICE	POLICE (EQUIPMENT ROOM)		\$1,560.00	10/7/2007	
416	BACKUP SYSTEM	POLICE	POLICE (EQUIPMENT ROOM)		\$660.00	10/17/2007	
417	BACKUP SYSTEM	POLICE	POLICE (EQUIPMENT ROOM)		\$1,560.00		
418	BACKUP SYSTEM	POLICE	POLICE (EQUIPMENT ROOM)		\$1,560.00		
419	BACKUP SYSTEM	POLICE	POLICE (EQUIPMENT ROOM)		\$1,560.00		
420	LEVITRON RACK	POLICE	POLICE (EQUIPMENT ROOM)		\$450.00		
421	BATTERY BACKUP	POLICE	POLICE (EQUIPMENT ROOM)		\$600.00	10/17/2007	
422	BATTERY BACKUP	POLICE	POLICE (EQUIPMENT ROOM)		\$99.99	8/4/2010	
423	MOTOROLA ASTRO	POLICE	POLICE (EQUIPMENT ROOM)		\$89.95		
424	TABLE	POLICE	POLICE (EQUIPMENT ROOM)		\$49.95	2/3/1998	
425	BLACK CHAIR	POLICE	POLICE (EQUIPMENT ROOM)		\$54.99	10/8/2006	
426	TV	POLICE	POLICE (DISPATCH)		\$289.99	1/23/2012	
427	TV	POLICE	POLICE (DISPATCH)		\$319.99	3/20/2000	
428	DELL MONITOR	POLICE	POLICE (DISPATCH)		\$494.00	7/6/2010	
429	DELL MONITOR	POLICE	POLICE (DISPATCH)		\$494.00	7/6/2010	
430	HP PRINTER			CNDY390471	\$199.39	5/22/2015	SURPLUS 10/03/2017
431	COMPUTER VIVOTEK	POLICE	POLICE (DISPATCH)		\$1,150.00	5/7/2008	
432	SCANNER FUJITSU	POLICE	POLICE (DISPATCH)		\$1,260.00	7/6/2010	
433	FILING CABINET	POLICE	POLICE (DISPATCH)		\$189.99	8/18/2010	
434	FILING CABINET	POLICE	POLICE (DISPATCH)		\$189.99	8/18/2010	
435	DELL MONITOR	POLICE	POLICE (DISPATCH)		\$1,021.99	11/7/2015	

436	LAPTOP COMPUTER DELL				\$980.00	11/7/2000	REMOVED TO SURPLUS 12/07/2021
437	FILING CABINET BLACK	POLICE	POLICE (DISPATCH)		\$219.99	12/19/2007	
438	2 DRAWER FILING CABINET	POLICE	POLICE (DISPATCH)		\$69.95	4/7/2008	
439	MOTOROLA RADIO MTX 8250	POLICE	POLICE (DISPATCH)		\$740.00	3/7/2007	
440	20 DRAWER CABINET	POLICE	POLICE (DISPATCH)		\$795.96	10/12/1989	
441	2 DOOR CABINET	POLICE	POLICE (DISPATCH)		\$59.95	10/12/1989	
442	DVD PLAYER MEMOREX	POLICE	POLICE (DISPATCH)		\$89.99	10/15/1991	
443	PANASONIC TV	POLICE	POLICE (DISPATCH)		\$649.99	2/7/1992	
444	LOCKER CABINET 8 SECTION	POLICE	POLICE (DISPATCH)		\$1,068.00	10/1/1989	
445	SHREDDER				\$59.95	6/7/2008	REMOVED TO SURPLUS 02/21/2017
446	DELL MONITOR	POLICE	POLICE (INCIDENT REPORTING)		\$494.00	7/6/2010	
447	COMPUTER DELL	POLICE	POLICE (INCIDENT REPORTING)		\$1,032.33	5/18/2010	
448	4 DRAWER FILING CABINET	POLICE	POLICE (INCIDENT REPORTING)		\$219.99	12/19/2007	
449	DESK	POLICE	POLICE (INCIDENT REPORTING)		\$199.99	12/19/2007	
450	BLACK CHAIR	POLICE	POLICE (INCIDENT REPORTING)		\$129.99	2/8/2008	
451	EMERSON TV				\$249.00	2/8/2008	SURPLUS 01/07/2020
452	STORAGE CABINET	POLICE	POLICE (BREAKROOM)		\$283.50	4/21/2010	
453	ROUND TABLE	POLICE	POLICE (BREAKROOM)		\$227.98	7/9/2015	
454	BLACK CHAIR	POLICE	POLICE (BREAKROOM)		\$95.25	4/20/2005	
455	BLACK CHAIR	POLICE	POLICE (BREAKROOM)		\$95.25	4/20/2005	
456	BLACK CHAIR	POLICE	POLICE (BREAKROOM)		\$95.25	4/20/2005	
457	REFRIGERATOR				\$724.11	11/9/2011	REMOVED TO SURPLUS 07/21/2020

458	GE MICROWAVE				\$89.84	12/2/2009	REMOVED TO SURPLUS 03/15/16
459	COFFEE MAKER BUNN				\$29.95	1/5/2009	REMOVED TO SURPLUS 04/02/2019
460	COMPUTER DELL 380	COURT	DEPUTY COURT CLERK		\$777.00	10/12/2015	
461	DELL MONITOR	COURT	DEPUTY COURT CLERK		\$220.00	2/17/2012	
462	SCANNER	COURT	DEPUTY COURT CLERK		\$1,187.00	2/22/2012	
463	HP LASER PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$340.82	8/18/2011	
464	L SHAPED DESK	COURT	DEPUTY COURT CLERK		\$279.00	8/9/1997	
465	5 SHELF BOOKCASE	COURT	DEPUTY COURT CLERK		\$189.00	8/10/1998	
466	2 DRAWER FILING CABINET	COURT	DEPUTY COURT CLERK		\$469.99	1/16/2008	
467	4 DRAWER FILING CABINET	COURT	DEPUTY COURT CLERK		\$219.99	12/19/2007	
468	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
469	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
470	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
471	4 DRAWER FILING CABINET	COURT	STORAGE		\$205.00	9/2/2009	
472	CHAIR				\$189.99	10/21/2015	SURPLUS
473	CHAIR BLACK	COURT	CLERK OFFICE		\$129.00	6/12/2015	
474	HP LASER JET PRINTER	COURT	DEPUTY COURT CLERK		\$237.45	6/21/2014	
475	BROTHER PRINTER MFC7340	POLICE	POLICE (PATROL SQUAD ROOM)		\$114.99	6/16/2016	
476	SCANNER FUJITSU	POLICE	POLICE (PATROL SQUAD ROOM)		\$1,010.00	4/16/2008	
477	DELL COMPUTER					4/16/2008	REMOVED SOLD AT AUCTION
478	DELL COMPUTER	POLICE	POLICE (PATROL SQUAD ROOM)		\$658.50	12/4/2014	
479	BROWN WALL SAFE	POLICE	POLICE (PATROL SQUAD ROOM)		\$359.95	9/12/1997	

480	FLOOR SAFE BLACK	POLICE	POLICE (PATROL SQUAD ROOM)		\$749.50	9/8/1999	
481	4 DRAWER FILING CABINET	POLICE	POLICE (PATROL SQUAD ROOM)		\$159.99	6/1/2010	
482	CANNON COPIER	POLICE	POLICE (PATROL SQUAD ROOM)		\$249.99	1/16/2008	
483	BLACK CHAIR	POLICE	POLICE (PATROL SQUAD ROOM)		\$99.94	6/1/2010	
484	BLACK CHAIR	POLICE	POLICE (PATROL SQUAD ROOM)		\$99.94	6/1/2010	
485	BLACK CHAIR				\$99.94	6/1/2010	REMOVED TO SURPLUS 11/06/2018
486	BROWN CHAIR	POLICE	POLICE (PATROL SQUAD ROOM)		\$109.99	6/1/2010	
487	DELL COMPUTER					9/16/2008	REMOVED SOLD AT AUCTION
488	IDENTI FINGER PRINT MACHINE	POLICE	POLICE (BOOKING ROOM)		\$23,982.00	10/18/2006	
489	LEXMARK PRINTER	POLICE	POLICE (BOOKING ROOM)		\$487.99	7/13/2015	
490	4 DRAWER FILING CABINET	POLICE	POLICE (BOOKING ROOM)		\$128.00	12/18/1990	
491	INTOZILYZER 8000	POLICE	INTOZILYZER ROOM				NOT OURS
492	SAMSUNG PRINTER ML1750	POLICE	INTOZILYZER ROOM				PRINTER BELONGS TO MS CRIME LAB PER DANNY SELOVER 10/14/14
493	DESK	POLICE	INTOZILYZER ROOM		\$439.00	1/12/1989	
494	BLACK CHAIR	POLICE	INTOZILYZER ROOM		\$54.99	12/19/2007	
495	DESK	POLICE	POLICE (BOOKING ROOM)		\$349.00	6/17/2015	
496	DESK CHAIR	POLICE	POLICE (BOOKING ROOM)		\$99.99	12/19/2007	
497	DESK CHAIR	POLICE	POLICE (BOOKING ROOM)		\$99.99	12/19/2007	
498	DELL COMPUTER				\$549.96	10/18/2006	REMOVED TO SURPLUS 09/19/016
499	DESK	POLICE	POLICE (CRIME PREVENTION)		\$286.98	12/19/2007	
500	5 SHELF BOOKCASE	POLICE	POLICE (CRIME PREVENTION)		\$140.50	10/16/1987	

501	4 DRAWER FILING CABINET	POLICE	POLICE (CRIME PREVENTION)		\$219.99	12/19/2007	
502	2 SHELF BOOKCASE	POLICE	POLICE (CRIME PREVENTION)		\$89.99	11/1/2011	
503	DESK CHAIR	POLICE	POLICE (CRIME PREVENTION)		\$209.99	12/19/2007	
504	REFRIGERATOR	POLICE	POLICE (INTERVIEW ROOM)		\$800.00	11/1/2011	
505	ROUND TABLE	POLICE	POLICE (INTERVIEW ROOM)		\$227.98	7/9/2015	
506	CHAIR	POLICE	POLICE (INTERVIEW ROOM)		\$54.99	12/19/2007	
507	CHAIR	POLICE	POLICE (INTERVIEW ROOM)		\$54.99	12/19/2007	
508	CHAIR	POLICE	POLICE (INTERVIEW ROOM)		\$54.99	12/19/2007	
509	LANIER COPIER LD238C	POLICE	POLICE (INVESTIGATION ROOM)		\$6,699.00	6/6/1999	
510	CONFERENCE TABLE	POLICE	POLICE (INVESTIGATION ROOM)		\$1,600.00	11/1/2011	
511	CHAIR	POLICE	POLICE (INVESTIGATION ROOM)		\$54.99	12/9/2007	
512	CHAIR	POLICE	POLICE (INVESTIGATION ROOM)		\$54.99	12/19/2007	
513	CHAIR	POLICE	POLICE (INVESTIGATION ROOM)		\$54.99	12/19/2007	
514	CHAIR	POLICE	POLICE (INVESTIGATION ROOM)		\$54.99	12/19/2007	
515	RCA TV	POLICE	POLICE (INVESTIGATION ROOM)		\$998.00	5/15/2013	
516	IMPULSE SEALER	POLICE	POLICE (INVESTIGATION ROOM)		\$39.95	6/4/1989	
517	2 SHELF ROLLING CABINET	POLICE	POLICE (INVESTIGATION ROOM)		\$249.50	9/9/1991	
518	2 SHELF CABINET	POLICE	POLICE (INVESTIGATION ROOM)		\$89.99	11/1/2011	
519	CANNON XL-1 CAMERA	POLICE	POLICE (UNASSIGNED/BARN)	2660500581	\$237.00	9/9/1989	
520	CUTTER PAPER	POLICE	POLICE (INVESTIGATION ROOM)		\$69.95	6/8/1991	
521	GANZ DIGITAL RECORDER	POLICE	POLICE (INVESTIGATION ROOM)		\$89.95	4/3/2003	
522	COMPUTER SYSTEM	POLICE	POLICE (SCOTT WILSON)		\$1,150.00	8/9/2011	

523	4 DRAWER FILING CABINET	POLICE	POLICE (SCOTT WILSON)		\$159.99	6/1/2010	
524	VOID TAG						V O I D
525	VIZIO TV				\$598.00	6/4/2015	SURPLUS 01/07/2020
526	DESK	POLICE	POLICE (SCOTT WILSON)		\$286.99	12/19/2007	
527	DESK CHAIR	POLICE	POLICE (SCOTT WILSON)		\$312.98	6/12/2015	
528	CHAIR	POLICE	POLICE (SCOTT WILSON)		\$99.99	12/16/2007	
529	CLOTH CHAIR	POLICE	POLICE (SCOTT WILSON)		\$54.99	12/16/2007	
530	GREY CLOTH CHAIR	POLICE	POLICE (SCOTT WILSON)		\$54.99	12/16/2007	
531	COMPUTER	POLICE	POLICE (DANNY PATRICK)		\$1,725.00	1/3/2008	
532	CANON POWERSHOT CAMERA A550	POLICE	POLICE (DANNY PATRICK)	4422104282	\$127.99	8/18/2010	
533	DESK	POLICE	POLICE (DANNY PATRICK)		\$286.98	12/19/2007	
534	CHAIR				\$239.00	6/12/2015	REMOVED TO SURPLUS 11/06/2018
535	4 DRAWER FILING CABINET	POLICE	POLICE (DANNY PATRICK)		\$159.99	6/1/2010	
536	5 SHELF BOOKCASE	POLICE	POLICE (DANNY PATRICK)		\$140.50	10/16/1987	
537	COMPUTER	POLICE	POLICE (BECKY THIBODEAUX)		\$1,725.00	1/3/2008	
538	DESK	POLICE	POLICE (BECKY THIBODEAUX)		\$199.99	12/19/2007	
539	4 DRAWER FILING CABINET	POLICE	POLICE (BECKY THIBODEAUX)		\$199.99	3/21/2007	
540	4 SHELF BOOKCASE	POLICE	POLICE (BECKY THIBODEAUX)		\$140.50	9/30/1989	
541	DESK CHAIR	POLICE	POLICE (BECKY THIBODEAUX)		\$239.00	6/12/2015	
542	CLOTH METAL CHAIR	POLICE	POLICE (BECKY THIBODEAUX)		\$54.99	12/19/2007	
543	CLOTH METAL CHAIR	POLICE	POLICE (BECKY THIBODEAUX)		\$54.99	12/19/2007	
544	COMPUTER	POLICE	POLICE (NICK CROCKER)		\$1,100.00	4/16/2008	

545	DESK	POLICE	POLICE (NICK CROCKER)		\$319.00	9/30/1987	
546	DESK CHAIR	POLICE	POLICE (NICK CROCKER)		\$209.99	12/19/2007	
547	4 DRAWER FILING CABINET	POLICE	POLICE (NICK CROCKER)		\$219.99	12/19/2007	
548	5 SHELF BOOKCASE	POLICE	POLICE (NICK CROCKER)		\$140.50	9/30/1987	
549	BLUE CLOTH CHAIR	POLICE	POLICE (NICK CROCKER)		\$54.99	12/19/2007	
550	BLUE CLOTH CHAIR	POLICE	POLICE (NICK CROCKER)		\$54.99	12/19/2007	
551	5 DRAWER FILING CABINET	POLICE	POLICE (STOREROOM)		\$465.00	8/31/1990	
552	EXTERNAL HARD DRIVE	POLICE	POLICE (BECKY THIBODEAUX)		\$249.95	7/6/2007	
553	COMPUTER	POLICE	POLICE (TONYA STORAGE)		\$1,100.00	4/16/2008	
554	4 DRAWER FILING CABINET	POLICE	POLICE (TONYA STORAGE)		\$116.00	9/30/1987	
555	DESK	POLICE	POLICE (TONYA STORAGE)		\$199.99	12/19/2007	
556	METAL CHAIR	POLICE	POLICE (TONYA STORAGE)		\$144.00	11/20/1998	
557	3 SHELF BOOKCASE	POLICE	POLICE (TONYA STORAGE)		\$109.99	11/1/2011	
558	METAL CHAIR	POLICE	POLICE (TONYA STORAGE)		\$144.00	11/20/1998	
559	CLOTH METAL CHAIR	POLICE	POLICE (TONYA STORAGE)		\$144.00	11/20/1998	
560	CLOTH METAL CHAIR	POLICE	POLICE (TONYA STORAGE)		\$144.00	11/20/1998	
561	COMPUTER	POLICE	POLICE (TRAFFIC DIVISION)		\$1,100.00	4/16/2008	
562	COMPUTER 9100	POLICE	POLICE (TRAFFIC DIVISION)		\$1,100.00	4/16/2008	
563	LAPTOP TOSHIBA	POLICE	POLICE (TRAFFIC DIVISION)		\$1,725.00	1/3/2008	
564	DELL LAPTOP Inspiron 17r			4FF2402	\$1,150.00	6/7/2010	REMOVED TO SURPLUS 12/07/2021
565	DESK CHAIR	POLICE	POLICE (TRAFFIC DIVISION)		\$89.99	11/1/2011	
566	DESK CHAIR	POLICE	POLICE (TRAFFIC DIVISION)		\$89.99	11/1/2011	

567	DESK CHAIR	POLICE	POLICE (TRAFFIC DIVISION)		\$89.99	11/1/2011	
568	DESK CHAIR				\$89.99	11/1/2011	SURPLUS 07/21/2020
569	LOCKERS	POLICE	POLICE (TRAFFIC DIVISION)		\$657.00	10/1/1989	
570	COMPUTER	POLICE	POLICE (MARK RODRIQUEZ)		\$1,150.00	8/7/1999	
571	LG TV	POLICE	POLICE (MARK RODRIQUEZ)		\$449.00	10/6/2001	
572	DESK	POLICE	POLICE (MARK RODRIQUEZ)		\$379.00	6/8/1998	
573	4 DRAWER CABINET	POLICE	POLICE (MARK RODRIQUEZ)		\$199.00	11/1/2011	
574	2 DRAWER CABINET	POLICE	POLICE (MARK RODRIQUEZ)		\$75.60	10/8/2008	
575	SHREDDER	POLICE	POLICE (MARK RODRIQUEZ)		\$59.95	5/6/2005	
576	DESK CHAIR	POLICE	POLICE (MARK RODRIQUEZ)		\$239.00	6/12/2015	
577	METAL CLOTH CHAIR	POLICE	POLICE (MARK RODRIQUEZ)		\$144.00	11/20/1998	
578	METAL CLOTH CHAIR	POLICE	POLICE (MARK RODRIQUEZ)		\$144.00	11/20/1998	
579	COMPUTER	COURT	COURT CLERK		\$1,554.00	10/29/2015	
580	LASERJET PRINTER HP4015M	COURT	COURT CLERK		\$365.95	7/11/2011	
581	SCANNER	COURT	COURT CLERK		\$1,091.00	6/9/2005	
582	INKJET FAX				\$545.00	1/6/2010	BROKEN REMOVED 10/19/2021
583	DESK	COURT	COURT CLERK		\$186.99	11/1/2011	
584	DESK	COURT	COURT CLERK		\$186.99	11/1/2011	
585	CHAIR				\$54.99	12/9/2007	SURPLUS
586	2 DRAWER CABINET	COURT	COURT CLERK		\$89.99	11/19/2011	
587	BLACK CHAIR				\$129.00	6/12/2015	SURPLUS
588		POLICE	POLICE CHIEF				

589	COMPUTER				\$1,116.00	4/8/2015	REMOVE TO SURPLUS 08/30/2016
590	DESK	POLICE	POLICE CHIEF		\$350.00	11/1/2011	
591	DESK	POLICE	POLICE CHIEF		\$350.00	11/1/2011	
592	SAMSUNG TV	POLICE	POLICE CHIEF		\$349.00	12/11/2011	
593	COFFEE TABLE	POLICE	POLICE CHIEF		\$129.95	9/16/1989	
594	BLACK COUCH	POLICE	POLICE CHIEF		\$270.00	11/1/2011	
595	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
596	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
597	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
598	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
599	3 SHELF BOOKCASE	POLICE	POLICE (CONFERENCE ROOM)		\$140.00	11/14/2011	
600	5 SHELF BOOKCASE	POLICE	POLICE (CONFERENCE ROOM)		\$139.70	11/1/2011	
601	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/1/2011	
602	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/1/2011	
603	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/1/2011	
604	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/1/2011	
605	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/5/2011	
606	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	6/8/1998	
607	CONFERENCE ROOM TABLE	POLICE	POLICE (CONFERENCE ROOM)		\$1,600.00	6/10/2014	
608	EPSON PRINTER	POLICE	POLICE (CONFERENCE ROOM)		\$149.99	5/30/2013	
609	PRINTER STAND	POLICE	POLICE (CONFERENCE ROOM)		\$89.95	6/9/2015	
610	SAMSUNG TV	POLICE	POLICE (CONFERENCE ROOM)		\$999.99	11/5/2011	

611	COMPUTER	POLICE	POLICE		\$1,151.00	8/11/2004	
612	4 SHELF BOOKCASE	POLICE	POLICE		\$139.99	9/12/2005	
613	L SHAPED DESK	POLICE	POLICE		\$369.95	6/8/2004	
614	SAMSUNG TV	POLICE	POLICE		\$249.95	11/5/2011	
615	HP PRINTER P2035	POLICE	POLICE		\$249.98	8/4/2010	
616	COFFEE TABLE	POLICE	POLICE		\$150.00	11/1/2011	
617	BLACK CHAIR	POLICE	POLICE		\$129.00	6/12/2015	
618	BLACK CHAIR	POLICE	POLICE		\$129.00	6/12/2015	
619	BLACK CHAIR	POLICE	POLICE		\$129.00	6/12/2015	
620	DESK CHAIR	POLICE	POLICE		\$139.95	10/12/2010	
621	4 DRAWER FILING CABINET	POLICE	POLICE		\$179.95	10/16/1998	
622	DELL COMPUTER	POLICE	POLICE		\$658.50	12/4/2014	
623	XEROX PRINTER				\$351.00	8/16/1991	REMOVED
624	L SHAPED DESK	POLICE	POLICE		\$395.00	6/6/2007	
625	FUJITSU SCANNER	POLICE	POLICE (EXEC ASST)		\$1,105.00	6/6/2007	
626	4 DRAWER FILING CABINET	POLICE	POLICE (EXEC ASST)		\$199.00	6/6/2007	
627	4 DRAWER FILING CABINET	POLICE	POLICE (EXEC ASST)		\$469.99	1/8/2008	
628	DESK CHAIR				\$229.99	11/1/2011	REMOVED TO SURPLUS 11/06/2018
629	BLACK CHAIR	POLICE	POLICE (EXEC ASST)		\$50.00	12/3/2014	
630	BLACK CHAIR	POLICE	POLICE (EXEC ASST)		\$50.00	12/3/2014	
631	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 1			12/3/2014	Built by City Employee
632	TARGET	SHEPARD STATE PARK	TARGET 1			12/3/2014	Built by City Employee

633	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 1			12/3/2014	Built by City Employee
634	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 2			12/3/2014	Built by City Employee
635	TARGET	SHEPARD STATE PARK	TARGET 2			12/3/2014	Built by City Employee
636	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 2			12/3/2014	Built by City Employee
637	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 3			12/3/2014	Built by City Employee
638	TARGET	SHEPARD STATE PARK	TARGET 3			12/3/2014	Built by City Employee
639	TARGET THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 3			12/3/2014	Built by City Employee
640	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 4			12/3/2014	Built by City Employee
641	TARGET	SHEPARD STATE PARK	TARGET 4			12/3/2014	Built by City Employee
642	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 4			12/3/2014	Built by City Employee
643	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 5			12/3/2014	Built by City Employee
644	TARGET	SHEPARD STATE PARK	TARGET 5			12/3/2014	Built by City Employee
645	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 5			12/3/2014	Built by City Employee
646	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 6			12/3/2014	Built by City Employee
647	TARGET	SHEPARD STATE PARK	TARGET 6			12/3/2014	Built by City Employee
648	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 6			12/3/2014	Built by City Employee
649	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 7			12/3/2014	Built by City Employee
650	TARGET	SHEPARD STATE PARK	TARGET 7			12/3/2014	Built by City Employee
651	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 7			12/3/2014	Built by City Employee
652	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 8			12/3/2014	Built by City Employee
653	TARGET	SHEPARD STATE PARK	TARGET 8			12/3/2014	Built by City Employee
654	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 8			12/3/2014	Built by City Employee

655	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 9			12/3/2014	Built by City Employee
656	TARGET	SHEPARD STATE PARK	TARGET 9			12/3/2014	Built by City Employee
657	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 9			12/3/2014	Built by City Employee
658	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEAPRD PARK TARGET 10			12/3/2014	Built by City Employee
659	TARGET	SHEPARD STATE PARK	TARGET 10			12/3/2014	Built by City Employee
660	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 10			12/3/2014	Built by City Employee
661	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 11			12/3/2014	Built by City Employee
662	TARGET	SHEPARD STATE PARK	TARGET 11			12/3/2014	Built by City Employee
663	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 11			12/3/2014	Built by City Employee
664	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 12			12/3/2014	Built by City Employee
665	TARGET	SHEPARD STATE PARK	TARGET 12			12/3/2014	Built by City Employee
666	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 12			12/3/2014	Built by City Employee
667	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEAPRD PARK TARGET 13			12/3/2014	Built by City Employee
668	TARGET	SHEPARD STATE PARK	TARGET 13			12/3/2014	Built by City Employee
669	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 13			12/3/2014	Built by City Employee
670	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD TARGET 14			12/3/2014	Built by City Employee
671	TARGET	SHEPARD STATE PARK	TARGET 14			12/3/2014	Built by City Employee
672	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 14			12/3/2014	Built by City Employee
673	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 15			12/3/2014	Built by City Employee
674	TARGET	SHEPARD STATE PARK	TARGET 15			12/3/2014	Built by City Employee
675	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 15			12/3/2014	Built by City Employee
676	5 LEVEL BLEACHERS 20 FT	SHEPARD STATE PARK	SHEPARD PARK		\$1,210.00	4/3/2007	

677	WATER FOUNTAIN	SHEPARD STATE PARK	SHEPARD PARK		\$868.14	7/2/2013	
678	RESTROOM SHEPARD PARK #1	SHEPARD STATE PARK	SHEPARD PARK		\$12,380.00	10/15/2013	
679	20FT PICNIC TABLE				\$489.29	10/15/2013	REMOVED 10/19/2021
680	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
681	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
682	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
683	8FT PICNIC TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$647.00	3/5/2010	
684	SHEPARD PARK 1ST PAVILION	SHEPARD STATE PARK	SHEPARD PARK		\$12,689.00	3/2/2010	
685	LG PLAYGROUND	SHEPARD STATE PARK	SHEPARD PARK		\$17,283.00		
686	4 LEVEL 20FT BLEACHER	SHEPARD STATE PARK	SHEPARD PARK		\$629.00		
687	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
688	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
689	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
690	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
691	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
692	6FT TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$219.85		
693	HISTORICAL SIGN SHEPARD PARK	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
694	HISTORICAL SIGN COLIN J MCRAE	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
695	HISTORICAL SIGN ISABELLA MCRAE ARMOR	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
696	HISTORICAL SIGN KATE MCRAE ARMOR SHEPARD	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
697	HP OFFICE JET LL7780	SHEPARD STATE PARK	SHEPARD OFFICE		\$524.93	6/20/2007	
698	LEXMARK E240 PRINTER	SHEPARD STATE PARK	SHEPARD OFFICE		\$49.99	7/3/2012	

699	METAL CASH DRAWER				\$47.78	3/2/2011	REMOVED FROM INVENTORY BROKE 09/20/2022
700	DELL COMPUTER	SHEPARD STATE PARK	SHEPARD OFFICE		\$1,478.00		
701	BLACK CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99	7/22/2009	
702	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
703	4 DRAWER FILING CABINET	SHEPARD STATE PARK	SHEPARD OFFICE		\$83.99		
704	MICROWAVE GE	SHEPARD STATE PARK	LOG CABIN KITCHEN		\$48.00		
705	FRIGIDAIRE	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.90		
706	CISCO POWER SYSTEM 2600	SHEPARD STATE PARK	SHEPARD OFFICE		\$88.00		
707	SONIC WALL	SHEPARD STATE PARK	SHEPARD OFFICE		\$179.95		
708	APC BACKUP SURGE	SHEPARD STATE PARK	SHEPARD OFFICE		\$229.87		
709	2 SHELF CABINET				\$43.72		COULD NOT LOCATE REMOVED 10/06/2020
710	COMPUTER	SHEPARD STATE PARK	SHEPARD OFFICE		\$1,387.22		
711	DESK	SHEPARD STATE PARK	SHEPARD OFFICE		\$467.45		
712	2 DRAWER FILING CABINET	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.77		
713	4 SHELF DRAWER	SHEPARD STATE PARK	SHEPARD OFFICE		\$83.98		
714	DESK CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
715	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
716	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
717	DESK	SHEPARD STATE PARK	SHEPARD OFFICE		\$638.99		
718	2 DRAWER WOODEN CABINET	SHEPARD STATE PARK	SHEPARD OFFICE		\$47.99		
719	CHAIR				\$99.99		REMOVED FROM INVENTORY BROKE 09/20/2022
720	ASH TRAY				\$29.99		REMOVED FROM INVENTORY BROKE 09/20/2022

721	WOOD TABLE	SHEPARD STATE PARK	LOG CABIN (ADMIN CLERK)		\$139.00		
722	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
723	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
724	CANON PRINTER D 1350	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
725	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
726	BOOKCASE	SHEPARD STATE PARK	SHEPARD STATE PARK LOG CABIN		\$129.99		
727	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$79.99		
728	COMPUTER				\$1,389.42		REMOVED FROM INVENTORY BROKE 09/20/2022
729	FILING CABINET				\$148.62		REMOVED FROM INVENTORY BROKE 09/20/2022
730	NEVCO CONTROL SCOREBOARD	SHEPARD STATE PARK	SHEPARD OFFICE		\$429.99	11/1/2015	
731	BLACK & DECKER DRILL				\$39.99	11/6/2015	REMOVED 10/19/2021
732	BLACK & DECKER DRILL				\$39.99	9/8/2015	REMOVED 10/19/2021
733	TITAN COMPACT WATER HEATER	SHEPARD STATE PARK	SHEPARD PARK (SHOP BATHROOM)		\$310.00		
734	SHOP VAC	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$64.99		
735	PRESSURE WASHER STAR				\$399.99	2/17/2010	COULD NOT LOCATE REMOVED 10/06/2020
736	NORTH STAR STEAM CLEANER				\$2,299.00		COULD NOT LOCATE REMOVED 10/06/2020
737	RIDING MOWER				\$236.00	5/18/2010	COULD NOT LOCATE REMOVED 10/06/2020
738	60 GALLON AIR COMPRESSOR KOBALT				\$499.00		COULD NOT LOCATE REMOVED 10/06/2020
739	BATTERY CHARGER 250 AMP				\$179.00		COULD NOT LOCATE REMOVED 10/06/2020
740	AC.DC WELDER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$2,144.53		
741	2010 POLARIS RANGER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$7,593.00	7/6/2010	BP GRANT
742	TURK TIGER MOWER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$9,878.00	6/4/2008	

743	LASER 2 XMARK MOWER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$2,500.00		
744	HITACHI TABLE SAW	RECREATION	SHEPARD PARK (MAINT SHOP)		\$299.00		
745	MARKER FOR FIELDS						COULD NOT LOCATE REMOVED 10/06/2020
746	PAYTON DYE SET						COULD NOT LOCATE REMOVED 10/06/2020
747	GREEN WHEEL BARROW				\$89.97		COULD NOT LOCATE REMOVED 10/06/2020
748	RED ROLLING TOOLBOX	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$500.00		
749	BILL GOAT MOWER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$2,500.00		
750	STIHL WEEDEATER CHAINSAW				\$265.74	8/4/2010	COULD NOT LOCATE REMOVED 10/06/2020
751	STIHL WEEDEATER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$404.29	11/7/2007	
752	STIHL WEEDEATER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$265.74	8/4/2010	
753	SUPER START POWER PAC 12 VOLT						COULD NOT LOCATE REMOVED 10/06/2020
754	HUSQVARNA CHAINSAW 137				\$179.00		COULD NOT LOCATE REMOVED 10/06/2020
755	BENCH 8" GRINDER 3/4 HP	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$59.99		
756	2HP ROUTER				\$69.00		COULD NOT LOCATE REMOVED 10/06/2020
757	55,000 BTU REDDY HEATER				\$369.00	1/21/2009	COULD NOT LOCATE REMOVED 10/06/2020
758	BENCH VISE	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$48.82		
759	RED CABINET	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$189.00		
760	SCOTSMAN ICE MAKER				\$2,973.90		REMOVED 10/19/2021
761	6FT TABLE				\$89.00		COULD NOT LOCATE REMOVED 10/06/2020
762	6FT TABLE				\$89.00		COULD NOT LOCATE REMOVED 10/06/2020
763	DIRT DEVIL VACUUM				\$189.95		COULD NOT LOCATE REMOVED 10/06/2020
764	ROPER DRYER				\$298.00		COULD NOT LOCATE REMOVED 10/06/2020

765	GENERAL ELECTRIC WASHER				\$398.00		COULD NOT LOCATE REMOVED 10/06/2020
766	STIHL WEEDEATER				\$404.29	11/7/2007	COULD NOT LOCATE REMOVED 10/06/2020
767	SHOP LIGHTS PORTABLE				\$114.99		COULD NOT LOCATE REMOVED 10/06/2020
768	SHOP LIGHTS PORTABLE				\$29.98		COULD NOT LOCATE REMOVED 10/06/2020
769	SHOP LIGHTS PORTABLE	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$48.99		
770	STIHL TS 400				\$269.00		COULD NOT LOCATE REMOVED 10/06/2020
771	WEEDEATER EDGE TRIMMER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$378.36	6/5/2015	
772	INGERSOLL RED GENERATOR PW34	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbdaxau415085	\$5,500.00		
773	INGERSOLL RED GENERATOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda9au415076	\$5,500.00		
774	INGERSOLL RED GENERTOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda2au415078	\$5,500.00		
775	INGERSOLL RED GENERATOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda1au415086	\$5,500.00		
776	4FT METAL TABLE				\$710.00		COULD NOT LOCATE REMOVED 10/06/2020
777	4FT METAL TABLE				\$710.00		COULD NOT LOCATE REMOVED 10/06/2020
778	COMPUTER	FIRE	FIRE STATION (CENTRAL)		\$774.44	2/7/2005	
779	HPO OFFICE JET 6500 PRINTER	FIRE	FIRE STATION (CENTRAL)		\$99.95	10/19/2009	
780	UBS 350 APC BACKUP	FIRE	FIRE STATION (CENTRAL)	4B1417P21290	\$73.25		
781	MOTOROLA RADIO CHARGER	FIRE	FIRE CHIEF		\$106.25	5/1/2013	
782	MOTOROLA RADIO	FIRE	FIRE CHIEF		\$3,417.00	5/1/2013	
783	MOTOROLA RADIO SPARE	FIRE	FIRE CHIEF		\$3,417.00	5/1/2013	
784	SMALL DESK				\$159.00		REMOVED TO SURPLUS 12/01/2020
785	BIG DESK						REMOVED TO SURPLUS 12/01/2020
786	SMALL WOOD DESK					8/5/2003	REMOVED TO SURPLUS 12/01/2020

787	3 SHELF WOOD CABINET	FIRE	FIRE CHIEF		\$120.00		
788	4 DRAWER FILING CABINET	FIRE	FIRE CHIEF		\$189.99	4/2/2008	
789	4 DRAWER FILING CABINET	FIRE	FIRE CHIEF		\$120.00		
790	4 DRAWER GLASS CABINET				\$79.97		SURPLUS 06/04/2019
791	3 SHELF WOOD CABINET				\$198.00	4/5/2006	REMOVED TO SURPLUS 12/01/2020
792	PORTALBE FAN				\$45.00		REMOVED FROM INVENTORY 10/20/2020
793	MOTOROLA BASE NNTN	FIRE	FIRE STATION (CENTRAL - CITY MGR. SPARE)				INCLUDED WITH RADIO
794	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - CITY MGR. SPARE)		\$3,680.00	5/1/2013	
795	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - STAR TEAM 3)		\$3,680.00	5/1/2013	
796	MOTOROLA BASE	FIRE	FIRE STATION (CENTRAL - STAR TEAM 3)				INCLUDED WITH RADIO
797	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - SPARE)		\$3,680.00	6/30/2010	
798	MOTOROLA BASE	FIRE	FIRE STATION (CENTRAL - SPARE)				INCLUDED WITH RADIO
799	BLACK CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$196.00	10/30/2002	
800	DESK CHAIR BLACK				\$99.99		REMOVED OFF INVENTORY 10/20/2020
801	RED PLASTIC CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20		
802	TROPHY CASE				\$695.00		DISPOSED 08/09/2017
803	COMPUTER				\$756.00	8/8/2013	REMOVE FROM INVENTORY 12/05/2017
804	PRINTER BROTHER WIRELESS	FIRE	FIRE (DEPUTY CHIEF)		\$149.93	7/25/2012	
805	MOTOROLA RADIO	FIRE	FIRE (DEPUTY CHIEF)		\$3,680.00	5/1/2013	
806	MOTOROLA RADIO BASE	FIRE	FIRE (DEPUTY CHIEF)		\$83.00		
807	DESK				\$350.57	Oct-89	SURPLUS 06/04/2019
808	DESK CHAIR				\$99.99	6/6/2007	REMOVED OFF INVENTORY 10/20/2020

809	FILING CABINET (921)				\$148.00		SURPLUS 06/04/2019
810	FILING CABINET (922)				\$149.00	7/20/2004	REMOVED OFF INVENTORY 10/20/2020
811	FILING CABINET (923)	FIRE	FIRE (DEPUTY CHIEF)		\$189.99	4/2/2008	
812	MOTOROLA RADIO WEST 2	FIRE	FIRE (DEPUTY CHIEF)		\$3,680.00	5/1/2013	
813	MOTOROLA BASE	FIRE	FIRE (DEPUTY CHIEF)		\$83.00		
814	5 SHELF BOOKCASE	FIRE	FIRE (DEPUTY CHIEF)		\$189.00		
815	BURGUNDY CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20	11/10/1994	
816	BURGUNDY CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20	11/10/1994	
817	WOOD CREDENZA (20562)	FIRE	FIRE (CENTRAL FOYER)			7/7/2003	DONATED
818	WOOD TABLE (0497)				\$49.00	Oct-89	REMOVED OFF INVENTORY 10/06/2020
819	COPIER SHARP AR235 (02637) SN26506406					2002	DELETE DOES NOT WORK MARKED FOR AUCTION 01/06/2015
820	BROTHER FAX 775				\$99.00	1/3/2007	REMOVED OFF INVENTORY 10/06/2020
821	BLACK TOP TABLE				\$40.00	12/3/2003	REMOVED OFF INVENTORY 10/06/2020
822	ROLLING TABLE				\$29.99		REMOVED OFF INVENTORY 10/06/2020
823	MAIL SORTER (02328)						REMOVE FROM INVENTORY ON 03/09/15 PER LINDA BONHAM MARK FOR AUCTION
824	COMPUTER	FIRE	FIRE (TRAINING OFFICER)		\$1,125.00	1/6/2010	
825	DESK	FIRE	FIRE (TRAINING OFFICER)		\$483.20		
826	4 DRAWER FILING CABINET (02693)				\$189.99	4/2/2008	SURPLUS 06/04/2019
827	4 DRAWER FILING CABINET (01201)				\$122.00		SURPLUS
828	BROTHER TYPEWRITER (01106)				\$110.24	12/16/2009	REMOVED OFF INVENTORY 10/06/2020
829	2 SHELF WOOD CABINET (11024)				\$359.00		2015 AUCTION
830	TCC LAMINATOR SM 330	FIRE	FIRE (TRAINING OFFICER)		\$179.99		

831	5 DRAWER FILING CABINET LATERAL	FIRE	FIRE (TRAINING OFFICER)		\$679.00	5/20/2009	
832	5 DRAWER FILING CABINET LATERAL	FIRE	FIRE (TRAINING OFFICER)		\$679.00	5/20/2009	
833	HP LAPTOP (FIRE ACADEMY)	FIRE	FIRE (TRAINING OFFICER)		\$784.99	05/21/07	
834	DELL LAPTOP FIRE ACADEMY (02750)				\$774.44	2/7/2005	2015 AUCTION
835	COMPAQ LAPTOP 02946					9/20/2006	2015 AUCTION
836	EPSON PROJECTOR	FIRE	FIRE (TRAINING OFFICER)		\$649.98	8/13/2010	
837	QUICK CAM ORBIT MP						2015 AUCTION
838	EPSON PRINTER 2897				\$199.00	5/2/2006	2015 AUCTION
839	HP OFFICE JET 7410 PRINTER				\$499.99	11/16/2006	2015 AUCTION
840	WOOD TABLE CABINET				\$89.99		SURPLUS 06/04/2019
841	CHAIR	FIRE	FIRE (TRAINING OFFICER)		\$184.90		
842	COMPUTER (DELL)	FIRE	FIRE (KILLEN)		\$1,880.00	3/2/2007	
843	HP LASERJET 1012 PRINTER (02939)	FIRE	FIRE (KILLEN)		\$499.98		
844	DESK	FIRE	FIRE (KILLEN)		\$159.00		
845	BROWN CHAIR (00075)				\$133.30	7/16/1991	TRASHED 07/12/2017
846	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$122.00	1/25/2000	
847	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$155.00	9/22/2005	
848	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$155.00	9/22/2005	
849	5 SHELF BOOKCASE				\$89.99		REMOVED FROM INVENTORY BROKE 09/20/2022
850	MOTOROLA BASE	FIRE	FIRE (KILLEN)		\$83.00		
851	MOTOROLA RADIO	FIRE	FIRE (KILLEN)		\$4,436.00	5/1/2013	BP GRANT
852	BROWN CHAIR	FIRE	FIRE (KILLEN)		\$99.99	6/6/2007	

853	2 DOOR METAL CABINET	FIRE	FIRE (KILLEN)		\$298.00	5/28/1999	
854	2 DOOR METAL CABINET (1543)	FIRE	FIRE (KILLEN)		\$298.00	5/28/1999	
855	APC BACKUP UPS (350) BE350G	FIRE	FIRE (KILLEN)	4B1334P51745	\$56.75	4/10/2014	
856	WATER FLOW TEST KIT	FIRE	FIRE (KILLEN)		\$733.00		
857	PIPOT GAUGE AKRON	FIRE	FIRE (KILLEN)		\$1,023.00		
858	FLOW TEST KIT	FIRE	FIRE (KILLEN)		\$1,100.00		
859	DEWALT CORDLESS DRILL	FIRE	FIRE (KILLEN)		\$199.00	1/19/2010	
860	PARK TABLE 8FT	RECREATION	CITY PARK		\$606.17	6/18/2008	
861	PARK TABLE 8FT	RECREATION	CITY PARK		\$606.17	6/18/2008	
862	PARK TABLE 8FT	RECREATION	CITY PARK		\$584.07	6/18/2008	
863	MERRY GO ROUND				\$2,460.00		REMOVED 10/19/2021
864	MONKEY BARS				\$995.00		REMOVED 10/19/2021
865	SWING SET 10 SWINGS	RECREATION	CITY PARK		\$2,045.00		
866	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
867	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
868	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
869	BLACK TABLE	RECREATION	CITY PARK		\$549.54	6/18/2008	
870	BLACK TABLE	RECREATION	CITY PARK		\$549.51	6/18/2008	
871	BLUE GARBAGE CAN	RECREATION	CITY PARK		\$256.32		
872	PLAY GROUND INSTRUMENTS	RECREATION	CITY PARK		\$654.00		
873	GREEN DINOSAUR	RECREATION	CITY PARK		\$663.00		
874	BLUE AIRPLANE	RECREATION	CITY PARK		\$615.00		

875	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
876	BLUE SEAT	RECREATION	CITY PARK		\$179.00		
877	BOUNCING TOUCAN BIRD	RECREATION	CITY PARK		\$674.00		
878	YELLOW DUCK	RECREATION	CITY PARK		\$674.00		
879	BLUE MOTORCYCLE	RECREATION	CITY PARK		\$674.00		
880	LITTLE PLAY SET	RECREATION	CITY PARK		\$12,000.00		
881	5 STEP CLUSTERS BLACK	RECREATION	CITY PARK		\$467.00		
882	BLACK BRIDGE WITH TUNNEL PLAYSET	RECREATION	CITY PARK		\$22,900.00		
883	LG PLAYSET	RECREATION	CITY PARK		\$28,000.00		
884	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
885	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
886	BATHROOM BUILDING	RECREATION	CITY PARK		\$43,521.00		
887	LG DRINKING FOUNTAIN	RECREATION	CITY PARK		\$1,309.00		
888	SM DRINKING FOUNTAIN	RECREATION	CITY PARK		\$882.00		
889	PAVILION A	RECREATION	CITY PARK		\$53,474.00		
890	PAVILION B	RECREATION	CITY PARK		\$44,138.00		
891	8FT TABLE	RECREATION	CITY PARK		\$584.07	6/8/2008	
892	2005 FORD WINDSTAR SEL VAN	RECREATION	RECREATION	2FMZA52215BA26009			DONATED MOVED TO RECREATION
893	2010 FORD CROWN VICTORIA	CITY HALL	ADMINISTRATION	2FABP7BV0AX102302			
894	2010 FORD F150 EXT CAB	PLANNING	PLANNING	1FTEX1CW3AFD19415	\$26,685.00		
895	KOBALT TOOLBOX	PLANNING	PLANNING		\$245.00	8/18/2010	
896	2008 FORD F250 CREW CAB	PLANNING	MAINT SHOP	1FTSW20R78EE17633	\$25,261.00	6/18/2008	

897	DELTA TOOLBOX	PLANNING	MAINT SHOP		\$239.99		
898	2010 CHEV SILVERADO 2500	PLANNING	MAINT SHOP	1GC4KVBG5AF136383	\$24,740.00	7/6/2010	
899	KOBALT TOOLBOX	PLANNING	MAINT SHOP		\$245.00	8/18/2010	BP GRANT
900	2007 FORD RANGER	RECREATION	HOUSEKEEPING	1FTYR10DX7PA93645	\$11,567.00	8/22/2007	
901	UWS TOOLBOX FOR 2007 FORD RANGER	RECREATION	HOUSEKEEPING		\$239.99		
902	7 X 16 ENCLOSED TRAILER	PLANNING	MAINT SHOP	5YCBE162XAH002412	\$3,895.00	7/6/2010	
903	2010 FORD F150 EXT CAB	POLICE	ANIMAL CONTROL. (UNIT 19414)	1FTEX1CW1AFD19414	\$26,685.00		
904	SWITCH BOX	POLICE	ANIMAL CONTROL. (UNIT 19414)				
905	SCANNER FOR MICRO CHIPS IN ANIMALS	POLICE	ANIMAL CONTROL. (UNIT 19414)				
906	THERMO READER	POLICE	ANIMAL CONTROL. (UNIT 19414)				
907	TRANQUILIZER RIFLE	POLICE	ANIMAL CONTROL. (UNIT 19414)		\$596.21		
908	DOG BOX	POLICE	ANIMAL CONTROL. (UNIT 19414)		\$467.00		
909	LIGHT BAR FOR ANIMAL CONTROL TRUCK	POLICE	ANIMAL CONTROL. (UNIT 19414)		\$549.99	11/1/2015	
910	2006 DODGE RAM 1500	RECREATION	RECREATION (PARKS SUPERVISOR)	1D7HU18N66J112744			DONATED
911	ALUMINUM TOOLBOX	RECREATION	RECREATION (PARKS SUPERVISOR)		\$239.99	7/16/2008	
912	2011 FORD F350	RECREATION	RECREATION DIRECTOR	1FT8W3A63BEB10648			
913	ALUMINUM TOOLBOX	RECREATION	RECREATION DIRECTOR		\$199.00		
914	ALUMINUM SIDE TOOL BOX	RECREATION	RECREATION DIRECTOR		\$339.00		
915	ALUMINUM SIDE TOOL BOX	RECREATION	RECREATION DIRECTOR		\$339.00		
916	2008 FORD F350 SUPER DUTY	RECREATION	RECREATION (GROUND & MAINT.)	1FTWW30R38EC98695	\$25,182.00	2/20/2008	
917	KOBALT TOOLBOX	RECREATION	RECREATIION (GROUND & MAINT.)		\$239.99		
918	2007 FORD F150	PLANNING	PLANNING (CODE ENFORCEMENT)	1FTPX12V97FA91642	\$16,072.00	5/2/2007	

919	UWS BLACK TOOLBOX	RECREATION	RECREATION		\$239.99		
920	2005 FORD VAN	RECREATION	RECREATION	1FB5531505HHA6492B			
921	1994 SILVERADO 1500	RECREATION	RECREATION	1GBJC34K0RE259004	\$9,450.00	12/15/1998	
922	WATER TANK FOR TRUCK	RECREATION	RECREATION				
923	YELLOW JET STREAM CAUTION LIGHT	RECREATION	RECREATION				
924	2008 FORD F350	RECREATION	RECREATION	1FTWW30588EA69832	\$19,210.00	4182007	
925	2011 FREIGHTLINER DUMP TRUCK	RECREATION	RECREATION	1FYACXDT7BDA26916			
926	2014 DODGE RAM 5500 BUCKET TRUCK	RECREATION	RECREATION	3C7WRMAL6EG260778			
927	1998 INTERNATIONAL BUCKET TRUCK TRASH/LIMB TRUCK	RECREATION	RECREATION	1HTSCABN8XH626148			
928	2010 TEXAS BRAGG TRAILER 10' X 18' TANDEM AXLE TRAILER/PARKS	RECREATION	RECREATION	SVTBU182X9RBB46			
929	2010 PORT CITY TRAILER 8' X 20' TANDEM AXLE DOVE TAILW/RAMPS	RECREATION	RECREATION	4R7BU2026AT101685	\$3,895.00	7/6/2010	
930	2010 SOUTHERN TRAILER 6'6 X 18 TANDEM AXLE TRAILER	RECREATION	RECREATION	G54549			
931	2010 TRAILER PORTABLE MESSAGE TRAILER	RECREATION	RECREATION	1A9BS3332132228426			
932	2007 FORD RANGER	PLANNING	BUILDING INSPECTOR	1FTYR10D97PA49362	\$11,567.00	8/22/2007	
933	TOOLBOX FOR 2007 FORD RANGER	RECREATION	RECREATION		\$239.99	7/16/2008	
934	STIHL TRIMMER/EDGER	RECREATION	RECREATION	HS81T	\$457.56	8/5/2015	
935	STIHL MAGNLM BLOWER 600	RECREATION	RECREATION		\$439.95	6/5/2015	
936	STIHL WEEDEATER	RECREATION	RECREATION		\$378.35	8/5/2015	
937	2016 DODGE CHARGER	POLICE	POLICE (R DENTON/UNIT 16808)	2C3CDXAT0GH126808	\$23,212.00	11/9/2015	
938	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (R DENTON/UNIT 16808)	N/A	\$254.20	11/13/2015	
939	SETINA CAGE 2016 CHARGER	POLICE	POLICE (R DENTON/UNIT 16808)	N/A	\$669.55	11/6/2015	
940	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (R DENTON/UNIT 16808)	35A15-001	\$1,198.90	11/5/2015	

941	WINDOW BARS 2016 CHARGER	POLICE	POLICE (R DENTON/UNIT 16808)	N/A	\$161.05	11/5/2015	
942	2016 DODGE CHARGER			2C3CDXAT0GH122404	\$23,212.00	11/9/2015	SURPLUS 01/21/2020
943	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (UNASSIGNED/ UNIT 12404)	N/A	\$254.20	11/13/2015	
944	SETINA CAGE 2016 CHARGER			N/A	\$669.55	11/5/2015	SURPLUS 01/21/2020
945	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (K WILLET/ UNIT 12404)	35A15-004	\$1,198.90	11/5/2015	
946	WINDOW BARS 2016 CHARGER	POLICE	POLICE (K WILLET/ UNIT 12404)	N/A	\$161.05	11/5/2016	
947	2016 DODGE CHARGER	POLICE	POLICE (BRIANNE WARD/ UNIT 12406)	2C3CDXAT4GH122406	\$23,212.00	11/9/2015	
948	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (BRIANNE WARD/ UNIT 12406)	N/A	\$254.20	11/13/2015	
949	SETINA CAGE 2016 CHARGER	POLICE	POLICE (BRIANNE WARD/ UNIT 12406)	N/A	\$669.55	11/5/2015	
950	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (BRIANNE WARD/ UNIT 12406)	35A15-003	\$1,198.90	11/5/2015	
951	WINDOW BARS 2016 CHARGER	POLICE	POLICE (BRIANNE WARD/ UNIT 12406)	N/A	\$161.05	11/5/2015	
952	2016 DODGE CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 16223)	2C3CDXATXGH116223	\$23,212.00	11/9/2015	
953	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 16223)	N/A	\$254.20	11/13/2015	
954	SETINA CAGE 2016 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 16223)	N/A	\$669.55	11/5/2015	
955	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 16223)	35A15-002	\$1,198.90	11/5/2015	
956	WINDOW BARS 2016 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 16223)	N/A	\$161.05	11/5/2015	
957	DELL LAP TOP LATITUDE 3150	POLICE	POLICE (SERVER ROOM)	CKOQN52	\$1,848.00	11/2/2017	
958	SETINA CAGE FOR 2009 DODGE CHARGER	POLICE	POLICE (UNASSIGNED/ BARN)				
959	INSIGNIA 39" TV (MESSAGE BOARD)	POLICE	POLICE (HALLWAY IN PD)	T1115G39D22016H33915	\$189.99	Oct-15	
960	2009 RAY ALLEN K9 CAGE	POLICE	POLICE (UNASSIGNED/UNIT 11760)	N/A	\$2,195.00	2015	
961	TOSHIBA LAPTOP	POLICE	POLICE (UNASSIGNED)	XB222506K	\$629.99		
962	2009 FORD F250 4X4----WHITE----	POLICE	POLICE (ADAM SLOVER)	1FTSW21R19EA95314			

963	ROLLING CHAIR	POLICE	POLICE (RECORDS)	N/A	\$104.25	Feb-16	
964	DIGITAL ALLY FRONT CAMERA/REPLACED			CA10-BD64	\$4,795.00	11/8/2015	REMOVED TO SURPLUS 01/09/2017
965	DIGITAL ALLY FRONT CAMERA/REPLACED	POLICE	POLICE (MALIS/UNIT 108)	CA99-029B	\$4,795.00	10/20/2015	
966	DIGITAL ALLY FRONT CAMERA/REPLACED	POLICE	POLICE (MARTIN/UNIT 19614)	CA10-C29D	\$4,795.00	10/20/2015	
967	SAFRAN FINGERPRINT MACHINE	POLICE	POLICE (BOOKING)	AEX066001096	\$21,811.00	12/17/2015	
968	LEXMARK PRINTER FOR FINGERPRINT MACHINE	POLICE	POLICE (BOOKING)	40635C66064F2			
969	FRIGIDAIRE MICROWAVE			KG54187606	\$138.03	3/22/2016	REMOVED TO SURPLUS 01/15/2019
970	BLACK ROLLING CHAIR	POLICE	POLICE (CRIME PREVENTION)	N/A	\$129.99	Feb-16	
971	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (DISPATCH)	837TRZL862	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
972	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0358	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
973	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0360	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
974	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (COCHRAN)	837TRZL864	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
975	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0359	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
976	BLACK LEATHER ROLLING CHAIR	POLICE	POLICE (DISPATCH)	N/A	\$129.99	Mar-16	
977	BLACK LEATHER ROLLING CHAIR	POLICE	POLICE (DISPATCH)	N/A	\$129.99	Mar-16	
978	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (UNASSIGNED)	205CKD0303	\$975.00	4/25/2016	
979	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (UNASSIGNED)	205CKD0319	\$975.00	4/25/2016	
980	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (UNASSIGNED/RESERVE)	205CKT5506	\$975.00	4/25/2016	
981	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (REMEL/RESERVES)	205CKD0311	\$975.00	4/25/2016	
982	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (MINCEY/RESERVES)	205CLR2522	\$975.00	4/25/2016	
983	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (UNASSIGNED)	205CLX1033	\$975.00	4/25/2016	
984	MOTOROLA PORTABLE RADIO XTS2500	POLICE	POLICE (UNASSIGNED)	205CKD0338	\$975.00	4/25/2016	

985	MOTOROLA XTS2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	205CHZ7689	\$975.00	4/25/2016	
986	MOTOROLA XTS2500 PORTABLE RADIO	POLICE	POLICE (COCHRAN/RESERVE)	205CHD1256	\$975.00	4/25/2016	
987	MOTOROLA XTS2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	205CKT5503	\$975.00	4/25/2016	
988	MOTOROLA XTS2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	205CJF0279	\$975.00	4/25/2016	
989	MOTOROLA XTS2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	205CKT5496	\$975.00	4/25/2016	
990	SOUND OFF SIGNAL SIREN HANDHELD	POLICE	POLICE (J MAGHEE/UNIT 19591)	J16137	\$289.00	5/3/2016	
991	SOUND OFF SIGNAL N-FORCE DASH LIGHT	POLICE	POLICE (J MAGHEE/UNIT 19591)	3C494	\$569.00	5/3/2016	
992	SOUND OFF SIGNAL N-FORCE REAR WINDOW LIGHT	POLICE	POLICE (J MAGHEE/UNIT 19591)	3C493-001			
993	VIEWSONIC MONITOR	POLICE	POLICE (DISPATCH)	TST155124462	\$129.99	6/16/2016	
994	GLOCK G43 9MM	POLICE	POLICE (BEVER)	BBYV911	\$320.50	6/16/2016	
995	GLOCK G43 9MM	POLICE	POLICE (BOND)	BBYV910	\$320.50	6/16/2016	
996	GLOCK G43 9MM			BBYV914	\$320.50	6/16/2016	SOLD TO WILSON AT RETIREMENT 06/02/2020
997	BROTHER SCANNER	POLICE	POLICE (CID)	U63567J5U112012	\$134.99	6/15/2016	
998	BROTHER PRINTER,SCANNER,COPY	POLICE	POLICE (DISPATCH)	U63886H4N291280	\$499.99	6/15/2016	
999	BROTHER PRINTER,SCANNER,COPY	POLICE	POLICE (LT2)	U63886H4N373263	\$499.99	6/15/2016	
1000	VIEWSONIC MONITOR	POLICE	POLICE (CHIEF'S OFFICE)	TA9160851884	\$494.00	6/17/2016	
1001	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (J HUNTER)	481CQX1647	\$3,112.25	11/12/2014	
1002	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (BOND)	481CQX1648	\$3,112.25	11/12/2014	
1003	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (ALLMAND)	481CQX1646	\$3,112.25	11/12/2014	
1004	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (BEVER)	481CQX1645	\$3,112.25	11/12/2014	
1005	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CEW1269	\$1,800.00	6/8/2012	
1006	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7127	\$1,800.00	6/8/2012	

1007	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921THE0797	\$740.00	3/7/2007	
1008	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TJA3691	\$740.00	3/7/2007	
1009	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (ARMORY)	921TGE3464	\$740.00	3/7/2007	
1010	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (ARMORY)	921TGE3413	\$740.00	4/18/2007	
1011	MOTOROLA PORTABLE RADIO GTX	POLICE	POLICE (ARMORY/BROKEN)	866FYU1396	\$740.00	4/18/2007	
1012	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TGU4740	\$740.00	4/18/2007	
1013	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TJA3699	\$740.00	4/18/2007	
1014	MOTOROLA PORTABLE RADIO MTX 8250			921TCQ3784	\$754.58	9/12/2013	SURPLUS 04/05/16
1015	MOTOROLA PORTABLE RADIO GTX	POLICE	POLICE (ARMORY)	866FYN3132	\$698.00	6/8/2004	
1016	MOTOROLA PORTABLE RADIO MTX 8250			921TGJ5414	\$754.58	9/13/2013	SURPLUS 04/05/16
1017	MOTOROLA PORTABLE RADIO MTX 8250			921TGE3404	\$754.58	9/12/2013	SURPLUS 04/05/16
1018	MOTOROLA PORTABLE RADIO GTX			866SWV9728	\$648.00	6/8/2004	SURPLUS 04/05/16
1019	MOTOROLA PORTABLE RADIO MTX 8250			921THE0806	\$754.58	9/12/2013	SURPLUS 04/05/16
1020	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CEW1271	\$1,800.00	6/8/2010	
1021	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (MCNEAL/RESERVES)	205CJF7087	\$1,800.00	9/8/2010	
1022	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED/ARMORY)	921TCQ3775	\$754.58	9/12/2013	
1023	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7114	\$1,800.00	9/8/2010	
1024	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CEW1272	\$1,800.00	9/12/2013	
1025	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TGJ7602	\$754.58	9/12/2013	
1026	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (ARMORY)	921THE0786	\$754.58	10/12/2014	
1027	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	DC105134	\$152.00	10/12/2014	
1028	STALKER RADAR			DC101845	\$152.00	10/12/2014	REMOVED TO SURPLUS 02/19/2019

1029	MOTOROLA PORTABLE RADIO GTX			866FAJ1215	\$648.00	10/13/2013	SURPLUS 04/05/16
1030	2014 DODGE CHARGER	POLICE	POLICE (E GONZALES)	2C3CDXAT5EH191277	\$26,924.86	10/16/2013	
1031	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0209	\$2,058.05	10/9/2013	
1032	SOUNDOFF SIGNAL SUPERVISOR LIGHT BAR	POLICE	POLICE (UNASSIGNED/BARN)	2H665-001	\$1,500.00	8/18/2009	
1033	SOUNDOFF SIGNAL REAR DECK LIGHT	POLICE	POLICE (UNASSIGNED/BARN)	2H666-001	\$688.00	8/18/2009	
1034	2011 FORD CROWN VIC	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)	2FABP7BV4BX124403	\$26,950.00	10/11/2011	
1035	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)	OKM43-005	\$1,500.00	8/18/2009	
1036	STALKER RADAR	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)	DC101831	\$1,800.00	9/10/2013	
1037	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE	775CMB0683	\$1,360.00	7/8/2008	
1038	SETINA CAGE	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)		\$450.00	9/10/2011	
1039	SETINA PUSH BUMPER	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)		\$279.00	9/10/2011	
1040	2014 DODGE CHARGER	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)	2C30XAT4EH172400	\$26,924.86	10/16/2013	
1041	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)	2H664-001	\$395.00	10/18/2013	
1042	RAPTOR RADAR	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)	RP14029	\$1,810.00	12/6/2013	
1043	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0206	\$2,058.05	10/9/2013	
1044	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)	DVR2-007485	\$4,820.00	11/15/2013	
1045	SETINA CAGE	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)		\$450.00	10/16/2013	
1046	SETINA PUSH BUMPER	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)		\$279.00	10/20/2013	
1047	WINDOW BARS	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)		\$326.90	10/16/2013	
1048	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/RESERVES)	205CJF7122	\$1,800.00	10/18/2013	
1049	2014 DODGE CHARGER			2C3CDXAT1EH172418	\$26,924.86	10/16/2013	REMOVED 10/03/2017 USING FOR PARTS
1050	SOUNDOFF SIGNAL SUPERVISOR LIGHT BAR	POLICE	POLICE (UNASSIGNED/SUPPLY)	2H665-002	\$395.00	10/16/2013	

1051	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0205	\$2,058.05	10/9/2013	
1052	SOUNDOFF SIGNAL REAR DECK LIGHT	POLICE	POLICE (UNASSIGNED/SUPPLY)	2H666-002	\$395.00	8/15/2009	
1053	2014 DODGE CHARGER	POLICE	POLICE (M DERBY/UNIT 12416)	2C3CDXAT8EH172416	\$26,924.86	10/16/2013	
1054	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0208	\$2,058.05	10/9/2013	
1055	SOUNDOFF SIGNAL SUPERVISOR LIGHT BAR	POLICE	POLICE (UNASSIGNED/BARN)	2H665-000	\$395.00	9/15/2016	
1056	SOUNDOFF SIGNAL REAR DECK LIGHT	POLICE	POLICE (UNASSIGNED/BARN)	2H666-000	\$686.00	8/9/2010	
1057	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 108)	2FAFP71W97X112797	\$20,272.00	10/18/2006	FEMA GRANT
1058	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/UNIT 108)	775TGQ0207	\$2,058.05	10/9/2013	
1059	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 108)	2H665-0	\$1,500.00	10/16/2013	
1060	STALKER RADAR	POLICE	POLICE (UNASSIGNED/UNIT 108)	DC105135	\$1,800.00	10/8/2013	
1061	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (BROKEN/ARMORY)	01F48472	\$4,800.00	9/18/2013	
1062	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 108)		\$450.00	9/16/2013	
1063	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 108)		\$326.90	10/16/2013	
1064	SETINA BUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 108)		\$181.99	1/15/2008	
1065	2011 FORD CROWN VIC			2FABP7BU2BX124397	\$26,950.00	10/11/2011	REMOVED TO SURPLUS 02/07/2017 DISPOSED 12/03/2019
1066	SETINA PUSH BUMPER				\$279.00	10/11/2011	REMOVED TO SURPLUS03/21/2017
1067	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (ABOVE BARN)	0JC14-001	\$1,500.00	10/8/2011	
1068	RAPTOR RADAR	POLICE	POLICE (HOGGARD UNIT 12559)	RP-17293	\$1,885.00	12/18/2014	
1069	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CMB0682	\$1,360.00	11/5/2013	
1070	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (MALIS/ UNIT 108)	01F4850B	\$4,800.00	8/16/2014	
1071	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14397)		\$450.00	9/18/2015	
1072	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 130)		\$175.00	9/16/2013	

1073	2014 DODGE CHARGER			2C3DXAT4EH172414	\$26,924.86	10/16/2013	TOTALED 01/11/2018 REMOVED OFF INVENTORY 02/20/2018
1074	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (B COCHRAN/UNIT 9)	2H664-0004	\$1,500.00	10/16/2013	
1075	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED)		\$279.00	10/11/2013	
1076	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0204	\$2,058.05	10/9/2013	
1077	RAPTOR RADAR	POLICE	POLICE (C WALKER/UNIT 12456)	RP-17290	\$1,821.33	7/8/2008	
1078	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (UNASSIGNED/UNIT 12405)	DVR2-014385	\$4,820.00	11/5/2013	
1079	SETINA CAGE	POLICE	POLICE (SGT. BELL/UNIT 12459)		\$450.00	11/15/2013	
1080	WINDOW BARS	POLICE	POLICE (SGT. BELL/UNIT 12459)		\$326.90	9/16/2013	
1081	2010 FORD F150	POLICE	POLICE (UNASSIGNED)	1FTFW1EV1AFB13408	\$9,666.26	1/13/2010	
1082	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7120	\$2,500.00	9/18/2013	
1083	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7126	\$2,500.00	9/18/2013	
1084	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7118	\$2,500.00	9/18/2013	
1085	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (KONRAD/RESERVES)	205CJF7093	\$2,500.00	9/18/2013	
1086	2000 NISSAN PATHFINDER			JN8DR07X31W500652	\$28,349.00	1/12/2000	REMOVED FROM INVENTORY 09/20/2022 MOVED FROM POLICE 10/31/2017
1087	2006 FORD FUSION			3FAFP08146R113497	\$17,145.00	1/14/2014	REMOVED TO SURPLUS 07/20/2021
1088	2010 FORD E350 VAN	POLICE	POLICE (TRAFFIC/VAN)	1FB553BL8ADA56004	\$22,903.00	6/15/2010	
1089	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNIT 16004)	0KR06-001	\$1,500.00	9/18/2013	
1090	PRISONER TRANSPORT CAGE	POLICE	POLICE (UNIT 16004)		\$450.00	9/18/2013	
1091	RAY ALLEN K-9 DEPLOYMENT SYSTEM	POLICE	POLICE (UNASSIGNED/UNIT 11760)	F3-G2	\$979.99	8/16/2014	
1092	DOGTRA SHOCK COLLAR	POLICE	POLICE (B. MCQUAGGE/TESS)	2300NCP	\$260.00	2/10/2015	
1093	KODAC C713 CAMERA	POLICE	POLICE (ARMORY)	KCGHP81213217	\$99.99	1/16/2008	
1094	CANON POWERSHOT A550 CAMERA	POLICE	POLICE (ARMORY)	4422104290	\$209.96	06/069/2007	

1095	CANON POWERSHOT A530 CAMERA	POLICE	POLICE (ARMORY)	2522115325	\$209.96	6/6/2007	
1096	OLYMPUS STYLUS 300 DIGITAL CAMERA	POLICE	POLICE (UNASSIGNED)	124104701	\$100.00		
1097	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7095	\$2,500.00		
1098	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (MCLAIN/RESERVES)	205CJF7111	\$2,500.00		
1099	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/RESERVES)	205CJF7121	\$2,500.00		
1100	MOTOROLA PORTABLE RADIO XTS 2500 NTF RADIO	POLICE	POLICE (UNASSIGNED)	205CJF7085	\$2,500.00	11/16/2005	
1101	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (HOGGARD)	1123	\$425.00	11/16/2005	
1102	2009 DODGE CHARGER			2B3KA43T39H561760	\$21,858.00	8/5/2009	OFF INVENTORY 02/20/2018
1103	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	DC105129	\$1,800.00	8/19/2002	
1104	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (R HILL/ UNIT 19688)	775TGS0210	\$2,058.05	10/9/2013	
1105	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ ARMORY)	01F43FAF	\$4,800.00	4/12/2003	
1106	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ BARN)		\$450.00	4/12/2003	
1107	WINDOW BARS	POLICE	POLICE (UNASSIGNED/BARN)		\$175.00	4/12/2003	
1108	SETINA PUSH BUMPER	POLICE	POLICE (B COCHRAN/ UNIT 9)		\$279.00	6/18/1997	
1109	OLYMPUS CAMERA	POLICE	POLICE (ALLMAND)	124123709	\$100.00	6/19/1998	
1110	CMI PORTABLE INTOXILYZER S-D5			SD5-016367	\$326.00	4/12/2003	REMOVED TO SURPLUS 03/07/2017
1111	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/BARN)	2GW80-001	\$1,165.46	10/16/2013	
1112	2011 FORD CROWN VIC	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)	2FABP7BVXB124406	\$26,925.00	7/16/1999	
1113	PORTABLE INTOXILYZER CMI S-D2	POLICE	POLICE (UNASSIGNED/ARMORY)	99175	\$326.00	8/4/1997	
1114	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)	OKM43-004	\$1,500.00	8/4/1997	
1115	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	DC105130	\$1,800.00	8/4/1997	
1116	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)	01F4850A	\$4,800.00	8/4/1997	

1117	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775TGS0142	\$1,360.00	9/12/2006	
1118	SETINA PUSH BUMPER				\$279.00	8/4/1997	REMOVED TO SURPLUS 03/21/2017
1119	SETINA CAGE	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)		\$450.00	8/4/1997	
1120	WINDOW BARS	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)		\$175.00	8/4/1997	
1121	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CEW1273	\$2,500.00	8/4/1997	
1122	2007 DODGE CHARGER	POLICE	POLICE (B COCHRAN)	2B3KA53H77H740687	\$23,692.00	1/7/2007	
1123	2010 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED)	2FAbp7bv9ax102301	\$21,710.00	10/1/2009	
1124	2011 FORD CROWN VIC			2FABP7BV4BX124398	\$26,925.00		REMOVED TO SURPLUS 11/7/2017
1125	STALKER RADAR	POLICE	POLICE (UNASSIGNED)	DC101811	\$1,800.00	9/10/2012	
1126	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	01F44441	\$4,800.00	9/10/2012	
1127	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14398)		\$450.00	9/10/2012	
1128	SETINA PUSH BUMPER	POLICE	POLICE (SPARE PATROL/UNIT 14406)		\$279.00	9/10/2012	
1129	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (ABOVE BARN/PARTS)	0KR05-007	\$1,500.00	9/10/2012	
1130	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 14398)		\$175.00	9/10/2012	
1131	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ARMORY)	775CMB0679	\$1,360.00	9/12/2012	
1132	2007 FORD CROWN VIC	POLICE	POLICE (MEEHAN)	2FAFP71627X112799	\$20,272.00	10/18/2006	FEMA GRANT
1133	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (MEEHAN/ UNIT 107)	OKM43-002	\$150.00	9/12/2006	
1134	SETINA PUSH BUMPER	POLICE	POLICE (MEEHAN/ UNIT 107)		\$181.99	1/16/2008	
1135	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775TGQ0197	\$1,360.00	9/12/2006	
1136	STALKER RADAR	POLICE	POLICE (MEEHAN/ UNIT 107)	DC105125	\$1,800.00	9/12/2006	
1137	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (MEEHAN/ UNIT 107)	01F4851D	\$4,800.00	9/12/2006	
1138	SETINA CAGE	POLICE	POLICE (MEEHAN/ UNIT 107)		\$450.00	9/12/2006	

1139	WINDOW BARS	POLICE	POLICE (MEEHAN/ UNIT 107)		\$175.00	9/12/2006	
1140	2005 CHRYSLER 300	POLICE	POLICE (UNASSIGNED)	2C3JA53G35H645238	\$11,477.00	7/21/2010	
1141	2007 CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 130)	2FAFP71W37X115808	\$20,272.00	12/20/2006	
1142	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 130)	OMK36-003	\$1,500.00	9/12/2006	
1143	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/UNIT 130)	775TGQ0199	\$1,360.00	9/12/2006	
1144	SETINA CAGE	POLICE	POLICE (UNASSIGNED/BARN)		\$450.00	9/12/2006	
1145	SETINAPUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 130)		\$181.99	1/16/2008	
1146	WINDOW BARS	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)		\$175.00	9/12/2006	
1147	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 115)	2FAFP71W47X115803	\$20,272.00	12/20/2006	FEMA GRANT
1148	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 115)		\$181.99	1/16/2008	
1149	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 115)	OKR05-003	\$1,500.00	9/12/2006	
1150	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)	01F44OBE	\$4,800.00	9/12/2006	
1151	GENISIS RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	G7596	\$480.00	9/12/2006	
1152	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 115)	775TGQ0198	\$1,360.00	9/12/2006	
1153	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 115)		\$450.00	9/12/2006	
1154	2007 FORD CROWN VIC			2FAFP71W27X112804	\$20,272.00	9/12/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1155	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1156	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 123)	OMK36-014	\$1,500.00	9/12/2006	
1157	GENISIS RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	G24186	\$1,000.00	9/12/2006	
1158	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (RAUCH/UNIT 19616)	01F4413E	\$4,800.00	9/12/2006	
1159	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775TGS0145	\$1,360.00	9/12/2006	
1160	SETINA CAGE				\$450.00	9/12/2006	SURPLUS 11/05/2019

1161	WINDOW BARS				\$175.00	9/12/2006	SURPLUS 12/03/2019
1162	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TJA36935	\$1,800.00	9/12/2006	
1163	MOTOROLA MOBILE RADIO MAXTRAC	POLICE	POLICE VAN	438TWC1165	\$1,000.00	9/12/2006	
1164	2007 FORD CROWN VIC	POLICE	POLICE (/RESERVES/ UNIT 105)	2FAFP71W77X112796	\$20,272.00	10/18/2006	FEMA GRANT
1165	SETINA PUSH BUMPER	POLICE	POLICE (/RESERVES/ UNIT 105)		\$181.99	1/16/2008	
1166	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (/RESERVES/ UNIT 105)	OKM43-006	\$1,500.00	9/12/2006	
1167	STALKER RADAR			DC101841	\$1,800.00	9/12/2006	REMOVED TO SURPLUS 02/19/2019
1168	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 130)	01F4850F	\$4,800.00	9/12/2006	
1169	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (/ UNIT 105)	775TGS0244	\$1,360.00	9/12/2006	
1170	SETINA CAGE	POLICE	POLICE (/ UNIT 105)		\$450.00	9/12/2006	
1171	WINDOW BARS	POLICE	POLICE (/ UNIT 105)		\$175.00	9/12/2006	
1172	2007 FORD CROWN VIC			2FAFP71W37X115811	\$20,272.00	12/20/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1173	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1174	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 121)	OMK36-002	\$1,800.00	9/12/2006	
1175	STALKER RADAR	POLICE	POLICE (UNASSIGNED/UNIT 14401)	DC101830	\$3,500.00	9/12/2006	
1176	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ARMORY)	775TGS0238	\$1,360.00	9/12/2006	
1177	SETINA CAGE				\$450.00	9/12/2006	SURPLUS 11/05/2019
1178	WINDOW BARS	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)		\$175.00	9/12/2006	
1179	2006 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW186Y691720	\$16,995.00	9/12/2006	REMOVED TO SURPLUS 01/17/2017
1180	2000 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW13YY649653	\$9,065.00	2/3/2010	REMOVED TO SURPLUS 10/18/2016
1181	2010 POLARIS RANGER	POLICE	POLICE (UNASSIGNED/ TRAFFIC)unit 11694	4XARH45A0AD101694	\$7,593.00	7/6/2010	BP GRANT
1182	2010 POLARIS RANGER	POLICE	POLICE (UNASSIGNED/ TRAFFIC)UNIT 10855	4XARH45A4AD100855	\$7,593.00	7/6/2010	BP GRANT

1183	2007 HARLEY DAVIDSON MOTORCYCLE			1HD1FMM157Y680209			REMOVED TO SURPLUS 11/06/2018
1184	2002 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW142Y656957	\$10,490.00	2/3/2010	REMOVED TO SURPLUS 10/18/2016
1185	2007 HARLEY DAVIDSON MOTORCYCLE	POLICE	POLICE (UNASSIGNED/ TRAFFIC)UNIT 12730	1HD1FMM197Y672730			DONATED
1186	2008 HARLEY DAVIDSON MOTORCYCLE			1HD1FMM1X8Y705509	\$19,646.75	7/2/2008	REMOVED TO SURPLUS 10/18/2016
1187	2008 HARLEY DAVIDSON MOTORCYCLE	POLICE	POLICE (UNASSIGNED/ UNIT 22)	1HD1FMM188Y704889	\$19,646.75	7/2/2008	
1188	STALKER MOTORCYCLE RADAR	POLICE	POLICE (UNASSIGNED/UNIT 10209/M3)	DC104088	\$1,955.00	7/2/2008	
1189	STALKER MOTORCYCLE RADAR			DC100296	\$1,955.00	7/2/2008	REMOVED TO SURPLUS 02/19/2019
1190	STALKER MOTORCYCLE RADAR			DC104106	\$1,800.00		REMOVED TO SURPLUS 02/19/2019
1191	2005 HONDA RECON FOUR WHEELER	POLICE	POLICE (UNASSIGNED)	1HFTE2104503075		Evidence	SEISURE
1192	2014 DODGE CHARGER			2C3CDXAT2EH172413	\$26,924.86	10/16/2013	REMOVED FROM INVENTORY 11/16/2021
1193	SETINA PUSH BUMPER				\$279.00		REMOVED FROM INVENTORY 11/16/2021
1194	SOUND OFF SIGNAL LIGHT BAR			2H664-0003	\$1,500.00		REMOVED FROM INVENTORY 11/16/2021
1195	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0210	\$1,360.00		
1196	RAPTOR RADAR			RP14028	\$1,810.00	12/6/2013	REMOVED FROM INVENTORY 11/16/2021
1197	SETINA CAGE				\$450.00		REMOVED FROM INVENTORY 11/16/2021
1198	WINDOW BARS				\$175.00		REMOVED FROM INVENTORY 11/16/2021
1199	WATCHGUARD IN CAR CAMERA SYSTEM			DVR2-011554	\$4,820.00	11/15/2013	REMOVED FROM INVENTORY 11/16/2021
1200	2007 FORD CROWN VIC	POLICE	POLICE (MINCEY/ UNIT 120)	2FAFP71W57X115809	\$20,272.00	12/20/2006	
1201	SETINA PUSH BUMPER	POLICE	POLICE (MINCEY/ UNIT 120)		\$181.99	1/16/2008	
1202	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (MINCEY/ UNIT 120)	OMK36-011	\$1,500.00		
1203	STALKER RADAR	POLICE	POLICE (MINCEY/ UNIT 120)	DC101832	\$1,800.00		
1204	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (MINCEY/ UNIT 120)	01F44167	\$4,800.00		

1205	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (MINCEY/ UNIT 120)	775TGS0103	\$1,360.00		
1206	SETINA CAGE	POLICE	POLICE (MINCEY/ UNIT 120)		\$450.00		
1207	WINDOW BARS	POLICE	POLICE (MINCEY/ UNIT 120)		\$175.00		
1208	2011 FORD CROWN VIC	POLICE	POLICE (SPARE PATROL/ UNIT 14405)	2FABP7BV8BX124405	\$26,925.00		
1209	SETINA PUSH BUMPER	POLICE	POLICE (SPARE PATROL/ UNIT 14405)		\$279.00		
1210	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (SPARE PATROL/ UNIT 14405)	OKA03-002	\$1,500.00		
1211	STALKER RADAR	POLICE	POLICE (SPARE PATROL/ UNIT 14405)	DC105131	\$1,800.00		
1212	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (SPARE PATROL/ UNIT 14405)	01F48199	\$4,800.00		
1213	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775TGS0212	\$1,360.00		
1214	SETINA CAGE	POLICE	POLICE (SPARE PATROL/ UNIT 14405)		\$450.00		
1215	WINDOW BARS	POLICE	POLICE (SPARE PATROL/ UNIT 14405)		\$175.00		
1216	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED/RESERVES)	921TGE3412	\$740.00	12/20/2006	
1217	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (UNASSIGNED)	SD5-016274	\$326.00	10/24/2014	
1218	2013 FORD F150	POLICE	POLICE (SEYMOUR/UNIT 14435)	1FTFW1EF4DFB54435	\$25,197.00	2/25/2013	
1219	CANON POWERSHOT A530 CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	2522122681	\$209.96	6/6/2007	
1220	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (BLEVINS)	SD5-016467	\$326.00	10/24/2014	
1221	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (ALLMAND)	SD5-015253	\$326.00	10/24/2014	
1222	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (BYRD)	90026	\$425.00		
1223	2009 DODGE CHARGER			2B3KA43T79H561762	\$21,858.00	8/5/2009	REMOVED FROM INVENTORY AND USE AS PARTS 08/07/2018
1224	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/BARN)		\$279.00		
1225	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/BARN)	2GW80-002	\$1,165.46	10/16/2013	
1226	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ARMORY)	775CMB0681	\$1,360.00		

1227	STALKER RADAR			DC105128	\$1,800.00		REMOVED TO SURPLUS 02/19/2019
1228	K-9 CAGE	POLICE	POLICE (UNASSIGNED/BARN)		\$215.00		
1229	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (MALIS/RESERVES)	205CEW1270	\$2,500.00		
1230	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (WILDMAN/ UNIT 17823)	DVR2-006985	\$4,820.00	10/31/2014	DUI GRANT
1231	KODAK EASYSHARE			KCGAW13909111	\$99.99	2/8/2008	REMOVED TO SURPLUS 02/19/2019
1232	DOGTRA SHOCK COLLAR	POLICE	POLICE (WILLIAMS)	o25802	\$259.00		
1233	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (WILLIAMS)	SD5-015256	\$333.00	10/30/2013	DUI GRANT
1234	KODAC EASY SHARE CAMERA	POLICE	POLICE (UNASSIGNED)	KCGAW13909126	\$100.00		
1235	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CJP1497	\$1,360.00		
1236	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/UNIT 123)	775CMB0684	\$1,360.00		
1237	MOTOROLA MOBILE RADIO GTX			867SXB9747	\$1,000.00		SURPLUS 01/21/2020
1238	MOTOROLA MOBILE RADIO GTX			867FZY0279	\$1,000.00		SURPLUS 01/21/2020
1239	MOTOROLA MOBILE RADIO GTX			867FYS0137	\$1,000.00		SURPLUS 01/21/2020
1240	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CKX0539	\$1,360.00		
1241	STALKER RADAR / MOTORCYCLE			DC100382	\$1,800.00		REMOVED TO SURPLUS 02/19/2019
1242	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (BROKEN/ARMORY)	01F43BAF	\$4,800.00		
1243	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (KEVIN JOHNSON/ UNIT 14403)	01F44119	\$4,800.00		
1244	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (K MCNEIL/UNIT 14400)	01F43DEF	\$4,800.00		
1245	MOTOROLA MOBILE RADIO			722ABC1343	\$350.00		TAKEN OFF INVENTORY 04/05/2016
1246	MOTOROLA MOBILE RADIO GTX	POLICE	POLICE (DISPATCH)	867YDE1301	\$1,000.00		
1247	2011 FORD CROWN VIC	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)	2FABP7BV2BX124402	\$26,950.00		
1248	SETINA PUSH BUMPER	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)		\$279.00		

1249	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)	OKM43-005	\$1,500.00		
1250	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 14402)	775CMB0685	\$1,360.00		
1251	STALKER RADAR	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)	DC101843	\$1,800.00		
1252	SETINA CAGE	POLICE	POLICE (TRISTEN NICHOLSON/ UNIT 14402)		\$450.00		
1253	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/RESERVES)	205CJF7112	\$2,500.00		
1254	2014 DODGE CHARGER	POLICE	POLICE (TRIPLETT/ UNIT 12411)	2C3CDXAT9EH172411	\$26,924.86	10/16/2013	
1255	SETINA PUSH BUMPER	POLICE	POLICE (TRIPLETT/ UNIT 12411)		\$279.00		
1256	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (TRIPLETT/ UNIT 12411)	2H664-0002	\$1,500.00		
1257	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CPV0207	\$1,360.00		
1258	RAPTOR RADAR	POLICE	POLICE (TRIPLETT/ UNIT 12411)	RP14030	\$1,885.00	12/18/2014	
1259	SETINA CAGE	POLICE	POLICE (TRIPLETT/ UNIT 12411)		\$450.00		
1260	WINDOW BARS	POLICE	POLICE (TRIPLETT/ UNIT 12411)		\$175.00		
1261	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (TRIPLETT/ UNIT 12411)	DVR2-007579	\$4,820.00	10/31/2013	GRANT 14 ST-210-1
1262	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED)	2FAFP71W77X112801	\$20,272.00	11/8/2006	FEMA GRANT
1263	SETINA PUSH BUMPER				\$181.99	1/16/2008	REMOVED TO SURPLUS 03/21/2017
1264	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 109)	O9S93-004	\$1,500.00		
1265	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 109)	775TGQ0200	\$1,360.00		
1266	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ UNIT 109)	DC105127	\$1,800.00		
1267	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 109)		\$450.00		
1268	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 109)		\$175.00		
1269	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 109)	01F48529	\$4,800.00		
1270	2007 FORD CROWN VIC	POLICE	POLICE (MCLAIN/ UNIT 106)	2FAFP71W07X112798	\$20,272.00	10/18/2006	FEMA GRANT

1271	SETINA PUSH BUMPER	POLICE	POLICE (MCLAIN/ UNIT 106)		\$181.99	1/16/2008	
1272	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (MCLAIN/ UNIT 106)	OEM82-001	\$1,500.00		
1273	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (MCLAIN/ UNIT 106)	775TGS0245	\$1,360.00		
1274	STALKER RADAR	POLICE	POLICE (MCLAIN/ UNIT 106)	DC101846	\$1,800.00		
1275	SETINA CAGE	POLICE	POLICE (MCLAIN/ UNIT 106)		\$450.00		
1276	WINDOW BARS	POLICE	POLICE (MCLAIN/ UNIT 106)		\$175.00		
1277	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (MCLAIN/ UNIT 106)	01F44154	\$4,800.00		
1278	PORTABLE INTOXILYZER CMI S-D2	POLICE	POLICE (WILLETT)	SD5-015274	\$333.00	10/30/2013	DUI GRANT
1279	KODAK EASYSHARE CAMERA	POLICE	POLICE (BEVER)	KCGAW13909128	\$99.98	2/8/2008	
1280	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (RAUSH/RESERVES)	205CJF7123	\$2,500.00		
1281	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/HOME)	205CJF7090	\$2,500.00		
1282	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (RECEPTION OFFICE)	205CJF7113	\$2,500.00		
1283	MOTOROLA MOBILE RADIO GTX			86YSXD9532	\$1,000.00		SURPLUS 01/07/2020
1284	2007 FORD CROWN VIC	POLICE	POLICE (MCNEIL/ UNIT 140)	2FAFP71W87X115805	\$20,272.00	12/20/2006	DPS GRANT
1285	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 140)		\$181.99	1/16/2008	
1286	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 140)	OMK36-004	\$1,500.00		
1287	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 140)	775TGS0044	\$1,360.00		
1288	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ UNIT 140)	DC101838	\$1,800.00		
1289	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 140)		\$450.00		
1290	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 140)		\$175.00		
1291	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	01F44B0D	\$4,800.00		
1292	2005 JEEP GRAND CHEROKEE	POLICE	POLICE (LONGSTREET/ UNIT 21)	1J4HS48N25C670508	\$21,140.00	7/6/2005	SEISURE

1293	MOTOROLA MOBILE RADIO GTX			867YFY0030	\$100.00		SURPLUS 01/07/2020
1294	ALCOSENSOR PORTABLE INTOXILYZER	POLICE	POLICE (SEYMOUR)	1228029	\$326.00	1024/14	
1295	WHELEN STROBE EDGE LIGHTBAR				\$202.18	8/18/2010	SURPLUS 05/21/2019
1296	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/RESERVES)	205CEW1274	\$2,500.00		
1297	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE(SUPPLY ROOM)	205CJF7106	\$2,500.00		
1298	1998 FORD CROWN VIC			2FAFP71W8WX118914	\$19,064.00	10/8/1997	OFF INVENTORY 01/05/2016 DESTROYED 12/03/2019
1299	SONY DSC-F717 CAMERA	POLICE	POLICE (UNASSIGNED)	1352443	\$100.00		
1300	GENESIS HANDHELD RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	O3089	\$1,800.00		
1301	GLOCK 23 40 CALIBER			PVR640		12/6/2006	OFF INVENTORY SOLD TO KONRAD MARCH 2015
1302	GLOCK 23 40 CALIBER			PRV648	\$470.00	12/6/2006	REMOVED FROM INVENTORY 08/2019
1303	GLOCK 23 40 CALIBER			PVR647	\$470.00	12/6/2006	REMOVED FROM INVENTORY 08/2019
1304	GLOCK 23 40 CALIBER			PVR644	\$470.00	2/6/2006	REMOVED FROM INVENTORY 08/2019
1305	GLOCK 23 40 CALIBER			PVR643	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1306	GLOCK 23 40 CALIBER			PVR639	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1307	GLOCK 23 40 CALIBER			PVR636	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1308	GLOCK 23 40 CALIBER			PVR627	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1309	GLOCK 23 40 CALIBER			PVR629	\$500.00	8/8/2007	TRADED IN TOOK OFF INVENTORY 01/15/2021
1310	GLOCK 23 40 CALIBER			PVR630	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1311	GLOCK 23 40 CALIBER			PVR631	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1312	GLOCK 23 40 CALIBER			PVR632	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1313	GLOCK 23 40 CALIBER			PVR633	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1314	GLOCK 23 40 CALIBER			PVR634	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019

1315	GLOCK 23 40 CALIBER			PVR635	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1316	GLOCK 23 40 CALIBER			PVR606	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1317	GLOCK 23 40 CALIBER			PVR607	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1318	GLOCK 23 40 CALIBER			PVR609	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1319	GLOCK 23 40 CALIBER			PVR610	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1320	GLOCK 23 40 CALIBER			PVR612	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1321	GLOCK 23 40 CALIBER			PVR613	\$500.00	8/8/2007	SOLD TO PATRICK (RETIEMENT) MAY 2017
1322	GLOCK 23 40 CALIBER			PVR614	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1323	GLOCK 23 40 CALIBER			PVR615	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1324	GLOCK 23 40 CALIBER			PVR646	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1325	GLOCK 23 40 CALIBER			PVR616		8/8/2007	SOLD TO CAZZELL (RETIREMENT) MAY 2015
1326	GLOCK 23 40 CALIBER			PVR617	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1327	GLOCK 23 40 CALIBER			PVR618	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1328	GLOCK 23 40 CALIBER			PVR619	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1329	GLOCK 23 40 CALIBER			PVR620	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1330	GLOCK 23 40 CALIBER			PVR622	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1331	GLOCK 23 40 CALIBER			PVR623	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1332	GLOCK 23 40 CALIBER			PVR624	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1333	GLOCK 23 40 CALIBER			PVR625	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1334	GLOCK 23 40 CALIBER			PVR626	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1335	GLOCK 35 40 CALIBER	POLICE	POLICE (UNASSIGNED/ARMORY)	WAT686	\$432.00	11/14/2013	
1336	GLOCK 35 40 CALIBER	POLICE	POLICE (BLEVINS/SWAT)	WAT685	\$432.00	11/14/2013	

1337	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED/ARMORY)	T16407	\$500.00	8/8/2007	
1338	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED/ARMORY)	T16406	\$500.00	8/8/2007	
1339	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED/ARMORY)	T16404	\$500.00	8/8/2007	
1340	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED/ARMORY)	T16405	\$500.00	8/8/2007	
1341	GLOCK 23 40 CALIBER			PVR637	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1342	GLOCK 23 40 CALIBER			PVR628	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1343	GLOCK 23 40 CALIBER			PVR641	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1344	GLOCK 23 40 CALIBER			PVR638	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1345	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB338867M	\$522.00	12/22/2006	
1346	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (M. MCQUAGGE)	AB354517M	\$522.00	12/22/2006	
1347	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B565945M	\$522.00	12/22/2006	
1348	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B508424M	\$522.00	12/22/2006	
1349	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (D ETHRIDGE)	AB177677M	\$522.00	12/22/2006	
1350	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB338815M	\$522.00	12/22/2006	
1351	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (MCGHEE)	AB093694M	\$522.00	12/22/2006	
1352	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (D. LONGSTREET)	AB093689M	\$522.00	12/22/2006	
1353	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177696M	\$625.00	8/8/2007	
1354	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B565936M	\$625.00	8/8/2007	
1355	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB190421M	\$625.00	8/8/2007	
1356	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (HOGGARD)	AB177669M	\$625.00	8/8/2007	
1357	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED/ARMORY)	182-24518	\$800.00	8/8/2007	
1358	RUGER MINI 14 223 CALIBER	POLICE	POLICE (ALLMAND)	185-25891	\$800.00	8/8/2007	

1359	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED)	185-25076	\$800.00	8/8/2007	
1360	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED)	185-25310	\$800.00	8/8/2007	
1361	GLOCK 23 40 CALIBER			PVR608	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1362	GLOCK 23 40 CALIBER			PVR611	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1363	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (B WILLIAMS)	AB190415M	\$625.00	8/8/2007	
1364	RUGER M77	POLICE	POLICE (UNASSIGNED)	771-08161	\$800.00	8/8/2007	
1365	BUSHMASTER XM15-E2S	POLICE	POLICE (UNASSIGNED)	ARG302370	\$897.05		
1366	RUGER M77	POLICE	POLICE (UNASSIGNED)	87-87539	\$800.00	8/8/2007	
1367	COBRA 37 MM	POLICE	POLICE (UNASSIGNED)	D06139	\$300.00	8/8/2007	
1368	BUSHMASTER XM15-E2S	POLICE	POLICE (BOND)	BF1636089	\$1,000.00	8/8/2007	
1369	BUSHMASTER XM15-E2S	POLICE	POLICE (UNASSIGNED)	BF1641128	\$1,000.00	8/8/2007	
1370	H&K MP5	POLICE	POLICE (BOND)	62-344900	\$500.00	8/8/2007	
1371	GLOCK 27	POLICE	POLICE (UNASSIGNED)	DPA049US	\$325.00	8/8/2007	
1372	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (R TRIPELLET)	AB354402M	\$522.00	12/22/2006	
1373	2011 FORD CROWN VIC	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)	2FABP7BV6BX124399	\$23,695.00		
1374	SETINA PUSH BUMPER	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)		\$279.00		
1375	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)	OKR05-007	\$3,500.00		
1376	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 14399)	775CMB0680	\$1,800.00		
1377	STALKER RADAR	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)	DC101840	\$450.00		
1378	SETINA CAGE	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)		\$175.00		
1379	WINDOW BARS	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)		\$175.00		
1380	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (BRANDON HARTY/ UNIT 14399)	01F44133	\$4,800.00		

1381	PORTABLE INTOXILYZER	POLICE	POLICE (HOGGARD)	1228018	\$326.00	10/24/2014	
1382	2011 FORD CROWN VIC	POLICE	POLICE (GONZALEZ/ UNIT 14404)	2FABP7BV6BX124404	\$23,695.00		
1383	SETINA PUSH BUMPER	POLICE	POLICE (GONZALEZ/ UNIT 14404)		\$279.00		
1384	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (GONZALEZ/ UNIT 14404)	OJC13-002	\$1,500.00		
1385	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CMB0686	\$1,360.00		
1386	STALKER RADAR	POLICE	POLICE (SPARE UNIT/14405)	DC105133	\$1,800.00		
1387	SETINA CAGE	POLICE	POLICE (GONZALEZ/ UNIT 14404)		\$450.00		
1388	WINDOW BARS	POLICE	POLICE (GONZALEZ/ UNIT 14404)		\$175.00		
1389	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (GONZALEZ/ UNIT 14404)	01F48468	\$4,800.00		
1390	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	2FABP7BV0BX124401	\$23,695.00		
1391	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$279.00		
1392	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	OKM43-001	\$1,500.00		
1393	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CMB0687	\$1,360.00		
1394	STALKER RADAR	POLICE	POLICE (COCHRAN/UNIT 145)	DC101842	\$1,800.00		
1395	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$450.00		
1396	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$175.00		
1397	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	01F43C26	\$4,800.00		
1398	PORTABLE INTOXILYZER			SD5-016468	\$326.00	10/24/2014	REMOVED TO SURPLUS 03/07/2017
1399	2011 FORD CROWN VIC	POLICE	POLICE (K MCNEIL/ UNIT 14400)	2FABP7BV9BX124400	\$23,695.00		
1400	SETINA PUSH BUMPER	POLICE	POLICE (K MCNEIL/ UNIT 14400)		\$279.00		
1401	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (K MCNEIL/ UNIT 14400)	OHG92-002	\$1,500.00		
1402	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775CMB0678	\$1,360.00		

1403	STALKER RADAR	POLICE	POLICE (K MCNEIL/ UNIT 14400)	DC101844	\$1,800.00		
1404	SETINA CAGE	POLICE	POLICE (K MCNEIL/ UNIT 14400)		\$450.00		
1405	WINDOW BARS	POLICE	POLICE (K MCNEIL/ UNIT 14400)		\$175.00		
1406	KUSTUM HANDHELD RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	AA6276	\$272.89		
1407	TROOPER RADAR			31787	\$326.00		OFF INVENTORY 10/23/2017
1408	GENISIS RADAR	POLICE	POLICE (UNIT 22/M1/UNASSIGNED)	G24167	\$455.00		
1409	GENISIS RADAR	POLICE	POLICE (UNASSIGNED)	G24172	\$455.00		
1410	GENISIS RADAR	POLICE	POLICE (UNASSIGNED)	G7604	\$455.00		
1411	GLOCK 27	POLICE	POLICE (HUNTER)	GVY195	\$500.00		
1412	S/W 9MM	POLICE	POLICE (UNASSIGNED)	TAD1806	\$500.00		
1413	RUGER 45 CAL	POLICE	POLICE (UNASSIGNED)	661-44291	\$800.00		
1414	S&W 40 CAL	POLICE	POLICE (UNASSIGNED)	RAY5015	\$700.00		FORFEITURE 05/29/2013
1415	GLOCK 17			AGA736	\$400.00		DESTROYED 12/03/2019
1416	AMT 380 CAL.	POLICE	POLICE (UNASSIGNED)	DA10468	\$275.00		
1417	TAURUS 22 CAL	POLICE	POLICE (UNASSIGNED)	AMG06918	\$325.00		
1418	JIMENEZ ARMS 380 CAL	POLICE	POLICE (UNASSIGNED)	O21066	\$255.00		FORFEITURE 05/29/2013
1419	NORTH AMERICAN ARMS 22 CAL.	POLICE	POLICE (UNASSIGNED)	D58177	\$650.00		
1420	NORTH AMERICAN 22 MAG	POLICE	POLICE (UNASSIGNED)	E189308	\$600.00		FORFEITURE 05/29/2013
1421	RUGER SINGLE SIX	POLICE	POLICE (UNASSIGNED)	68-16238	\$480.00		
1422	S/W	POLICE	POLICE (UNASSIGNED)	219K301	\$500.00		
1423	COLT COBRA 38 CAL	POLICE	POLICE (UNASSIGNED)	M71806	\$325.00		
1424	BRYCO 9 MM	POLICE	POLICE (UNASSIGNED)	1313703	\$275.00		FORFEITURE 05/29/2013

1425	BRYCO JENNINGS 9MM	POLICE	POLICE (UNASSIGNED)	1557753	\$325.00		FORFEITURE 05/29/2013
1426	S&W	POLICE	POLICE (UNASSIGNED)	AWC2375	\$500.00		
1427	RUGER 44 MAG	POLICE	POLICE (UNASSIGNED)	550-36668	\$500.00		
1428	HIGHPOINT 40 CAL	POLICE	POLICE (UNASSIGNED)	737665	\$620.00		FORFEITURE 05/29/2013
1429	TAURUS 357	POLICE	POLICE (UNASSIGNED)	20118	\$275.00		
1430	LORCIN 380 CAL	POLICE	POLICE (UNASSIGNED)	342402	\$285.00		FORFEITURE 05/29/2013
1431	S&W 44 CAL	POLICE	POLICE (UNASSIGNED)	AHS2561	\$500.00		FORFEITURE 05/29/2013
1432	INTERARMS STAR 45 CAL	POLICE	POLICE (UNASSIGNED)	1813093	\$225.00		
1433	JIMENEZ ARMS 380 CAL	POLICE	POLICE (UNASSIGNED)	O49510	\$380.00		FORFEITURE 05/29/2013
1434	S&W 38 CAL	POLICE	POLICE (UNASSIGNED)	D803950	\$500.00		
1435	COLT AGENT 38 CAL	POLICE	POLICE (UNASSIGNED)	B94245	\$325.00		
1436	TAURUS 38 CAL	POLICE	POLICE (UNASSIGNED)	686968	\$275.00		FORFEITURE 05/29/2013
1437	S&W 65	POLICE	POLICE (UNASSIGNED)	AYB7464	\$415.00		
1438	S&W 38 CAL	POLICE	POLICE (UNASSIGNED)	419879	\$325.00		FORFEITURE 5/29/13
1439	LORCIN 380 CAL	POLICE	POLICE (UNASSIGNED)	O84901	\$650.00		FORFEITURE 5/29/13
1440	COBRA ENT. 380 CAL	POLICE	POLICE (UNASSIGNED)	CP017936	\$200.00		FORFEITURE 5/29/13
1441	TITAN 25 CAL	POLICE	POLICE (UNASSIGNED)	A74664	\$195.00		FORFEITURE 5/29/13
1442	BUDDIE ARMS	POLICE	POLICE (UNASSIGNED)	10144	\$250.00		
1443	ROHM 22 CAL	POLICE	POLICE (UNASSIGNED)	1102248	\$175.00		FORFEITURE 05/29/2013
1444	H&R	POLICE	POLICE (BEVER)	AP120784	\$320.00		FORFEITURE 05/29/2013
1445	ROHM 22 CAL	POLICE	POLICE (UNASSIGNED)	35767	\$150.00		FORFEITURE 05/29/2013
1446	RAVEN ARMS 25 CAL	POLICE	POLICE (UNASSIGNED)	1444093	\$220.00		FORFEITURE 05/29/2013

1447	PHOENIX ARMS	POLICE	POLICE (UNASSIGNED)	3177684	\$180.00		FORFEITURE 05/29/2013
1448	LEINAD 22/410 CAL	POLICE	POLICE (UNASSIGNED)	OOOO54	\$230.00		FORFEITURE 05/29/2013
1449	KNIGHT MUZZLE LOADER	POLICE	POLICE (UNASSIGNED)	211692	\$350.00		
1450	REMINGTON	POLICE	POLICE (UNASSIGNED)	C6279231	\$522.00	12/22/2006	
1451	WINCHESTER 30.06 CAL	POLICE	POLICE (UNASSIGNED)	G218200	\$450.00		
1452	REMINGTON 243 CAL.	POLICE	POLICE (UNASSIGNED)	B7184028	\$522.00	12/22/2006	
1453	TAURUS 38 CAL	POLICE	POLICE (UNASSIGNED)	JE84722	\$320.00		
1454	COLT AUTO 380 CAL	POLICE	POLICE (ALLMAND)	MUO6935	\$190.00		
1455	S/W	POLICE	POLICE (UNASSIGNED)	CDW8125	\$120.00		
1456	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (ADKISSON)	AB190425M	\$522.00	12/22/2006	
1457	COLT PYTHON 357	POLICE	POLICE (UNASSIGNED)	47868	\$220.00		
1458	S&W 38 CAL	POLICE	POLICE (UNASSIGNED)	DAF6796	\$190.00		
1459	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (J HUNTER)	AB177702M	\$522.00	12/22/2006	
1460	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (SLOVER)	AB181208M	\$522.00	12/22/2006	
1461	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB354440M	\$522.00	12/22/2006	
1462	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	AB338844M	\$522.00	12/22/2006	
1463	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (B. MCQUAGGE)	AB338843M	\$522.00	12/22/2006	
1464	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (THOMAS)	AB177698M	\$522.00	12/22/2006	
1465	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (M DERBY)	AB177660M	\$522.00	12/22/2006	
1466	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (HARTY)	AB190432M	\$522.00	12/22/2006	
1467	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (TIA HOLLINGSWORTH)	AB190428M	\$522.00	12/22/2006	
1468	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (BEVER)	AB190417M	\$522.00	12/22/2006	

1469	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 145)	2FAFP71WX7X115806	\$20,272.00	12/20/2006	DPS GRANT
1470	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 145)		\$181.99	1/16/2008	
1471	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 145)	OKR05-005	\$1,500.00		
1472	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/UNIT 145)	775TGS0211	\$1,360.00		
1473	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 145)		\$450.00		
1474	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 145)		\$175.00		
1475	CANON POWERSHOT S3	POLICE	POLICE (ARMORY)	4328407591	\$86.00		
1476	CANON POWERSHOT A550	POLICE	POLICE (UNASSIGNED/ARMORY)	4122021762	\$43.00		
1477	NIKON COOLPIX L22	POLICE	POLICE (UNASSIGNED)	30051660	\$127.99	8/18/2010	
1478	GENESIS HANDHELD RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	o3084	\$320.00		
1479	KODAK EASYSHARE CAMERA	POLICE	POLICE (LOST)	KCGAW13909048	\$129.98	6/18/2008	
1480	TAURUS PT40	POLICE	POLICE (UNASSIGNED/ARMORY)	SZJ31590	\$525.00		
1481	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (REID)	AB078069M	\$522.00	12/22/2006	
1482	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	AB190436M	\$522.00	12/22/2006	
1483	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (C WARD)	AB190444M	\$522.00	12/22/2006	
1484	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (SEYMOUR)	AB065298M	\$522.00	12/22/2006	
1485	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (J BELL)	AB190412M	\$522.00	12/22/2006	
1486	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177678M	\$522.00	12/22/2006	
1487	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (WILLIAMS)	AB181235M	\$522.00	12/22/2006	
1488	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB093695M	\$522.00	12/22/2006	
1489	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB078076M	\$522.00	12/22/2006	
1490	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB181222M	\$522.00	12/22/2006	

1491	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB078142M	\$522.00	12/22/2006	
1492	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177671M	\$522.00	12/22/2006	
1493	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (HUNTER)	AB190414M	\$522.00	12/22/2006	
1494	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (R HILL)	AB190439M	\$522.00	12/22/2006	
1495	2007 FORD CROWN VIC			2FAFP71W27X115802	\$20,272.00	10/18/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1496	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1497	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	SURPLUS 11/05/2019
1498	MOTOROLA MOBILE RADIO MAXTRAC			438TWC1169	\$1,000.00		SURPLUS 01/21/2020
1499	SETINA CAGE				\$450.00		SURPLUS 11/05/2019
1500	WINDOW BARS				\$175.00		SURPLUS 12/03/2019
1501	2007 FORD CROWN VIC			2FAFP71W17X115807	\$20,272.00	12/20/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1502	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	SURPLUS 11/05/2019
1503	MOTOROLA MOBILE RADIO GTX			867FXW1928	\$1,000.00		SURPLUS 01/21/2020
1504	SETINA CAGE				\$450.00		SURPLUS 11/05/2019
1505	WINDOW BARS				\$175.00		SURPLUS 12/03/2019
1506	2005 FORD CROWN VIC			2FAFP71W65X145365	\$19,935.00	4/6/2005	REMOVED FROM INVENTORY 04/17/2018 DESTROYED 12/03/2019
1507	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	REMOVED FROM INVENTORY 05/21/2019
1508	MOTOROLA MOBILE RADIO GTX			867YFY0053	\$1,000.00		SURPLUS 01/21/2020
1509	SETINA CAGE				\$450.00		REMOVED FROM INVENTORY 005/21/2019
1510	KODAK CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	KCKCY50304891	\$89.99	6/18/2008	
1511	PORTABLE INTOXILYZER			SD5-016461	\$326.00	10/24/2014	REMOVED FROM INVENTORY 12/07/2021
1512	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (WILLETT)	50017	\$1,200.00		

1513	MOTOROLA PORTABLE XTS2500	POLICE	POLICE (UNASSIGNED)	205CJF7109	\$412.00	3/9/2016	
1514	2005 FORD CROWN VIC			2FAFP71W85X145366	\$19,535.00	4/6/2005	REMOVED 06/06/2017 DESTROYED 12/03/2019
1515	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	REMOVED FROM INVENTORY 05/21/2019
1516	MOTOROLA MOBILE RADIO GTX			867YEI0032	\$1,000.00		SURPLUS 01/21/2020
1517	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 126)	2FAFP71W17X115810	\$20,272.00	12/20/2006	
1518	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 126)		\$181.99	1/16/2008	
1519	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 126)	OMK36-010	\$1,500.00		
1520	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ UNIT 126)	775TGQ0196	\$1,360.00		
1521	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 126)		\$450.00		
1522	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 126)		\$175.00		
1523	S&W REVOLVER 357	POLICE	POLICE (MEEHAN)	AYC7802	\$350.00		
1524	2003 FORD CROWN VIC			2FAFP71W63X164978	\$19,291.00	1/22/2003	REMOVED 06/06/2017 DESTROYED 12/03/2019
1525	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		REMOVED OFF INVENTORY 05/21/2019
1526	MOTOROLA MAX TRAC			438TWC1170	\$899.00		SURPLUS 01/21/2020
1527	SETINA CAGE				\$450.00		REMOVED OFF INVENTORY 05/21/2019
1528	2005 FORD CROWN VIC			2FAFP71W25X145363	\$19,535.00	4/6/2005	REMOVED FROM INVENTORY 04/17/2018 DESTROYED 12/03/2019
1529	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		REMOVED OFF INVENTORY 05/21/2019
1530	MOTOROLA MOBILE GTX RADIO			867YEEY0012	\$1,000.00		SURPLUS 01/21/2020
1531	SETINA CAGE				\$1,000.00		REMOVED OFF INVENTORY 05/21/2019
1532	KODAK EASYSHARE C613 CAMERA			KCGHA74738168	\$450.00		SURPLUS 04/05/2016
1533	BUSHMASTER XM15-E2S	POLICE	POLICE (M. MCQUAGGE)	ARG501460	\$897.05	9/4/2013	
1534	1999 FORD CROWN VIC			2FAFP71W0XX134977	\$19,344.15	10/15/1998	SURPLUS 07/2015 DESTROYED 12/03/2019

1535	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		SURPLUS 05/13/2019
1536	MOTOROLA MAX TRAC			438TWC1162	\$899.00		SURPLUS 01/21/2020
1537	2001 GMC YUKON			1GKEC13T21J183877	\$12,695.00		REMOVED TO SURPLUS 10/18/2016 DESTROYED 12/03/2019
1538	TASER X26	POLICE	POLICE (RODRIGUEZ)	391047	\$1,214.80	8/20/2008	
1539	TASER X26	POLICE	POLICE (UNASSIGNED)	388908	\$1,214.80	8/20/2008	
1540	TASER X26	POLICE	POLICE (R WILLIAMS)	388852	\$1,214.80	8/20/2008	
1541	TASER X26			X00-390404	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017
1542	TASER X26	POLICE	POLICE (UNASSIGNED)	388818	\$1,214.80	8/20/2008	
1543	TASER X26	POLICE	POLICE (BEVER)	388695	\$1,214.80	8/20/2008	
1544	TASER X26	POLICE	POLICE (UNASSIGNED)	391016	\$1,214.80	8/20/2008	
1545	TASER X26	POLICE	POLICE (UNASSIGNED)	385634	\$1,214.80	8/20/2008	
1546	TASER X26			551608	\$1,214.80	8/20/2008	REMOVED OFF INVENTORY 08/2019
1547	TASER X26	POLICE	POLICE (UNASSIGNED)	390380	\$1,214.80	8/20/2008	
1548	TASER X26	POLICE	POLICE (UNASSIGNED)	391005	\$1,214.80	8/20/2008	
1549	TASER X26	POLICE	POLICE (UNASSIGNED)	638469	\$1,214.80	8/20/2008	
1550	TASER X26			638635	\$1,214.80	8/20/2008	REMOVED OFF INVENTORY 08/2019
1551	TASER X26			X00-638531	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017
1552	TASER X26	POLICE	POLICE	401800	\$1,214.80	8/20/2008	
1553	TASER X26	POLICE	POLICE (UNASSIGNED)	390997	\$1,214.80	8/20/2008	
1554	TASER X26	POLICE	POLICE (UNASSIGNED)	388835	\$1,214.80	8/20/2008	
1555	TASER X26	POLICE	POLICE (UNASSIGNED)	385509	\$1,214.80	8/20/2008	
1556	TASER X26			X00-391009	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017

1557	TASER X26	POLICE	POLICE (WILDMAN)	638667	\$1,214.80	8/20/2008	
1558	TASER X26	POLICE	POLICE (UNASSIGNED)	385636	\$1,214.80	8/20/2008	
1559	TASER X26			388911	\$1,214.80	8/20/2008	REMOVED FROM INVENTORY 04/05/2016
1560	TASER X26			388793	\$1,214.80	8/20/2008	REMOVED FROM INVENTORY 04/05/2016
1561	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED/ARMORY)	921TGU4738	\$1,360.00		
1562	KODAK EASYSHARE CAMERA			KCGAW13909125	\$89.00		REMOVED TO SURPLUS 02/19/2019
1563	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (UNASSIGNED)	SD5-015250	\$333.00	10/30/2013	DUI GRANT
1564	S&W REVOLVER 357	POLICE	POLICE (UNASSIGNED)	J232733	\$525.00		
1565	2007 FORD CROWN VIC			2FAFP71W57X112800	\$20,272.00	10/18/2006	REMOVED FROM INVENTORY 11/20/2018 DESTROYED 12/03/2019
1566	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 104)		\$181.99	1/16/2008	
1567	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ BARN)	OJC13-001	\$1,500.00		
1568	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED)	775TGS0147	\$899.00		
1569	MOTOROLA PORTABLE XTS 2500	POLICE	POLICE (M. MCQUAGGE)	205CJF7086	\$450.00		
1570	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ ARMORY)	01F48473	\$5,000.00		
1571	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ BARN)		\$550.00		
1572	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ BARN)		\$175.00		
1573	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7105	\$3,500.00		
1574	MOSSBERG 12 GAUGE SHOTGUN	POLICE	POLICE (ARMORY)	J708433			SURRENDERED
1575	MOSSBERG 12 GAUGE SHOTGUN	POLICE	POLICE (ARMORY)	P765025			SURRENDERED
1576	WINCHESTER 12 GAUGE SHOTGUN	POLICE	POLICE (ARMORY)	L3508066			SURRENDERED
1577	REMINGTON 12 GAUGE SHOTGUN	POLICE	POLICE (ARMORY)	B26542M			SURRENDERED
1578	MARLIN 22 CAL RIFLE	POLICE	POLICE (ARMORY)	OO171874			SURRENDERED

1579	WINCHESTER 22 CAL RIFLE	POLICE	POLICE (ARMORY)	B1633333			SURRENDERED
1580	SPRINGFIELD 22 CAL RIFLE	POLICE	POLICE (ARMORY)	RO44642			SURRENDERED
1581	WINCHESTER 22 CAL RIFLE	POLICE	POLICE (ARMORY)	B1692462			SURRENDERED
1582	2008 FORD CROWN VIC	POLICE	POLICE (RAUCH/ UNIT 19616)	2FAFP71V58X179616	\$20,995.00	8/6/2008	
1583	SETINA PUSH BUMPER	POLICE	POLICE (RAUCH/ UNIT 19616)		\$181.99	1/15/2008	
1584	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (RAUCH/ UNIT 19616)	OMK36-006	\$1,500.00		
1585	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (RAUCH/ UNIT 19616)	775CJP1498	\$1,641.80	8/20/2008	
1586	STALKER RADAR	POLICE	POLICE (RAUCH/ UNIT 19616)	DC101839	\$1,800.00		
1587	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/BROKEN SCREEN)	01F43BEF	\$4,800.00		
1588	SETINA CAGE	POLICE	POLICE (RAUCH/ UNIT 19616)		\$450.00		
1589	WINDOW BARS	POLICE	POLICE (RAUCH/ UNIT 19616)		\$175.00		
1590	FEDERAL STINGER STOP STICKS	POLICE	POLICE (UNASSIGNED)	1123	\$425.00		
1591	PORTABLE INTOXILYZER SD-5	POLICE	POLICE (UNASSIGNED)	SD5-015266	\$333.00	10/30/2013	DUI GRANT
1592	MOTOROLA PORTABLE GTX RADIO	POLICE	POLICE (UNASSIGNED/ARMORY)	866FAJ1203	\$50.00		
1593	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/ARMORY)	205CJF7099	\$2,500.00		
1594	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED/RESERVE)	205CJF7082	\$2,500.00		
1595	2008 FORD CROWN VIC	POLICE	POLICE (MARTIN/ UNIT 19614)	2FAFP71V18X179614	\$20,995.00	8/6/2008	
1596	SETINA PUSH BUMPER	POLICE	POLICE (MARTIN/ UNIT 19614)		\$181.99	1/16/2008	
1597	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (MARTIN/ UNIT 19614)	OKA03-001	\$1,500.00		
1598	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (MARTIN/ UNIT 19614)	775CJP1496	\$1,641.80	8/20/2008	
1599	STALKER RADAR	POLICE	POLICE (MARTIN/ UNIT 19614)	DC105136	\$1,800.00		
1600	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (MARTIN/ UNIT 19614)	01F48474	\$5,000.00		

1601	SETINA CAGE	POLICE	POLICE (MARTIN/ UNIT 19614)		\$450.00		
1602	WINDOW BARS	POLICE	POLICE (MARTIN/ UNIT 19614)		\$175.00		
1603	2007 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 148)	2FAFP71W67X115804	\$20,272.00	10/18/2006	DPS GRANT
1604	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 148)		\$279.00		
1605	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 148)	OMK36-008	\$1,500.00		
1606	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (MEEHAN/UNIT 107)	775TGS0045	\$3,500.00		
1607	STALKER RADAR	POLICE	POLICE (UNASSIGNED/UNIT 148)	DC101833	\$1,800.00		
1608	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	01F43CD5	\$5,000.00		
1609	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 130)		\$550.00		
1610	MOTOROLA PORTABLE RADIO MTX8240	POLICE	POLICE (UNASSIGNED/ARMORY)	921TGE3410	\$2,000.00		
1611	MOTOROLA PORTABLE RADIO MTX8240	POLICE	POLICE (UNASSIGNED)	921THE0798	\$2,000.00		
1612	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (ABOVE BARN)	OMK36-013	\$1,500.00		
1613	RUGER MINI14	POLICE	POLICE (ABOVE BARN)	185-25442	\$800.00		
1614	SETINA CAGE	POLICE	POLICE (ABOVE BARN)		\$279.00		
1615	SONY HANDYCAM	POLICE	POLICE (ABOVE BARN/CID SIDE)	1038865	\$766.99	5/20/2009	
1616	WINDOW BARS	POLICE	POLICE (ABOVE BARN)		\$175.00		
1617	2005 FORD F250	RECREATION	RECREATION	1FTNX20515EB86487		12/20/2005	DONATED
1618	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (ZODIAC BOAT)	OMK36-009	\$1,500.00		
1619	MOTOROLA MOBILE RADIO GTX			867FAU1692	\$2,100.00		DESTROYED 01/08/2020
1620	MOTOROLA MOBILE RADIO/JEEP	POLICE	POLICE (/UNIT 21)	867YFY0030	\$100.00		
1621	MOTOROLA PORTABLE RADIO MTX8250			921TCQ3788	\$740.00	3/7/2007	REMOVE OFF INVENTORY 04/05/2016
1622	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TGL2281	\$740.00	3/7/2007	

1623	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TJA3701	\$740.00		
1624	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TJA3692	\$740.00	3/7/2007	
1625	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TGJ5415	\$740.00	3/7/2007	
1626	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TCQ3778	\$740.00	3/7/2007	
1627	MOTOROLA PORTABLE RADIO MTX8250	POLICE	POLICE (UNASSIGNED)	921TGU4737	\$740.00	3/7/2007	
1628	PORTABLE INTOXILYZER S-D2			99173	\$389.00		REMOVED FROM INVENTORY 04/05/2016
1629	MOTOROLA PORTABLE RADIO XTS 2500	POLICE	POLICE (UNASSIGNED)	205CJF7115	\$2,500.00		
1630	2006 FORD F250			1FTSW21586EC45606	\$16,995.00		REMOVED FROM INVENTORY AND USE AS PARTS 02/05/2019 DESTROYED 12/03/2019
1631	2009 CARRY ON TRAILER	POLICE	POLICE (UNASSIGNED/BARN) UNIT 13445	4YMCL10119G003445	\$2,300.00	4/21/2010	
1632	TLR-1S LIGHT FOR GLOCK 35	POLICE	POLICE (SEYMOUR)	157283 0713	\$121.79	9/4/2013	
1633	TLR-1S LIGHT FOR GLOCK 35	POLICE	POLICE (BLEVINS)	157268 0713	\$121.79	9/4/2013	
1634	TAURUS 9MM AUTO	POLICE	POLICE (UNASSIGNED/ARMORY)	TIL06484			SURRENDERED
1635	S/W PISTOL	POLICE	POLICE (WILLIAMS)	DCA4642			SURRENDERED
1636	S/W PISTOL	POLICE	POLICE (UNASSIGNED)	78582			SURRENDERED
1637	KEL TEC 380 CAL	POLICE	POLICE (UNASSIGNED)	HQ423			SURRENDERED
1638	S/W PISTOL 38 CAL	POLICE	POLICE (UNASSIGNED)	BRW8434			SURRENDERED
1639	BERETTA 32 AUTO	POLICE	POLICE (UNASSIGNED)	DAA236824			SURRENDERED
1640	MOTOROLA PORTABLE XTS2500	POLICE	POLICE (UNASSIGNED)	205CJF7125	\$675.00		
1641	MOTOROLA MOBILE RADIO XTL1500	POLICE	POLICE (M HUDGINS/ UNIT 16160)	775TGS0235	\$675.00		
1642	WHELEN LIGHTBAR	POLICE	POLICE (UNASSIGNED/ BARN)	06412-0684	\$118.88	10/21/2009	
1643	2004 FORD EXPEDITION	PLANNING	CODE INFORCEMENT	1FMPU15L44LA66160	\$22,912.00	11/26/2003	TRANSFERRED FROM POLICE 10/15/2019
1644	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ ARMORY)	01F441A9	\$5,000.00		

1645	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ ARMORY)	DC101834	\$1,800.00		
1646	MOTOROLA PORTABLE RADIO MTX 8250	POLICE	POLICE (UNASSIGNED)	921TJA3702	\$645.00	4/2/2008	
1647	ALCOSENSOR PORTABLE INTOXILYZER	POLICE	POLICE (UNASSIGNED)	1228016	\$349.00	10/10/2016	
1648	K-9 DEPLOYMENT "JUSTICE"	POLICE	POLICE (UNASSIGNED/ARMORY)	4011	\$980.00		
1649	K-9 CAGE	POLICE	POLICE (UNASSIGNED/UNIT 148)		\$1,895.00		
1650	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	BLINR52	\$835.00	8/5/2015	
1651	LEXMARK PRINTER			5027469468W63	\$487.00		SURPLUS 09/05/2017
1652	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018
1653	HERCULES BLACK LEATHER ROLLING CHAIR				\$250.00		REMOVED TO SURPLUS 11/06/2018
1654	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018
1655	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018
1656	BLACK LEATHER ROLLING CHAIR				\$1,000.00		REMOVED TO SURPLUS 11/06/2018
1657	VIEWSONIC MONITOR	POLICE	POLICE (CHIEF'S OFFICE)	TST150942083	\$199.99	5/31/2016	
1658	DELL CPU	POLICE	POLICE (CHIEF'S OFFICE)	IVGTD22	\$835.00	8/5/2015	
1659	HP LASERJET PRINTER	POLICE	POLICE (DISPATCH)	PHGDC600090	\$487.00		
1660	BROTHER FAX	COURT	POLICE (COURT CLERK)	U61325LIN191121	\$179.00		
1661	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	GB3TP22	\$350.00		
1662	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	G9SRP22	\$350.00		
1663	STIMULAS LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$159.00		
1664	MAHOGANY DESK	POLICE	POLICE (HH SUB)		\$349.00		
1665	ROUND BREAK TABLE	POLICE	POLICE (HH SUB)		\$50.00	1/27/2014	
1666	ROUND BREAK TABLE	POLICE	POLICE (HH SUB)		\$50.00	1/27/2014	

1667	VIZEO 55" TV	POLICE	POLICE (CHIEF'S OFFICE)	LWZ2SHAR0405562	\$550.00		
1668	AOC MONITOR	POLICE	POLICE (HH SUB)	AAGE69A028792	\$4,296.50		
1669	EVERFOCUS DVR	POLICE	POLICE (HH SUB)	9JH194250106	\$197.96		
1670	SONY DVD	POLICE	POLICE (HH SUB)	1253523	\$129.00		
1671	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1672	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1673	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1674	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1675	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1676	BLACK LEATHER CHAIR	POLICE	POLICE (UNASSIGNED OFFICE)		\$34.95		
1677	BLACK LEATHER CHAIR	POLICE	POLICE (UNASSIGNED OFFICE)		\$34.95		
1678	BLACK LEATHER CHAIR	POLICE	POLICE (UNASSIGNED OFFICE)		\$34.95		
1679	BLACK LEATHER CHAIR	POLICE	POLICE (UNASSIGNED OFFICE)		\$34.95		
1680	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$129.00		
1681	HAVIS BUNDLE KIT FOR LAP TOP /TASK FORCE	POLICE	POLICE (UNASSIGNED/FILE CABINET)		\$278.77		
1682	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (PATROL)	FLY9T52	\$835.00	8/5/2015	
1683	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (PATROL)	FLYT52	\$835.00	8/5/2015	
1684	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (BOOKING)	FLYCT52	\$835.00	8/5/2015	
1685	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (INCIDENT)	FLYDT52	\$835.00	8/5/2015	
1686	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (LT 1)	FLZOT52	\$835.00	8/5/2015	
1687	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (LT 2)	FLZ1T52	\$835.00	8/5/2015	
1688	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (SGT OFFICE)	FLZ2T52	\$835.00	8/5/2015	

1689	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (PATROL/SERGEANTS)	FLZ3T52	\$835.00	8/5/2015	
1690	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (D BEVER)	GJ37T52	\$835.00	8/5/2015	
1691	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (RECORDS/HANSEN)	GM3FT52	\$835.00	8/5/2015	
1692	DELL OPTIPLEX 380			8987SL1	\$835.00		REMOVED FROM INVENTORY 12/07/2021
1693	UNIDEN SOLARA DSC VHF RADIO	POLICE	POLICE (AMORY)	8987SL1			FORFEITURE
1694	STANDARD HORIZON EXPLORER GX1600 VHF RADIO	POLICE	POLICE (AMORY)	1HO709558			FORFEITURE
1695	1999 ZODIAC BOAT			XDC92006C999	\$44,370.00	4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1696	YAMAHA 250HP OUTBOARD MOTOR			LF250TXR		4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1697	YAMAHA 250HP OUTBOARD MOTOR			F250TXR		4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1698	STANDARD HORIZON VHF RADIO			0M200188	\$209.99		REMOVED FROM INVENTORY 10/05/2021
1699	HUMMINGBIRD GPS 788D			11012203-0481	\$199.99		REMOVED FROM INVENTORY 10/05/2021
1700	WATCHGUARD 4RE IN CAR CAMERA	POLICE	POLICE (BRIANNE WARD/UNIT 12406)	DVR2-022873	\$4,820.00	10/1/2015	
1701	WATCHGUARD IN CAR CAMERA	POLICE	POLICE (R HILL/ UNIT 12404)	DVR2-022864	\$4,820.00	10/1/2015	
1702	WATCHGUARD IN CAR CAMERA	POLICE	POLICE (UNASSIGNED)	DVR2-022897	\$4,820.00	10/1/2015	
1703	MOTOROLA MOBILE RADIO APX-4500	POLICE	POLICE (UNASSIGNED)	471CRV0548	\$2,709.00	11/27/2015	
1704	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (R DENTON/UNIT 16808)	471CRV0549	\$2,709.00	11/27/2015	
1705	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (REGAN HILL)	471CRV0550	\$2,709.00	11/27/2015	
1706	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNASSIGNED)	471CRV0551	\$2,709.00	11/27/2015	
1707	ID MAKER	POLICE	POLICE (BOND OFFICE)	60C4359		10/1/2015	
1708	RAPTOR RADAR	POLICE	POLICE (BRIANNE WARD/UNIT 12406)	RP19691	\$1,885.00	11/9/2015	
1709	RAPTOR RADAR	POLICE	POLICE (UNASSIGNED)	RP19688	\$1,885.00	11/9/2015	

1710	RAPTOR RADAR	POLICE	POLICE (S BLEVINS/UNIT 12557)	RP19690	\$1,885.00	11/9/2015	
1711	RAPTOR RADAR	POLICE	POLICE (R DENTON/UNIT 16808)	RP19692	\$1,885.00	11/9/2015	
1712	RAPTOR RADAR	POLICE	POLICE (UNASSIGNED)	RP19689	\$1,885.00	11/9/2015	
1713	2016 DODGE CHARGER	POLICE	POLICE (WILLETT/UNIT 12405)	2C3CDXAT2GH122405	\$23,212.00	11/9/2015	
1714	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$286.75	7/25/2017	
1715	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$669.55	11/5/2015	
1716	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$1,198.90	11/5/2015	
1717	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$161.05	11/5/2015	
1718	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1719	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$875.00		
1720	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$400.00		
1721	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1722	2.5" TURBO NOZZLE	FIRE	FIRE (ENGINE 2)		\$1,012.50		
1723	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1724	2.5" TURBO NOZZLE	FIRE	FIRE (ENGINE 2)		\$1,012.50		
1725	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1726	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1727	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1728	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1729	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1730	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1731	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		

1732	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1733	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1734	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1735	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1736	3" HOSE	FIRE					PLACED OUT OF SERVICE
1737	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1738	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1739	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1740	3" HOSE						DESTROYED 03/26/2016
1741	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1742	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1743	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1744	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1745	3" HOSE				\$450.00		REMOVED 11/21/2016 OLD
1746	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1747	24' EXTENSION LADDER	FIRE	FIRE (ENGINE 2)		\$697.00		
1748	10' ATTIC LADDER	FIRE	FIRE (ENGINE 2)		\$485.00		
1749	HYDRAULIC GENERATOR				\$9,600.00		REMOVED FROM INVENTORY BROKE 09/20/2022
1750	6' PIKE POLE	FIRE	FIRE (ENGINE 2)		\$98.00		
1751	10' PIKE POLE	FIRE	FIRE (ENGINE 2)		\$121.00		
1752	HOSE CLAMP	FIRE	FIRE (ENGINE 2)		\$550.00		
1753	MONITOR BASE	FIRE	FIRE (ENGINE 2)				

1754	1" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$620.16		
1755	HONDA 1000 INVERTER / LIGHT				\$895.00		REMOVED FROM INVENTORY BROKE 09/20/2022
1756	STIHL MS460 CHAIN SAW	FIRE	FIRE (ENGINE 2)		\$283.89		
1757	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1758	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1759	PISTON INTAKE VALVE				\$1,771.00		REMOVED FROM INVENTORY BROKE 09/20/2022
1760	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1761	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1762	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1763	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1764	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1765	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1766	WATER THIEF	FIRE	FIRE (ENGINE 2)		\$1,699.00		
1767	KENDRICK EXTRICATION DEVICE (K.E.D.)	FIRE	FIRE (ENGINE 2)		\$253.25		
1768	"LITTLE GIANT" LADDER	FIRE	FIRE (ENGINE 2)				
1769	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1770	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1771	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1772	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1773	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1774	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1775	BOX FLASHLIGHT	FIRE	FIRE (ENGINE 2)		\$169.99		

1776	BOX FLASHLIGHT	FIRE	FIRE (ENGINE 2)		\$169.99		
1777	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1778	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1779	HURST HYDRAULIC SPREADERS				\$8,996.50	10/3/1990	REMOVED FROM INVENTORY BROKE 09/20/2022
1780	HURST HYDRAULIC CUTTERS				\$4,818.00		REMOVED FROM INVENTORY BROKE 09/20/2022
1781	HURST HYDRAULIC SHORT RAM						REMOVED FROM INVENTORY BROKE 09/20/2022
1782	HURST HYDRAULIC LONG RAM						REMOVED FROM INVENTORY BROKE 09/20/2022
1783	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1784	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1785	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1786	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1787	25' PONY 5" HOSE	FIRE	FIRE (ENGINE 2)		\$324.95		
1788	100' 5" HOSE						DESTROYED 03/26/2016
1789	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1790	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1791	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$936.00		
1792	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1793	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1794	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1795	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1796	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1797	3" HOSE	FIRE	FIRE (RACK)		\$450.00		

1798	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1799	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1800	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1801	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1802	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1803	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1804	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1805	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1806	5" HOSE				\$697.00		DESTROYED 03/27/2019
1807	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1808	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1809	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1810	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1811	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1812	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1813	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1814	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1815	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1816	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1817	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1818	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1819	3" HOSE	FIRE	FIRE (R1)		\$450.00		

1820	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1821	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1822	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1823	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1824	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1825	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1826	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1827	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1828	3" NOZZLE	FIRE	FIRE (R1)		\$735.00		
1829	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1830	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1831	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1832	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1833	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1834	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1835	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1836	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1837	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1838	1-3/4" NOZZLE	FIRE	FIRE (R1)		\$938.00		
1839	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1840	1-3/4" NOZZLE	FIRE	FIRE (R1)		\$938.00		
1841	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		

1842	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1843	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1844	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1845	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1846	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1847	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1848	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1849	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1850	5" HOSE 20'	FIRE	FIRE (RACK)		\$324.95		
1851	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1852	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1853	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1854	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1855	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1856	5" HOSE 20'						DESTROYED 3/30/2016
1857	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1858	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1859	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1860	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1861	3" HOSE						REMOVED FROM INVENTORY BROKE 09/20/2022
1862	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1863	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		

1864	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1865	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1866	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1867	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1868	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1869	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1870	3" HOSE						DESTROYED 03/30/2016
1871	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1872	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1873	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1874	1-3/4" HOSE						DISPOSED OF 06/23/2016
1875	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1876	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1877	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1878	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1879	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1880	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1881	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1882	1-3/4" HOSE				\$221.99		REMOVED FROM INVENTORY BROKE 09/20/2022
1883	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1884	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1885	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		

1886	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1887	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1888	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1889	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1890	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1891	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1892	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1893	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1894	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1895	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1896	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1897	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1898	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1899	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1900	RESCUE TRIPOD	FIRE	FIRE (ENGINE R51)		\$486.00		
1901	CANOPY TENT	FIRE	FIRE (ENGINE R51)		\$289.00		
1902	CANOPY TENT	FIRE	FIRE (ENGINE R51)		\$289.00		
1903	STOVE	FIRE	FIRE (CENTRAL)		\$424.99	3/3/2010	
1904	MICROWAVE				\$279.98		DESTROYED 08/09/2017
1905	REFRIGERATOR	FIRE	FIRE (CENTRAL)		\$567.00	7/7/2003	
1906	TABLE	FIRE	FIRE (CENTRAL)		\$160.00		
1907	COMPUTER DESK	FIRE	FIRE (CENTRAL)		\$89.99		

1908	COMPUTER				\$940.20	4/18/2007	REMOVED TO SURPLUS 12/01/2020
1909	MONITOR						TRASH/DISPOSED 02/17/2016
1910	REFRIGERATOR	FIRE	FIRE (SOUTH)		\$409.88	3/24/2004	
1911	MICROWAVE				\$279.98		REMOVED TO SURPLUS 12/16/16
1912	STOVE				\$287.00		BROKE 07/26/2017
1913	LAWNMOWER				\$139.99	8/17/2005	REMOVED FROM INVENTORY BROKE 09/20/2022
1914	BATTERY CHARGER	FIRE	FIRE (SOUTH)		\$187.99		
1915	FAN	FIRE	FIRE (SOUTH)		\$197.00		
1916	BENCH PRESS	FIRE	FIRE (SOUTH)		\$89.95		
1917	DUMBBELLS	FIRE	FIRE (SOUTH)		\$135.00	3/20/1998	
1918	SQUAT RACK	FIRE	FIRE (SOUTH)		\$345.00		
1919	LATERAL PRESS	FIRE	FIRE (SOUTH)		\$795.00		
1920	DIP MACHINE	FIRE	FIRE (SOUTH)		\$299.00		
1921	FLAMMABLE CAB	FIRE	FIRE (SOUTH)		\$488.00	7/29/2005	
1922	BLACK OFFICE CHAIR			BROKE 11/07/2016	\$99.99		REMOVED FROM INVENTORY BROKE 09/20/2022
1923	BLUE OFFICE CHAIR	FIRE	FIRE (CENTRAL)		\$342.00		
1924	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1925	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1926	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1927	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1928	CABINETS	FIRE	FIRE (CENTRAL)		\$249.60		
1929	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		

1930	RED CHAIR				\$31.20		REMOVED TO TRASH BROKE 07/31/2018
1931	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1932	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1933	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1934	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1935	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1936	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1937	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1938	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1939	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1940	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1941	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1942	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1943	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1944	BED	FIRE	FIRE (CENTRAL)		\$436.00	10/21/2009	
1945	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1946	PRO FORM TREADMILL			GG1011300132	\$1,299.00		REMOVED TO SURPLUS 12/01/2020
1947	PRO FORM TREADMILL	FIRE	FIRE (CENTRAL)	FF150G06689	\$1,299.00		
1948	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1949	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1950	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1951	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		

1952	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1953	DRINKING FOUNTAIN						REMOVED FROM INVENTORY BROKE 09/20/2022
1954	IDYLIS CHEST FREEZER	FIRE	FIRE (CENTRAL)	B300G7E5600BYE4F0077	\$189.00	2/26/2014	
1955	WEEDEATER	FIRE	FIRE (CENTRAL)		\$404.29	10/17/2007	
1956	COMPRESSOR BANK	FIRE	FIRE (CENTRAL)		\$14,999.00	7/25/2005	
1957	COMPRESSOR	FIRE	FIRE (CENTRAL)		\$94.05	12/23/2013	
1958	BENCH PRESS	FIRE	FIRE (NORTH)		\$89.95		
1959	BI/TRICEP MACHINE	FIRE	FIRE (NORTH)		\$1,495.00	8/12/2004	
1960	DUMBBELLS	FIRE	FIRE (CENTRAL)		\$135.00	3/20/1998	
1961	CALF MACHINE	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	MOVED FROM CENTRAL
1962	LEG PRESS	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	MOVED FROM CENTRAL
1963	SMITH MACHINE				\$1,200.00	10/24/2005	REMOVED FROM INVENTORY BROKE 09/20/2022
1964	STAIR MASTER	FIRE	FIRE (CENTRAL)		\$3,545.50	12/6/2001	
1965	INCLINE BENCH	FIRE	FIRE (CENTRAL)		\$149.00		
1966	WEIGHT BENCH	FIRE	FIRE (CENTRAL)		\$198.00	10/4/2001	
1967	TRICEP MACHINE	FIRE	FIRE (CENTRAL)		\$1,495.00	8/12/2004	
1968	LEG PRESS	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	MOVED FROM CENTRAL
1969	LEG CURL MACHINE	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	MOVED FROM CENTRAL
1970	DRYER	FIRE	FIRE (CENTRAL)		\$5,975.00		
1971	FLAMMABLE CABINET	FIRE	FIRE (CENTRAL)		\$488.00	7/29/2005	
1972	METAL CABINET	FIRE	FIRE (CENTRAL)		\$130.85		
1973	LARGE UNIMAC WASHING MACHINE	FIRE	FIRE (CENTRAL)		\$5,366.00	7/27/2006	

1974	SMALL MAYTAG WASHING MACHINE	FIRE	FIRE (CENTRAL)				DONATED
1975	WHIRLPOOL WATER HEATER	FIRE	FIRE (CENTRAL)		\$498.00	1/17/2006	
1976	DELL VENUE PRO 11 TABLET AND CASE	FIRE	FIRE (CENTRAL)		\$1,729.00	2/26/2015	
1977	WOOD DRESSER	FIRE	FIRE (SOUTH)		\$199.99		
1978	WOOD DRESSER	FIRE	FIRE (SOUTH)		\$199.99		
1979	BED	FIRE	FIRE (SOUTH)		\$439.00	10/21/2009	
1980	BED	FIRE	FIRE (SOUTH)		\$439.00	10/21/2009	
1981	BROWN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1982	PRO FORM ELLIPTICAL	FIRE	FIRE (SOUTH)		\$799.00		
1983	PRO FORM TREADMILL	FIRE	FIRE (SOUTH)		\$1,299.00		
1984	TV	FIRE	FIRE (SOUTH)		\$548.00	9/1/2015	
1985	LOCKER 3/SET	FIRE	FIRE (SOUTH)		\$260.00	6/23/2004	
1986	LOCKER 3/SET	FIRE	FIRE (SOUTH)		\$241.30		
1987	OFFICE CHAIR	FIRE	FIRE (SOUTH)		\$129.99		
1988	DESK	FIRE	FIRE (SOUTH)		\$360.57		
1989	DELL COMPUTER	FIRE	FIRE (SOUTH)		\$840.20		
1990	DELL COMPUTER	FIRE	FIRE (SOUTH)		\$774.44		
1991	TABLE	FIRE	FIRE (SOUTH)		\$162.50		
1992	OFFICE CHAIR	FIRE	FIRE (SOUTH)		\$196.00		
1993	FILE CABINET	FIRE	FIRE (SOUTH)				DONATED
1994	FILE CABINET	FIRE	FIRE (SOUTH)				DONATED
1995	FILE CABINET	FIRE	FIRE (SOUTH)		\$133.30		

1996	BROWN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1997	TAN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1998	BLACK COUCH	FIRE	FIRE (SOUTH)		\$197.00		
1999	BULLETIN BOARD	FIRE	FIRE (SOUTH)		\$100.85	1/16/2008	
2000	BULLETIN BOARD	FIRE	FIRE (SOUTH)		\$100.85		
2001	5" HOSE				\$697.00		DESTROYED 03/27/2019
2002	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2003	5" HOSE						DESTROYED 04/02/2016
2004	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2005	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2006	5" HOSE				\$697.00		DESTROYED 03/27/2019
2007	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2008	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2009	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2010	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2011	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2012	3" HOSE				\$450.00		DESTROYED 03/27/2019
2013	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2014	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2015	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2016	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2017	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		

2018	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2019	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2020	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2021	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2022	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2023	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2024	1-3/4" HOSE						DESTROYED 04/02/2016
2025	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2026	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2027	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2028	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2029	1-3/4" HOSE				\$221.99		FAILED HOSE TEST REMOVED 10/20/2020
2030	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2031	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2032	12' LADDER	FIRE	FIRE (ENGINE 3)		\$439.00		
2033	24' LADDER	FIRE	FIRE (ENGINE 3)		\$697.00		
2034	ATTIC LADDER	FIRE	FIRE (ENGINE 3)		\$494.00		
2035	SPARE BOTTLE	FIRE	FIRE (ENGINE 3)				
2036	STIHL CHAINSAW	FIRE	FIRE (ENGINE 3)		\$265.74	8/4/2010	
2037	8' PIKE POLE	FIRE	FIRE (ENGINE 3)		\$105.00		
2038	6' PIKE POLE	FIRE	FIRE (ENGINE 3)		\$98.00		
2039	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		

2040	3" - 1-3/4" WYE	FIRE	FIRE (ENGINE 3)		\$756.99		
2041	HOSE CLAMP	FIRE	FIRE (ENGINE 3)		\$550.00		
2042	SPARE BOTTLE	FIRE	FIRE (ENGINE 3)				
2043	BOX LIGHT (FLASH)	FIRE	FIRE (ENGINE 3)		\$169.99		
2044	BOX LIGHT (FLASH)	FIRE	FIRE (ENGINE 3)		\$169.99		
2045	MONITOR BASE	FIRE	FIRE (ENGINE 3)				
2046	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2047	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2048	2-1/2" NOZZLE	FIRE	FIRE (ENGINE 3)		\$823.99		
2049	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2050	2-1/2" NOZZLE	FIRE	FIRE (ENGINE 3)		\$823.99		
2051	2-1/2" WYE	FIRE	FIRE (ENGINE 3)		\$512.99		
2052	PISTON VALVE	FIRE	FIRE (ENGINE 3)		\$2,199.99		
2053	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		
2054	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2055	AIR PACK	FIRE	FIRE (CENTRAL)		\$300.00		
2056	SCBA BOTTLE	FIRE	FIRE (CENTRAL)		\$180.00		
2057	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		
2058	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2059	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2060	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		
2061	12' LADDER	FIRE	FIRE (ENGINE 1)		\$618.00		

2062	ATTIC LADDER	FIRE	FIRE (ENGINE 1)		\$484.00		
2063	8' PIKE POLE	FIRE	FIRE (ENGINE 1)		\$105.00		
2064	MONITOR BASE	FIRE	FIRE (ENGINE 1)				
2065	HOSE CLAMP	FIRE	FIRE (ENGINE 1)		\$550.00		
2066	WATER THIEF	FIRE	FIRE (ENGINE 1)		\$1,199.99		
2067	HOSE INDUCTOR	FIRE	FIRE (ENGINE 1)		\$641.99		
2068	HOSE JACKET	FIRE	FIRE (ENGINE 1)		\$695.00		
2069	PISTON INTAKE VALVE	FIRE	FIRE (ENGINE 1)		\$2,199.99		
2070	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2071	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2072	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2073	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2074	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2075	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2076	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2077	50' 5" HOSE	FIRE	FIRE (ENGINE 1)		\$534.99		
2078	1-3/4" SMOOTH NOZZLE	FIRE	FIRE (ENGINE 1)		\$453.00		
2079	1-3/4" SMOOTH NOZZLE	FIRE	FIRE (ENGINE 1)		\$453.00		
2080	24' EXTENSION LADDER	FIRE	FIRE (ENGINE 1)		\$697.00		
2081	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2082	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2083	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		

2084	3" HOSE						DESTROYED 04/03/2016
2085	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2086	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2087	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2088	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2089	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2090	3" HOSE						DESTROYED 04/03/2016
2091	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2092	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2093	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2094	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2095	5" HOSE				\$697.00		DESTROYED 03/27/2019
2096	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2097	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2098	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2099	1-3/4" TURBOJET NOZZLE	FIRE	FIRE (ENGINE 1)		\$607.99		
2100	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2101	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2102	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2103	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2104	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2105	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		

2106	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2107	1-3/4" TURBOJET NOZZLE	FIRE	FIRE (ENGINE 1)		\$607.99		
2108	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2109	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2110	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2111	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2112	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 1)		\$938.00		
2113	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2114	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2115	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2116	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2117	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2118	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2119	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2120	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2121	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2122	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2123	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2124	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2125	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2126	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2127	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		

2128	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2129	3" HOSE				\$450.00		DESTROYED 03/27/2019
2130	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2131	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2132	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2133	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2134	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2135	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2136	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2137	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2138	FOAM INDUCTOR	FIRE	FIRE (ENGINE 5)				
2139	SMOOTH NOZZLE	FIRE	FIRE (ENGINE 5)		\$453.00		
2140	SMOOTH NOZZLE	FIRE	FIRE (ENGINE 5)		\$453.00		
2141	STACK TIP	FIRE	FIRE (ENGINE 5)				
2142	TARP	FIRE	FIRE (ENGINE 5)		\$50.00		
2143	CHAIN SAW	FIRE	FIRE (ENGINE 5)		\$259.42	10/13/1995	
2144	GENERATOR LIGHT	FIRE	FIRE (ENGINE 5)		\$1,514.99	5/16/2006	
2145	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2146	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2147	PPV FAN	FIRE	FIRE (ENGINE 5)		\$1,995.00		
2148	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2149	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		

2150	ROOF LADDER - 14'	FIRE	FIRE (ENGINE 5)		\$323.00		
2151	LADDER - EXTENSION	FIRE	FIRE (ENGINE 5)		\$439.00		
2152	PIKE POLE 6'	FIRE	FIRE (ENGINE 5)		\$98.00		
2153	PIKE POLE 10'	FIRE	FIRE (ENGINE 5)		\$121.00		
2154	MSA PACK	FIRE	FIRE (ENGINE 5)		\$500.00		
2155	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2156	MSA PACK	FIRE	FIRE (CENTRAL)		\$500.00		
2157	MSA BOTTLE	FIRE	FIRE (CENTRAL)		\$1,411.00		
2158	AED	FIRE	FIRE (ENGINE 5)		\$1,600.00	4/23/2010	
2159	MSA PACK	FIRE	FIRE (ENGINE 5)		\$500.00		
2160	MSA BOTTLE	FIRE	FIRE (CENTRAL)		\$1,411.00		
2161	PISTON INTAKE - 5"	FIRE	FIRE (ENGINE 5)		\$2,274.00		
2162	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2163	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2164	DECK GUN	FIRE	FIRE (ENGINE 5)				
2165	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2166	STRAINER - 6"	FIRE	FIRE (ENGINE 5)		\$224.99		
2167	HOSE - HARD SUCTION 12"	FIRE	FIRE (ENGINE 5)		\$180.00		
2168	HOSE - HARD SUCTION 12"	FIRE	FIRE (ENGINE 5)		\$180.00		
2169	STRAINER - HARD SUCTION	FIRE	FIRE (ENGINE 5)		\$224.99		
2170	PORTABLE MOTOROLA RADIO	FIRE	FIRE (SOUTH)		\$429.00		
2171	PORTABLE MOTOROLA RADIO	FIRE	FIRE (SOUTH)		\$429.00		

2172	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2173	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2174	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$1,440.02	1/21/2009	
2175	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2176	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2177	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2178	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2179	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2180	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2181	BASE RADIO	FIRE	FIRE (SOUTH)		\$3,680.00	5/1/2013	
2182	STATION PA	FIRE	FIRE (SOUTH)				
2183	BASE RADIO	FIRE	FIRE (NORTH)		\$4,436.00	5/1/2013	
2184	STATION PA	FIRE	FIRE (NORTH)				
2185	VEHICLE RADIO	FIRE	UNIT 39		\$3,417.00	5/1/2013	
2186	PORTABLE	FIRE	FIRE (CENTRAL)		\$485.00		
2187	BASE RADIO	FIRE	FIRE (CENTRAL)		\$4,436.00	5/1/2013	
2188	STATION PA	FIRE	FIRE (CENTRAL)		\$2,054.80	6/4/2008	
2189	BASE RADIO	FIRE	FIRE (WEST)		\$3,680.00	5/1/2013	
2190	STATION PA	FIRE	FIRE (WEST)				
2191	VEHICLE RADIO	FIRE	RESCUE 33		\$3,417.00	5/1/2013	
2192	VEHICLE RADIO	FIRE	ENGINE 4		\$3,417.00	5/1/2013	
2193	VEHICLE RADIO	FIRE	FIRE (NORTH)		\$3,417.00	5/1/2013	

2194	VEHICLE RADIO	FIRE	ENGINE 2		\$3,417.00	5/1/2013	
2195	COMPUTER - DELL	FIRE	FIRE (NORTH)		\$1,880.40	3/2/2007	
2196	MONITOR - DELL	FIRE	FIRE (NORTH)		\$494.00		
2197	OAK DESK	FIRE	FIRE (NORTH)		\$350.57		
2198	TELEVISION	FIRE	FIRE (NORTH)		\$189.99		
2199	STOVE- TAPPAN	FIRE	FIRE (NORTH)		\$328.00	10/21/2009	
2200	MICROWAVE OVEN				\$279.98		REMOVED TO SURPLUS 12/16/16
2201	REFRIGERATOR - KENMORE	FIRE	FIRE (NORTH)		\$389.99		
2202	CHAIR - RECLINER	FIRE	FIRE (NORTH)		\$375.00	9/19/2007	
2203	BOOKCASE - 4 SHELF	FIRE	FIRE (NORTH)		\$139.99		
2204	CABINET - 2 DOOR	FIRE	FIRE (NORTH)		\$189.00		
2205	TABLE	FIRE	FIRE (NORTH)		\$189.00		
2206	COUCH	FIRE	FIRE (NORTH)		\$425.00		
2207	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2208	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2209	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2210	DRESSER - WOOD	FIRE	FIRE (NORTH)		\$199.99		
2211	BED - TWIN	FIRE	FIRE (NORTH)		\$485.00		
2212	FILE CABINET - 4 DRAWER	FIRE	FIRE (NORTH)		\$148.00		
2213	FILE CABINET - 4 DRAWER	FIRE	FIRE (NORTH)		\$189.00		
2214	OAK DESK	FIRE	FIRE (NORTH)		\$199.99		
2215	TREADMILL	FIRE	FIRE (NORTH)		\$799.00		

2216	CHAIR- RECLINER-BROWN	FIRE	FIRE (NORTH)		\$375.00		
2217	BED - TWIN	FIRE	FIRE (NORTH)		\$485.00		
2218	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2219	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2220	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2221	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2222	DRESSER - WOOD	FIRE	FIRE (NORTH)		\$199.99		
2223	ELLIPITICAL	FIRE	FIRE (NORTH)		\$799.00		
2224	MONITOR - DELL	FIRE	FIRE (WEST)		\$494.00		
2225	COMPUTER - DELL	FIRE	FIRE (WEST)		\$549.96		
2226	FILING CABINET - 2 DRAWER	FIRE	FIRE (WEST)		\$148.00		
2227	DINING ROOM SET	FIRE	FIRE (WEST)		\$399.99		
2228	STOVE - GENERAL ELECTRIC	FIRE	FIRE (WEST)		\$289.99		
2229	MICROWAVE - GENERAL ELECTRIC	FIRE	FIRE (WEST)		\$169.99		
2230	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2231	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2232	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2233	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2234	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2235	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2236	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2237	TV - VIZIO	FIRE	FIRE (WEST)		\$687.80	8/1/2014	

2238	DVD PLAYER	FIRE	FIRE (WEST)		\$69.99		
2239	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2240	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2241	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2242	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2243	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2244	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2245	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2246	BED - TWIN	FIRE	FIRE (CENTRAL)		\$485.00		
2247	ELLIPTICAL	FIRE	FIRE (WEST)		\$899.00		
2248	WASHER - GE				\$285.00		BROKEN REMOVED FROM INVENTORY 10/20/2020
2249	DRYER - GE	FIRE	FIRE (WEST)		\$385.00		
2250	TREADMILL	FIRE	FIRE (WEST)		\$1,299.00		
2251	DUMBBELLS	FIRE	FIRE (WEST)		\$135.00		
2252	WEIGHT BENCH	FIRE	FIRE (WEST)		\$179.99		
2253	SHELVES - GRAY	FIRE	FIRE (WEST)		\$159.99		
2254	SHELVES - GRAY	FIRE	FIRE (WEST)		\$159.99		
2255	FAN-BAY	FIRE	FIRE (WEST)		\$179.00		
2256	AIR COMPRESSOR - KOBALT	FIRE	FIRE (WEST)		\$299.00		
2257	CABINET - FLAMMABLES	FIRE	FIRE (WEST)		\$488.00		
2258	LEAF BLOWER -STIHL	FIRE	FIRE (WEST)		\$307.96	7/31/2014	
2259	WEEDEATER - STIHL	FIRE	FIRE (CENTRAL) LAWN MOWER TRAILER		\$307.96	7/31/2014	

2260	VEHICLE RADIO	FIRE	FIRE (CENTRAL) LAWN MOWER TRAILER		\$3,417.00	5/1/2013	
2261	VEHICLE RADIO	FIRE	FIRE (ENGINE 1)		\$3,417.00	5/1/2013	
2262	VEHICLE RADIO	FIRE	FIRE (BRUSH 34)		\$3,417.00	5/1/2013	
2263	EXMARK 60" ZERO TURN LAWNMOWER LZE801GKA60RA1	RECREATION	RECREATION	316645581	\$8,469.23	7/19/2016	
2264	BENNETT TRAFFIC MIRROR	STREETS	MARTIN BLUFF/FAIRWAY		\$185.32	5/25/2016	
2265	GE MICROWAVE BLACK	CITY HALL	KITCHEN	602TAZF00469	\$160.55	6/29/2016	
2266	BROTHER INTELLIFAX LASER FAX MACHINE	CITY HALL	CITY CLERK DEPT (CORA)	U63274E6J269998	\$166.23	8/22/2016	
2267	HP OFFICE PRO PRINTER 8740	RECREATION	CHASSITY	CN64MC6077	\$379.99	7/15/2016	
2268	APPLE IPAD	PLANNING	PLANNING	DM0RG18YGXPX	\$579.99	8/31/2016	
2269	APPLE IPAD	PLANNING	ECONOMIC DEPT	DMQRG13VGXPX	\$579.99	8/31/2016	
2270	2012 F-150 FORD TRUCK 29440	FIRE	FIRE (CENTRAL)	1FTEX1CMXCFA89440			
2271	2003 CHEVY SILVERADO 1500 TRUCK 08409	FIRE	FIRE (CENTRAL)	1GCGC24U03Z208409	\$18,144.50	1/22/2003	
2272	1999 CHEVY TAHOE TRUCK 55722			1GN EC13R8X1455722	\$1.00	12/14/2006	REMOVED FOR TRAINING 12/01/2020
2273	1999 FORD 550 RESCUE 33 43091	FIRE	FIRE (SOUTH)	1FDAF56F4XED43091	\$82,489.00	6/15/1999	
2274	2005 PIERCE ENGINE 4 05504	FIRE	FIRE (WEST)	4P1CC01A15A005504	\$289,868.00	2/16/2005	
2275	2010 FORD F350 18237	FIRE	FIRE (CENTRAL)	1FTWW3AY5AEA18237	\$22,869.00	9/16/2009	
2276	2009 PIERCE ENGINE 2 10171	FIRE	FIRE (NORTH)	4P1CC01M39A010171	\$344,962.00	11/21/2008	
2277	1999 E ONE ENGINE 3 00806	FIRE	FIRE (WEST)	4ENRAAA85X1000806	\$229,241.00	3/19/1999	
2278	1994 FREIGHTLINER ENGINE 5 57094	FIRE	FIRE (WEST)	1FV6JLCB4RL557094	\$149,528.00		
2279	1987 ENGINE 1 RESERVE 37119	FIRE	FIRE (WEST)	1F9RBAA84H1037119	\$130,000.00		
2280	1997 FORD AMBULANCE 15577	FIRE	FIRE (NORTH)	1FDLE40F9VHA15577	DONATED	9/13/2005	DONATED
2281	2000 GMC SIERRA BRUSH 57131	FIRE	FIRE (SOUTH)	1GTAK34FXFYF457131	\$22,042.97	1/19/2000	

2282	2008 ENGINE 1 PIERCE 08330	FIRE	FIRE (SOUTH)	4P1CC01M08A008330	\$329,881.00	4/16/2008	
2283	2013 FORD F-550 COMMAND 33 43104	FIRE	FIRE (CENTRAL)	1FD0W5GT1DEB43104	\$164,151.00	7/18/2013	
2284	APPLE IPAD	PLANNING	PLANNING (SCOTT)	DMPRGUJ6GXPX	\$579.99	8/31/2016	
2285	ESPSON VS230 PROJECTOR	CITY HALL	HUMAN RESOURCES (JASON)	V9SK5103891	\$359.99	10/22/2015	
2286	EPSON WF - 3640 FAX MACHINE	PUBLIC WORKS	STACEY FORD	SEYY726851	\$99.99	10/18/2016	
2287	9 HP HONDA PORTABLE FIRE PUMP	FIRE	BRUSH 34	P9HOEMTWA/PFP-9HPHND-EM-TW	\$2,086.00	11/10/2016	
2288	AVAILABLE TAGS						
2289	GE MICROWAVE WHITE			FG248119A	\$179.00	7/28/2016	DISCARD 03/02/2021
2290	GE MICROWAVE WHITE	FIRE	FIRE (NORTH)	GG250051A	\$179.00	7/28/2016	
2291	3/4 " X 100' BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2292	3/4" X 100"BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2293	3/4 ' X 100' BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2294	SHOP VAC				\$49.99	4/9/2016	BROKEN REMOVED 10/09/2021
2295	SHOP VAC				\$49.99	4/9/2016	REMOVED TO SURPLUS 12/01/2020
2296	SHOP VAC	FIRE	FIRE (WEST)		\$49.99	4/9/2016	
2297	SHOP VAC				\$49.99	4/9/2016	BROKEN REMOVED 10/09/2021
2298	STIHL WEDEATER FS94	FIRE	FIRE (SOUTH)	501965907	\$307.96	4/9/2016	
2299	HP OFFICEJET PRO 8620	PLANNING	PLANNING (SCOTT)	CN537EW10D	\$199.99	5/30/2015	
2300	HP LASERJET PRO 400	PLANNING	BABS	CNDFG05656	\$149.99		
2301	SHREDDER				\$197.46	3/6/2008	BROKEN REMOVED FROM INVENTORY 08/16/2022
2302	BLACK OFFICE CHAIR				\$99.99		BROKEN REMOVED 10/19/2021
2303	BLACK OFFICE CHAIR				\$99.99		BROKEN REMOVED FROM INVENTORY 06/15/2021

2304	FIRE DEPARTMENT						
2305	FIRE DEPARTMENT						
2306	GRAY CHAIR	RECREATION	CHASSITY		\$44.99	1/7/2016	
2307	GRAY CHAIR	RECREATION	CHASSITY		\$44.99	1/7/2016	
2308	BLACK 2 DRAWER FILE CABINET				\$104.99	1/13/2016	REMOVED FROM INVENTORY BROKE 09/20/2022
2309	BLACK OFFICE CHAIR						REMOVED FROM INVENTORY BROKE 09/20/2022
2310	5 SHELF BOOKCASE	RECREATION	CHASSITY		\$87.99	1/5/2015	
2311	5 SHELF BOOKCASE	RECREATION	RACHEL		\$87.99	1/5/2015	
2312	BLUE CHAIR	GRANTS	APRIL				
2313	BLUE CHAIR	GRANTS	APRIL				
2314	SANITAIRE VACUMN	CITY HALL	VALERIE	SU111531017863			
2315	SANITAIRE VACUMN	PLANNING	VALERIE	SU111531017461			
2316	EUREKA	POLICE	VALERIE	UU111522038809			
2317	HOOVER	PUBLIC WORKS	VALERIE	120300045402.00			
2318	AKRON TURBOJET BOOSTER NOZZLE	FIRE	ENGINE 5 (CENTRAL STATION)		\$625.00	3/3/2017	
2319	DESK	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$322.71	10/3/2007	
2320	BLACK OFFICE CHAIR	PUBLIC WORKS	DENISE		\$112.75	4/7/2017	
2321	RED VISITORS CHAIR	FIRE	FIRE CHIEF		\$124.16	4/20/2017	
2322	RED VISITORS CHAIR	FIRE	FIRE CHIEF		\$124.16	4/28/2017	
2323	BLACK OFFICE CHAIR	FIRE	FIRE CHIEF		\$275.00	4/20/2017	
2324	DELL LAPTOP	FIRE	FIRE CHIEF	94CQYF2	\$867.00	5/2/2017	
2325	DELL MONITOR	FIRE	FIRE CHIEF	TST170921095	\$139.00	5/2/2017	

2326	DELL DOCKING STATION	FIRE	FIRE CHIEF		\$195.00	5/2/2017	
2327	DESK	FIRE	FIRE CHIEF		\$556.42	4/20/2017	
2328	WHIRLPOOL ELECTRIC RANGE STOVE	FIRE	SOUTH STATION	WFC150M0EWO	\$341.05	7/25/2017	
2329	2003 FORD TAURUS	RECREATION	SHEPARD STATE PARK	1FAFP53U03A172258	\$15,083.00	1/22/2003	
2330	HP OFFICEJET 8710 PRINTER	CITY HALL		CN775BW0JD	\$117.99	10/5/2017	
2331	BLACK OFFICE CHAIR	CITY HALL	LEKEISHA'S OFFICE		\$187.99	11/22/2017	
2332	VIEWSONIC 24" WIDE SCREEN MONITOR HD	CITY HALL	ADMINISTRATIVE DESK	VS15453/TST1726C1098	\$152.00	8/29/2017	
2333	DELL OPTIPLEX MINI TOWER COMPUTER			I5-6500	\$783.00	8/29/2017	MOVED TO SURPLUS 06/15/2021
2334	BROTHER HL-3140CW COLOR LASER PRINTER	CITY HALL	PURCHASING AGENT	U63476L6J743986	\$199.99	4/10/2017	
2335	STAPLES GLENVAR BONDED LEATHER CHAIR	GRANTS	APRIL		\$166.74	12/6/2017	
2336	FILING CABINET	GRANTS	APRIL		\$149.95	11/22/2016	
2337	LEXMARK PRINTER MS312BN	CITY HALL	COMPTROLLER OFFICE (TERESA)	CCATT3LP0150T2	\$175.99	4/19/2015	
2338	HP OFFICE PRO PRINTER 8620	CITY HALL	COMPTROLLER OFFICE (TERESA)	CN45CB41DW0522	\$499.00	9/28/2006	
2339	SHARP CALCULATOR	CITY HALL	COMPTROLLER OFFICE (TERESA)	AD11925	\$74.02	10/3/2007	
2340	DELL MONITOR				\$494.00		REMOVED FROM INVENTORY BROKE 09/20/2022
2341	DELL COMPUTER			1.86084E+11	\$1,360.00		REMOVED FROM INVENTORY BROKE 09/20/2022
2342	LEXMARK CHECK PRINTER	CITY HALL	BRENDA'S OFFICE	T64043H5248	\$199.50	1/13/2014	
2343	SHARP CALCULATOR EL2630P11	CITY HALL	COMPTROLLER OFFICE (TERESA)	2D004988	\$73.49	12/5/2007	
2344	HEPA AIR FILTER	CITY HALL	BRENDA'S OFFICE	1502DFZ09C1700029	\$256.99		
2345	3 HOLE PUNCH	CITY HALL	FINANCE EXTRA OFFICE	ACCO 535	\$134.85	12/27/2001	
2346	2 HOLE PUNCH	CITY HALL	COMPTROLLER OFFICE (TERESA)	ACCO 532	\$126.40	12/27/2001	
2347	FIRE KING 4 DRAWER	CITY HALL	BRENDA'S OFFICE		\$898.00	9/2/1999	

2348	FIRE KING 4 DRAWER	CITY HALL	BRENDA'S OFFICE		\$898.00		
2349	4 DRAWER FILING CABINET	CITY HALL	BRENDA'S OFFICE		\$138.00	2/23/2000	
2350	DESK	GRANTS	BRENDA'S OFFICE		\$398.00	5/19/1994	
2351	CHAIR (GREY)	CITY HALL	COMPTROLLER OFFICE (TERESA)		\$79.00		
2352	CHAIR (BLACK)	CITY HALL	COMPTROLLER OFFICE (TERESA)		\$109.00		
2353	CHAIR (BLUE)	GRANTS	BRENDA'S OFFICE		\$289.00	5/16/2007	
2354	2 DRAWER CABINET	GRANTS	BRENDA'S OFFICE		\$64.99		
2355	2 DRAWER CABINET	GRANTS	BRENDA'S OFFICE		\$64.99		
2356	CALCULATOR	PUBLIC WORKS	DEBBIE'S OFFICE		\$43.80	4/9/2017	
2357	CALCULATOR	PUBLIC WORKS	UTILITIES (STACEY)		\$43.80	4/9/2017	
2358	CALCULATOR	PUBLIC WORKS	UTILITIES (DENISE)		\$43.80	4/9/2017	
2359	CALCULATOR	PUBLIC WORKS	UTILITIES		\$43.80	4/9/2017	
2360	CALCULATOR	PUBLIC WORKS	UTILITIES		\$43.80	4/9/2017	
2361	SNAP RING PLIERS	PLANNING	MAINTENANCE SHOP		\$197.95		
2362	CALIPER TOOL	PLANNING	MAINTENANCE SHOP		\$89.70		
2363	CLUTCH WRENCH KIT	PLANNING	MAINTENANCE SHOP		\$105.91		
2364	SLIDE HAMMER	PLANNING	MAINTENANCE SHOP		\$129.00		
2365	PULLEY PULLER	PLANNING	MAINTENANCE SHOP		\$52.70		
2366	PULLEY PULLER	PLANNING	MAINTENANCE SHOP		\$74.60		
2367	ULTRA SONIC LISTENING DEVICE	PLANNING	MAINTENANCE SHOP		\$79.99		
2368	SERPENTINE BELT TOOL	PLANNING	MAINTENANCE SHOP		\$49.99		
2369	GEAR PULLER PLIER KIT	PLANNING	MAINTENANCE SHOP		\$138.74		

2370	PINSTRIP REMOVAL KIT	PLANNING	MAINTENANCE SHOP		\$370.00		
2371	BALL JOINT TOOL	PLANNING	MAINTENANCE SHOP		\$259.00		
2372	DREMEL	PLANNING	MAINTENANCE SHOP		\$132.49		
2373	DISCONNECT TOOL	PLANNING	MAINTENANCE SHOP		\$192.00		
2374	SPARK PLUG REMOVER	PLANNING	MAINTENANCE SHOP		\$69.99		
2375	TORQUE STICK	PLANNING	MAINTENANCE SHOP		\$138.95		
2376	BRAKE FLUID TESTER				\$174.99		REMOVED FROM INVENTORY BROKE 09/20/2022
2377	30 TON HYDRAULIC PRESS	PLANNING	MAINTENANCE SHOP		\$4,749.00		
2378	TRANSMISSION JACK	PLANNING	MAINTENANCE SHOP		\$851.00	4/16/2008	
2379	TRANSMISSION JACK	PLANNING	MAINTENANCE SHOP		\$599.00		
2380	FAN	PLANNING	MAINTENANCE SHOP		\$379.00		
2381	10,000 LB. LIFT	PLANNING	MAINTENANCE SHOP		\$2,860.00		
2382	10,000 LB LIFT	PLANNING	MAINTENANCE SHOP		\$2,860.00		
2383	ARC WELDER	PLANNING	MAINTENANCE SHOP		\$4,593.00		
2384	CUTTING TORCH	PLANNING	MAINTENANCE SHOP		\$299.99		
2385	7 VISE GRIPS/5 C CLAMPS	PLANNING	MAINTENANCE SHOP		\$91.60		
2386	BATTERY CHARGER				\$449.00		BROKEN REMOVED 10/19/2021
2387	TABLE VISE	PLANNING	MAINTENANCE SHOP		\$269.99		
2388	GRINDER	PLANNING	MAINTENANCE SHOP		\$99.00		
2389	GRINDER	PLANNING	MAINTENANCE SHOP		\$99.00		
2390	GRINDER				\$99.99		REMOVED FROM INVENTORY BROKE 09/20/2022
2391	GRINDER	PLANNING	MAINTENANCE SHOP		\$44.20		

2392	CREEPER BLUE				\$99.99		REMOVED FROM INVENTORY BROKE 09/20/2022
2393	CREEPER PINK	PLANNING	MAINTENANCE SHOP		\$118.99		
2394	ROTARY BLADE SHARPENER	PLANNING	MAINTENANCE SHOP		\$99.99		
2395	CHOPSAW	PLANNING	MAINTENANCE SHOP		\$179.99		
2396	CHOPSAW	PLANNING	MAINTENANCE SHOP		\$179.99		
2397	DRILL PRESS	PLANNING	MAINTENANCE SHOP		\$399.00	3/18/2009	
2398	TRUCK TRANSMISSION JACK	PLANNING	MAINTENANCE SHOP		\$1,121.00		
2399	6" BENCH GRINDER	PLANNING	MAINTENANCE SHOP		\$239.00		
2400	SAND BLASTER	PLANNING	MAINTENANCE SHOP		\$1,223.00		
2401	FLOOR JACK	PLANNING	MAINTENANCE SHOP		\$149.99		
2402	ENGINE STAND	PLANNING	MAINTENANCE SHOP		\$199.99		
2403	AIR COMPRESSOR	PLANNING	MAINTENANCE SHOP		\$189.05	7/18/2014	
2404	MILLER WIRE WELDER	PLANNING	MAINTENANCE SHOP		\$2,144.53	9/17/2008	
2405	TOOL BOX W/ MISC TOOLS	PLANNING	MAINTENANCE SHOP		\$500.00	11/21/2007	
2406	OTC SCANNER	PLANNING	MAINTENANCE SHOP		\$1,785.00	8/27/2008	
2407	BATTERYTESTER	PLANNING	MAINTENANCE SHOP		\$384.97		
2408	BRAKE LATHE	PLANNING	MAINTENANCE SHOP		\$2,195.00	3/9/2008	
2409	BRAKE LATHE	PLANNING	MAINTENANCE SHOP		\$1,399.00		
2410	PARTS WASHER	PLANNING	MAINTENANCE SHOP		\$306.61	1/3/2008	
2411	ENGINE HOIST	PLANNING	MAINTENANCE SHOP		\$249.99	5/20/2009	
2412	OIL CATCHER	PLANNING	MAINTENANCE SHOP		\$149.99		
2413	OIL CATCHER	PLANNING	MAINTENANCE SHOP		\$149.99		

2414	MOTORCYCLE LIFT	PLANNING	MAINTENANCE SHOP		\$2,450.00	6/1/2010	
2415	PORTABLE AIR COMPRESSOR	PLANNING	MAINTENANCE SHOP		\$499.99		
2416	TOOL BOX W/ MISC TOOLS	PLANNING	MAINTENANCE SHOP		\$500.00	11/21/2007	
2417	BENCH GRINDER	PLANNING	MAINTENANCE SHOP		\$239.00		
2418	FAN	PLANNING	MAINTENANCE SHOP		\$379.00		
2419	VOID						STICKER TORE
2420	FLOOR JACK				\$199.99		BROKEN REMOVED 10/19/2021
2421	PRINTER	PLANNING	MAINTENANCE SHOP		\$109.99		
2422	BROTHER PRINTER				\$99.99	6/19/2014	BROKEN REMOVED 10/19/2021
2423	DELL LAPTOP				\$1,560.00		BROKEN REMOVED 10/19/2021
2424	DESK	PLANNING	MAINTENANCE SHOP		\$689.00		
2425	FILE CABINET	PLANNING	MAINTENANCE SHOP		\$189.00		
2426	STUD PULLER WRENCH	PLANNING	MAINTENANCE SHOP		\$79.95		
2427	MICROMETER	PLANNING	MAINTENANCE SHOP		\$167.00		
2428	CALIPER TOOL	PLANNING	MAINTENANCE SHOP		\$139.99		
2429	RADIATOR TESTER	PLANNING	MAINTENANCE SHOP		\$159.95	1/3/2008	
2430	SOLDERING GUN	PLANNING	MAINTENANCE SHOP		\$59.82		
2431	PRESSURE TESTER	PLANNING	MAINTENANCE SHOP		\$215.95	1/3/2008	
2432	TORQUE WRENCH	PLANNING	MAINTENANCE SHOP		\$134.99		
2433	DAMPER PULLER				\$142.97		BROKEN REMOVED 10/19/2021
2434	ELECTRIC SCREWDRIVER				\$89.00		REMOVED FROM INVENTORY BROKE 09/20/2022
2435	DAMPER PULLER	PLANNING	MAINTENANCE SHOP		\$142.97		

2436	PILOT BEARING PULLER	PLANNING	MAINTENANCE SHOP		\$66.99		
2437	TAP & DIE KIT (3)	PLANNING	MAINTENANCE SHOP		\$223.50		
2438	CLUTCH WRENCH KIT	PLANNING	MAINTENANCE SHOP		\$99.99		
2439	OIL FILTER WRENCH	PLANNING	MAINTENANCE SHOP		\$19.99		
2440	PORT A POWER	PLANNING	MAINTENANCE SHOP		\$219.99		
2441	IMPACT WRENCH	PLANNING	MAINTENANCE SHOP		\$219.99	6/17/2009	
2442	FEMALE TORQUES	PLANNING	MAINTENANCE SHOP		\$337.00		
2443	DIAL TORGUE WRENCH	PLANNING	MAINTENANCE SHOP		\$241.00		
2444	TORQUE WRENCH	PLANNING	MAINTENANCE SHOP		\$134.99		
2445	TORQUE WRENCH	PLANNING	MAINTENANCE SHOP		\$134.99		
2446	IMPACT WRENCH	PLANNING	MAINTENANCE SHOP		\$129.00		
2447	DIAL INDICATOR	PLANNING	MAINTENANCE SHOP		\$132.77		
2448	TIE ROD TOOL	PLANNING	MAINTENANCE SHOP		\$89.99		
2449	CAM BEARING TOOL	PLANNING	MAINTENANCE SHOP		\$167.97		
2450	ROTO DRILL	PLANNING	MAINTENANCE SHOP		\$329.00		
2451	AIR FILE	PLANNING	MAINTENANCE SHOP		\$39.99		
2452	BUFFER	PLANNING	MAINTENANCE SHOP		\$227.00		
2453	GRINDER	PLANNING	MAINTENANCE SHOP		\$129.99		
2454	JIG SAW	PLANNING	MAINTENANCE SHOP		\$140.16		
2455	GRINDER	PLANNING	MAINTENANCE SHOP		\$212.54		
2456	DOUBLE FLARING TOOL	PLANNING	MAINTENANCE SHOP		\$125.99		
2457	MOTORCYCLE SCANNER	PLANNING	MAINTENANCE SHOP		\$2,945.00	6/1/2010	

2458	LETTERING PUNCH SET	PLANNING	MAINTENANCE SHOP		\$24.71		
2459	PULLEY PULLER	PLANNING	MAINTENANCE SHOP		\$74.60		
2460	AIR WRENCH	PLANNING	MAINTENANCE SHOP		\$189.99		
2461	CROWS FEET	PLANNING	MAINTENANCE SHOP		\$92.44		
2462	DRILL BITS	PLANNING	MAINTENANCE SHOP		\$79.99		
2463	SEAL DRIVER SET	PLANNING	MAINTENANCE SHOP		\$40.67		
2464	1" IMPACT WRENCH	PLANNING	MAINTENANCE SHOP		\$599.99		
2465	ELEC DRILL	PLANNING	MAINTENANCE SHOP		\$219.00	11/21/2007	
2466	IMPACT WRENCH	PLANNING	MAINTENANCE SHOP		\$219.99		
2467	CIRCULAR SAW	PLANNING	MAINTENANCE SHOP		\$166.23	12/16/2014	
2468	AUTO BODY REPAIR KIT	PLANNING	MAINTENANCE SHOP		\$78.99		
2469	SAWZALL	PLANNING	MAINTENANCE SHOP		\$218.65	5/7/2008	
2470	PORTABLE TORCH	PLANNING	MAINTENANCE SHOP		\$278.00	11/21/2007	
2471	BASIC TOOL SET (LG)	PLANNING	MAINTENANCE SHOP		\$700.00		DONATED
2472	WELDING MACHINE				\$19,000.00		REMOVED FROM INVENTORY BROKE 09/20/2022
2473	BENNETT TRAFFIC MIRROR	STREETS	CORNER OF BAYOU BEND & GAUTIER VANC. RD		\$581.31	1/9/2016	
2474	SONY ICD-PX333 DIGITAL VOICE RECORDER	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$51.90	2/28/2017	
2475	HP OFFICEJET PRINTER 8710				\$117.99	4/22/2017	REMOVED FROM INVENTORY 08/16/2022
2476	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	PLANNING	PLANNING		\$699.00	2/7/2018	
2477	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	CITY HALL	CITY HALL		\$699.00	2/7/2018	
2478	ACER MONITOR	RECREATION	CHASSITY'S OFFICE		\$199.99	5/1/2017	
2479	OFM ESSEENTIALS LEATHER RACING STYLE BLACK/BLUE CHAIR	RECREATION	CHASSITY'S OFFICE		\$111.99	12/5/2017	

2480	DYMO PLUS LABELER	CITY HALL	HR GENERALIST		\$29.99	10/8/2016	
2481	VIEWSONIC MONITOR	POLICE	POLICE (LIEUTENANT 1)	TA9160851988	\$494.00	6/17/2016	
2482	TENT WITH LOGO	POLICE	POLICE DEPARTMENT		\$978.99	7/12/2016	
2483	2016 FORD F150 SILVER HIDTA TRUCK	POLICE	POLICE (J MAGHEE/UNIT 19591)	1FTFX1EFXGKE99591	\$26,685.00	7/26/2016	
2484	BED COVER FOR HIDTA TRUCK	POLICE	POLICE (J MAGHEE/UNIT 19591)		\$900.00	9/1/2016	
2485	SAFETY VISION BODY CAMERA			BD16110100721	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2486	SAFETY VISION BODY CAMERA			BD16110100730	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2487	SAFETY VISION BODY CAMERA			BD16110100722	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2488	SAFETY VISION BODY CAMERA			BD16C10100457	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2489	SAFETY VISION BODY CAMERA			BD16110100723	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2490	SAFETY VISION BODY CAMERA			BD16110100728	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2491	SAFETY VISION BODY CAMERA			BD16110100727	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2492	SAFETY VISION BODY CAMERA			BD16110100724	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2493	SAFETY VISION BODY CAMERA			BD16110100725	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2494	SAFETY VISION BODY CAMERA			BD16110100726	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2495	SAFETY VISION BODY CAMERA			BD18110100059	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2496	SAFETY VISION BODY CAMERA			BD16110100467	\$450.00	8/1/2016	REMOVED FROM INVENTORY 06/16/2017
2497	SAFETY VISION BODY CAMERA			BD16110100468	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2498	SAFETY VISION BODY CAMERA			BD16110100469	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021

2499	SAFETY VISION BODY CAMERA			BD16110100470	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2500	SAFETY VISION BODY CAMERA			BD16110100462	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2501	SAFETY VISION BODY CAMERA			BD1611010463	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2502	SAFETY VISION BODY CAMERA			BD18810100129	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2503	SAFETY VISION BODY CAMERA	POLICE		BD16110100464	\$450.00	8/1/2016	LOST
2504	SAFETY VISION BODY CAMERA			BD16110100465	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2505	SAFETY VISION BODY CAMERA			BD17910100617	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2506	SAFETY VISION BODY CAMERA			BD180800031	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2507	SAFETY VISION BODY CAMERA			BD16110100623	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2508	SAFETY VISION BODY CAMERA			BD16110100624	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2509	SAFETY VISION BODY CAMERA			BD16110100625	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2510	SAFETY VISION BODY CAMERA			BD16110100626	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2511	SAFETY VISION BODY CAMERA	POLICE		BD16110100627	\$450.00	8/1/2016	LOST
2512	SAFETY VISION BODY CAMERA			BD16110100628	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2513	SAFETY VISION BODY CAMERA			BD16110100629	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2514	SAFETY VISION BODY CAMERA			BD16110100630	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2515	SAFETY VISION DOCKING STATION				\$15.00	8/18/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2516	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	503PQD2	\$792.00	8/26/2016	

2517	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	503QQD2	\$792.00	8/26/2016	
2518	NETGEAR ACCESS STORAGE	POLICE	POLICE (SERVER ROOM)	3WJ764ED00257	\$575.00	9/16/2016	
2519	DELL CPU (NEW SERVER)	POLICE	POLICE (SERVER ROOM)	BMPT842	\$11,368.00	1/9/2015	
2520	DELL CPU (OLD SERVER)	POLICE	POLICE (SERVER ROOM)	JXDOXD1			
2521	CMI PORTABLE INTOXILIZER	POLICE	POLICE (ETHERIDGE)	71308-A391	\$349.00	10/10/2016	
2522	DELL MONITOR	POLICE	POLICE (TRAFFIC SGT OFFICE)	CN0XPGOH744454COC5JU	\$199.00	4/1/2015	
2523	FIREARMS TRAINING SIMULATOR	POLICE	POLICE (SOUTH SUB STA)	921340385	\$20,000.00	10/1/2016	DONATED
2524	DELL MONITOR	POLICE	POLICE (HH SUB)	CNOCC3526418063I25RC	\$199.99	6/27/2016	
2525	HP PRINTER	POLICE	POLICE (HH SUB)	MY32Q4335B	\$99.99		
2526	CANON CAMERA/BUNDLE KIT	POLICE	POLICE (CID)	32070025375	\$599.99	10/1/2016	
2527	CMI PORTABLE INTOXILIZER-Grant	POLICE	POLICE (UNASSIGNED)	74269	\$349.00	11/4/2016	
2528	CMI PORTABLE INTOXILIZER-Grant	POLICE	POLICE (UNASSIGNED)	73966	\$349.00	11/4/2016	
2529	SHARP PRINTER/FAX	POLICE	POLICE (RECORDS)	65002318	\$8,095.00	11/15/2016	
2530	TASER X26P	POLICE	POLICE (E GONZALES)	X13004TW3	\$931.45	11/15/2016	
2531	TASER X26P	POLICE	POLICE (L. ETHERIDGE)	X13004TWY	\$931.45	11/15/2016	
2532	TASER X26P	POLICE	POLICE (ADKISSON)	X13004TW9	\$931.45	11/15/2016	
2533	RAPTOR RP-1 RADAR	POLICE	POLICE (E GONZALEZ/UNIT 14404)	RP22868	\$1,975.00	12/7/2016	
2534	BROTHER PRINTER, COPIER, SCANNER	POLICE	POLICE (D BEVER)	U63886H5N581484		12/1/2016	
2535	DELL MONITOR	POLICE	POLICE (UNASSIGNED)	DNKY852	\$199.99	6/21/2016	
2536	BROTHER PRINTER, COPIER, SCANNER	POLICE	POLICE (LT1 OFFICE)	U63886H5N581481	169.99	12/8/2017	
2537	SHOP VAC	POLICE	POLICE (DISPATCH)			12/1/2016	
2538	HIGHPOINT JHP 45 CAL	POLICE	POLICE (ARMORY)	X421706		2/1/2017	FORFEITURE

2539	S&W 357 MAG	POLICE	POLICE (ARMORY) SAME GUN AS 2895	VKL2213		2/1/2017	FORFEITURE
2540	INA 38 CAL	POLICE	POLICE (ARMORY) SAME GUN AS 2976	6840		2/1/2017	FORFEITURE
2541	STANDARD 38 CAL	POLICE	POLICE (ARMORY)	ST16074		2/1/2017	FORFEITURE
2542	ROSSI M68 38 CAL	POLICE	POLICE (ARMORY)	A4217712		2/1/2017	FORFEITURE
2543	INTRATEC AB-10 9 MM	POLICE	POLICE (ARMORY)	A057807		2/1/2017	FORFEITURE
2544	STOEGER COUGER 8040F 40 CAL	POLICE	POLICE (ARMORY) SAME GUN AS 2957	T6429-09D003535		2/1/2017	FORFEITURE
2545	HIGH POINT 995 9MM RIFLE	POLICE	POLICE (ARMORY)	B24254		2/1/2017	FORFEITURE
2546	NEW ENGLAND FIREARMS PARDNER SBI 410 GAUGE	POLICE	POLICE (ARMORY)	NB303919		2/1/2017	FORFEITURE
2547	MOSSBERG 88 12 GAUGE	POLICE	POLICE (ARMORY)SAME GUN AS 2906	MV99986L		2/1/2017	FORFEITURE
2548	REMINGTON 870 12 GAUGE	POLICE	POLICE (ARMORY)	D0Z8260M		2/1/2017	FORFEITURE
2549	CAI YUGO 7.62X39	POLICE	POLICE (ARMORY)	512664		2/1/2017	FORFEITURE
2550	SUPERMATIC C100 12 GAUGE	POLICE	POLICE (ARMORY)	NONE		2/1/2017	FORFEITURE
2551	MOSSBERG 500A 12 GAUGE	POLICE	POLICE (ARMORY)	L910341		2/1/2017	FORFEITURE
2552	MOSSBERG 351C 22 CAL	POLICE	POLICE (ARMORY)	NONE		2/1/2017	FORFEITURE
2553	NEW ENGLAND FIREARMS TROOPER88 12 GAUGE	POLICE	POLICE (ARMORY) SAME GUN AS 3097	AV502189		2/1/2017	FORFEITURE
2554	HENRY REPEATINGARMS 22 MAG	POLICE	POLICE (ARMORY)	GB085579M		2/1/2017	FORFEITURE
2555	COLT 32 CAL	POLICE	POLICE (ARMORY) SAME GUN AS 3116	177908		2/1/2017	FORFEITURE
2556	S&W BODYGUARD 38 CAL	POLICE	POLICE (ARMORY) SAME GUN AS 2890	FAS3509		2/1/2017	FORFEITURE
2557	S&W AIRWEIGHT 38 CAL	POLICE	POLICE (ETHERIDGE)	CHJ8447637-2		2/1/2017	FORFEITURE
2558	DIGITAL ALLY FRONT CAMERA	POLICE	POLICE (UNASSIGNED/ARMORY)	CA99-0215	\$395.00	1/10/2017	
2559	DIGITAL ALLY FRONT CAMERA	POLICE	POLICE (UNASSIGNED/UNIT 130)	CA99-0209	\$395.00	1/10/2017	
2560	SAFETY VISION BODY CAMERA			BD18810100173	\$450.00	1/19/2017	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021

2561	SAFETY VISION BODY CAMERA			BD16C10100359	\$450.00	1/19/2017	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2562	DELL OPTIPLEX 3040 CPU	POLICE	POLICE (S. WILSON)	GLH5ZG2	\$728.00	2/28/2017	
2563	VIEWSONIC MONITOR 24"	POLICE	POLICE (S. WILSON)	TST162227155	\$157.00	2/28/2017	
2564	DELL LAPTOP INSPIRION 17R			4FF2402			REMOVED FROM INVENTORY 12/07/2021
2565	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (M DERBY/UNIT 12416)	3LH14-002	\$1,219.50	2/1/2017	
2566	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNASSIGNED/UNIT 11277)	3LH14-004	\$1,219.50	3/1/2017	
2567	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNASSIGNED/BARN)	3EE85-002	\$644.30	3/1/2017	
2568	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (WARD/UNIT 19684)	4C1CTF1806	\$2,709.00	3/20/2017	
2569	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNASSIGNED/UNIT 19685)	4C1CTF1808	\$2,709.00	3/20/2017	
2570	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (K WILLETT/UNIT 19686)	4C1CTF1807	\$2,709.00	3/20/2017	
2571	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (ADKISSON/UNIT 19687)	4C1CTF1809	\$2,709.00	3/20/2017	
2572	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (M DERBY/UNIT 12416)	RP23776	\$1,975.00	3/1/2017	
2573	INTERIOR N-FORCE LIGHT BAR REAR	POLICE	POLICE (UNASSIGNED/BARN)	3PE23-001	\$644.30	3/1/2017	
2574	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (UNASSIGNED/UNIT 11277)	RP23871	\$1,975.00	4/13/2017	
2575	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (WARD/ UNIT 19684)	RP23869	\$1,975.00	4/13/2017	
2576	SETINA PUSH BUMPER				\$286.75	3/1/2017	DAMAGED/TOTALLED
2577	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 109)		\$286.75	4/24/2017	
2578	RAY ALLEN K9 DOOR POPPER AND HEAT ALARM	POLICE	POLICE (UNASSIGNED/UNIT 17530)	S62E	\$1,088.23	3/1/2017	
2579	SONIC WALL NSA 2600	POLICE	POLICE (SERVER ROOM)	C0EAE4EC811C	\$3,460.00	3/24/2017	
2580	2014 DODGE CHARGER WINDOW BARS	POLICE	POLICE (M DERBY/UNIT 12416)			3/1/2017	
2581	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (B WILLIAMSON/UNIT 17530)	RP24036	\$1,975.00	4/30/2017	

2582	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (B WILLIAMSON/UNIT 17530)	3HM70-004		3/1/2017	
2583	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (B WILLIAMSON/UNIT 17530)	471CTF2629	\$2,670.00	4/3/2017	
2584	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (M DERBY/UNIT 12416)	DVR2-037667	\$4,969.00	3/6/2017	
2585	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNASSIGNED/UNIT 11277)	DVR2-037559	\$4,969.00	4/24/2017	
2586	SETINA PUSH BUMPER FOR 2014 CHARGER				\$273.49	4/24/2017	OFF INVENTORY 10/03/2017
2587	SETINA CAGE FOR 2014 CHARGER	POLICE	POLICE (M DERBY/UNIT 12416)		\$1,695.00	4/25/2017	
2588	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (B WILLIAMSON/UNIT 17530)	DVR2-038288	\$4,969.00	5/2/2017	
2589	US CUTTER VINYL CUTTER	POLICE	POLICE (BOND)	17030753	\$189.99	5/9/2017	
2590	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	POLICE	POLICE (SERVER ROOM)	CN72FP60F6	\$1,500.00	5/3/2017	
2591	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	POLICE	POLICE (SERVER ROOM)	CN72FP60DZ	\$1,500.00	5/3/2017	
2592	METAL AND WOOD SHELF	POLICE	POLICE (CID ROOM)		\$84.98	5/23/2017	
2593	METAL AND WOOD SHELF	POLICE	POLICE (CID ROOM)		\$84.98	5/23/2017	
2594	SETINA PUSHBUMPER FOR 2014 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 11277)		\$286.75		
2595	SETINA CAGE FOR 2014 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 11277)				
2596	WINDOW BARS FOR 2014 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 11277)				
2597	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 11277)				
2598	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNASSIGNED/BARN)		\$376.35	3/15/2017	
2599	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (R DENTON/UNIT 16808)		\$376.35	3/15/2017	
2600	2017 FORD SUV INTERCEPTOR	POLICE	POLICE (B WILLIAMSON/UNIT 17530)	1FM5K8AR3HGD07530	\$27,645.00	6/21/2017	
2601	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 16223)		\$376.35	3/15/2017	
2602	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNASSIGNED/BARN)		\$376.35	3/15/2017	
2603	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$390.60	7/25/2017	

2604	CENTER CONSOLE FOR 2014 CHARGER						REMOVED OFF INVENTORY 11/16/2021
2605	2017 DODGE CHARGER	POLICE	POLICE (WARD/UNIT 19684)	2C3CDXAT1HH629684	\$21,599.00	6/16/2017	
2606	2017 DODGE CHARGER	POLICE	POLICE (B DONIGAN/UNIT 19685	2C3CDXAT3HH629685	\$21,599.00	6/16/2017	
2607	2017 DODGE CHARGER	POLICE	POLICE (K WILLET/UNIT 19686	2C3CDXAT5HH629686	\$21,599.00	6/16/2017	
2608	2017 DODGE CHARGER	POLICE	POLICE (ADKISSON/UNIT 19687	2C3CDXAT7HH629687	\$21,599.00	6/16/2017	
2609	2017 DODGE CHARGER	POLICE	POLICE (R HILL/UNIT 19688)	2C3CDXAT9HH629688	\$21,599.00	6/16/2017	
2610	2017 DODGE CHARGER	POLICE	POLICE (M HUDGINS/UNIT 19689)	2C3CDXAT0HH629689	\$21,599.00	6/16/2017	
2611	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (WARD/UNIT 19684)		\$376.35	3/15/2017	
2612	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (UNASSIGNED/UNIT 19685		\$376.35	3/15/2017	
2613	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (K WILLET/UNIT 19686		\$376.35	3/15/2017	
2614	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (ADKISSON/UNIT 19687		\$376.35	3/15/2017	
2615	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (R TRIPLETT/UNIT 12411)		\$240.10		
2616	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (SGT. BELL/UNIT 12414)		\$240.10		
2617	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (M DERBY/UNIT 12416)		\$240.10		
2618	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (BRIANNE WARD/UNIT 12406)		\$390.60	7/25/2017	
2619	RAPTOR RP-1 RADAR	POLICE	POLICE (UNASSIGNED/UNIT 19685	RP25366	\$1,975.00	7/31/2017	
2620	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)				
2621	WATCHGUARD MICROPHONE/REPLACEMENT	POLICE	POLICE (UNASSIGNED/ARMORY)	LRT1-057938			
2622	GLOCK 40 CAL GEN 4			BEUD962	\$409.00	7/17/2017	OFF INVENTORY 08/2019
2623	GLOCK 40 CAL GEN 4			BEUD961	\$409.00	7/17/2017	OFF INVENTORY 08/2019
2624	GLOCK 40 CAL GEN 4			BEUD968	\$409.00	7/17/2017	TRADED IN TOOK OFF INVENTORY 01/15/2021
2625	GLOCK 40 CAL GEN 4			BEUD960	\$409.00	7/17/2017	TRADED IN TOOK OFF INVENTORY 01/15/2021

2626	LEXMARK PRINTER CS410DN	POLICE	POLICE (ADMIN CLERK'S OFFICE)	502718945KXZY	\$449.99	8/2/2017	
2627	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 19685)				
2628	SETINA PUSH BUMPER 2017 FORD INTERCEPTOR	POLICE	POLICE (B WILLIAMSON/UNIT 17530)		\$286.75	3/15/2017	
2629	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (K WILLET/UNIT 19686)				
2630	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (ADKISSON/UNIT 19687)				
2631	RICOH PRINTER	POLICE	POLICE (CID)	AAA13236			
2632	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (WARD/UNIT 19684)				
2633	GLOCK 40 CAL MODEL 22	POLICE	POLICE (BOND/DUTY)	BBXF072		10/3/2017	FORFEITURE
2634	DPMS MODEL AR-15 .223 CAL	POLICE	POLICE (UNASSIGNED)	F230919		10/3/2017	FORFEITURE
2635	SMITH & WESSON SD40VE .40 CAL	POLICE	POLICE (UNASSIGNED)	HEE1418		10/3/2017	FORFEITURE
2636	TAURUS MILLENNIUM PT 111 .9 MM	POLICE	POLICE (ARMORY)	TIZ28471		10/3/2017	FORFEITURE
2637	AMERICAN ALUMINUM K9 KENNEL	POLICE	POLICE (B WILLIAMSON/UNIT 17530)		\$319.65	11/21/2017	
2638	CENTER CONSOLE 2017 FORD INTERCEPTOR (JOTTO DESK)	POLICE	POLICE (B WILLIAMSON/UNIT 17530)		\$357.85	11/21/2017	
2639	STAPLES SHREDDER	POLICE	POLICE (CID)	101L12921NA1	\$119.95	10/21/2018	
2640	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (R HILL/UNIT 19688)				
2641	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNASSIGNED/UNIT 19685)	DVR2-044811	\$4,795.00	10/31/2017	
2642	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (R DENTON/UNIT 16808)	DVR2-044782	\$4,795.00	10/31/2017	
2643	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (R HILL/UNIT 19688)		\$165.55	3/15/2017	
2644	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (R HILL/UNIT 19688)	3LH14-001	\$1,156.40	3/15/2017	
2645	RAPTOR RP-1 RADAR	POLICE	POLICE (R HILL/UNIT 19688)	RP28645	\$1,975.00	11/10/2017	
2646	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (M HUDGINS/UNIT 19689)				
2647	CENTER CONSOLE FOR 2017 CHARGER	POLICE	POLICE (M HUDGINS/UNIT 19689)				

2648	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (M HUDGINS/UNIT 19689)				
2649	WINDOW BARS 2017 CHARGER	POLICE	POLICE (M HUDGINS/UNIT 19689)				
2650	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (M HUDGINS/UNIT 19689)	3LH14-003	\$1,219.50	11/21/2017	
2651	RAPTOR RP-1 RADAR	POLICE	POLICE (M HUDGINS/UNIT 19689)	RP28649	\$1,975.00	12/13/2017	
2652	CENTER CONSOLE FOR 2017 CHARGER	POLICE	POLICE (R HILL/UNIT 19688)				
2653	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (R HILL/UNIT 19688)				
2654	GLOCK MODEL 22 40 CAL	POLICE	POLICE (HUNTER)	NVZ457		11/7/2017	FORFEITURE
2655	S&W REVOLVER 38	POLICE	POLICE (ARMORY)	C396061		11/7/2017	FORFEITURE
2656	BERETTA MODEL 21A AUTO	POLICE	POLICE (ARMORY)	BCS07921U		11/7/2017	FORFEITURE
2657	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2658	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2659	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2660	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2661	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2662	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2663	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2664	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2665	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2666	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2667	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2668	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2669	1" HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				

2670	1" HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2671	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2672	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2673	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2674	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2675	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2676	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2677	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2678	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2679	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2680	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2681	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2682	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2683	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2684	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2685	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2686	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2687	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2688	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2689	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2690	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2691	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				

2692	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2693	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2694	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2695	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2696	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2697	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2698	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2699	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2700	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2701	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2702	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2703	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2704	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2705	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)				
2706	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2707	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2708	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2709	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2710	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2711	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2712	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2713	2017 FERRARA CINDER CUSTOM PUMPER	FIRE	ENGINE 5 (CENTRAL STATION)	1F945472XHH140574	\$448,599.16	4/4/2017	

2714	2017 COVERED WAGON TRAILER	FIRE	CENTRAL STATION	53FBE1218HF034234	\$2,700.00	3/5/2018	
2715	HUSTLER RAPTOR 42" MOWER	FIRE	CENTRAL STATION	17113550	\$2,609.00	3/6/2018	
2716	STIHL EDGER FC70	FIRE	CENTRAL STATION	512334492	\$263.96	3/6/2018	
2717	BLACK OFFICE CHAIR	FIRE	CENTRAL STATION		\$53.99	12/4/2017	
2718	DESK HUTCH	FIRE	CENTRAL STATION				
2719	DESK	FIRE	CENTRAL STATION				
2720	2019 FORD F150 UNIT 1	FIRE	CENTRAL STATION CHIEF	1FTEW1E54KFB84549	\$36,670.00	6/10/2019	
2721	1990 HARSCO M923A2 HIGH WATER TRUCK	FIRE	CENTRAL STATION	2301646	\$10.00	4/5/2022	PURCHASED FROM PASCAGOULA
2722	FIRE DEPARTMENT						
2723	FIRE DEPARTMENT						
2724	FIRE DEPARTMENT						
2725	FIRE DEPARTMENT						
2726	FIRE DEPARTMENT						
2727	FIRE DEPARTMENT						
2728	FIRE DEPARTMENT						
2729	BISSELL CLEARVIEW VACUUM	FIRE	CENTRAL STATION	17020101E	\$95.00	5/18/2017	
2730	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	COMMAND	F9FSMBUSFLML	\$430.00	6/8/2017	
2731	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 2	F9FSML3TFLML	\$430.00	6/8/2017	
2732	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 1	F9FSMGKCFMLML	\$430.00	6/8/2017	
2733	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 4	F9FSMN17FLML	\$430.00	6/8/2017	
2734	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 5	F9FSMGFFFLML	\$430.00	6/8/2017	
2735							

2736	CANON IR-C2225 COPIER			LYD55024	\$3,347.00	1/21/2015	SURPLUS 11/05/2019
2737	CANON CAMERA/BUNDLE KIT	FIRE	CENTRAL STATION		\$585.88	10/30/2017	
2738	SERTA BLACK OFFICE CHAIR	FIRE	CENTRAL STATION		\$249.99	12/4/2017	
2739	INFINITY FITNESS EQUIPMENT	FIRE	CENTRAL STATION				
2740	PORTER-CABLE 6 GALLON PORTABLE ELECTRIC PANCAKE AIR COMPRESSOR	FIRE	NORTH STATION		\$129.00	9/21/2018	
2741	S&W MODEL 36 REVOLVER 38 CAL	POLICE	POLICE (ARMORY)	J726487		11/7/2017	FORFEITURE
2742	RAY ALLEN K9 DOOR POPPER AND HEAT ALARM	POLICE	POLICE (UNASSIGNED)	5989	\$1,411.75	1/17/2019	
2743	AMERICAN ALUMINUM K9 KENNEL						REMOVED TO SURPLUS 04/02/2019
2744	RAPTOR RP-1 RADAR	POLICE	POLICE (UNASSIGNED/ARMORY)	RP28862			
2745	SETINA PUSH BUMPER 2018 FORD INTERCEPTOR	POLICE	POLICE (UNASSIGNED/UNIT 17822)				
2746	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (ADKISSON/UNIT 19687)	3HM70-002	\$107.20	12/19/2018	
2747	2 DOOR CHERRY CABINET	POLICE	POLICE (RECEPTION)		\$444.89	12/8/2017	
2748	2 SHELF CHERRY BOOK CABINET	POLICE	POLICE (RECEPTION)		\$36.79	11/18/2017	
2749	HIGH POINT 40 CAL	POLICE	POLICE (ARMORY)	750604		1/22/2018	FORFEITURE
2750	ROSSI .357 MAG	POLICE	POLICE (ARMORY)	F206803		1/22/2018	FORFEITURE
2751	ROSSI L9MM	POLICE	POLICE (ARMORY)	L081766		1/22/2018	FORFEITURE
2752	ROSSI 25 CAL	POLICE	POLICE (ARMORY)	145452		1/22/2018	FORFEITURE
2753	2018 FORD INTERCEPTOR			1FM5K8AR6JGA57822	\$29,011.00	1/23/2018	REMOVED TO SURPLUS 04/02/2019 use as parts
2754	2018 FORD INTERCEPTOR	POLICE	POLICE (WILDMAN/UNIT 17823)	1FM5K8AR8JGA57823	\$29,719.00	1/23/2018	BOUGHT BY TASK FORCE
2755	TASER X26P	POLICE	POLICE (LONGSTREET)	X13006MXI			
2756	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13006MX7			
2757	TASER X26P	POLICE	POLICE (WARD)	X13006MVN			

2758	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13006MXC			
2759	RAPTOR RP-1 RADAR	POLICE	POLICE (K WILLET/UNIT 19686	RP29453			
2760	RAPTOR RP-1 RADAR	POLICE	POLICE (ADKISSON/UNIT 19687	RP29446			
2761	DELL LAPTOP/LATITUDE	POLICE	POLICE (CID/J HUNTER)	22HJWJ2	\$1,172.00	2/21/2018	
2762	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL160B-L	POLICE	POLICE (WARD/UNIT 19684)	00ZL1679,79L	\$240.00	6/4/2019	
2763	RAPTOR RP-1 RADAR	POLICE	POLICE (T REID/UNIT 12457)	RP29573	\$2,009.00	3/21/2018	
2764	RAPTOR RP-1 RADAR	POLICE	POLICE (WILDMAN/UNIT 12458)	RP29571	\$2,009.00	3/21/2018	
2765	RAPTOR RP-1 RADAR	POLICE	POLICE (SGT. BELL/UNIT 12459)	RP29574	\$2,009.00	3/21/2018	
2766	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (UNIT 17768)	010E3D	\$330.00	2/12/2019	
2767	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (HUNTER/ UNIT 10724)	010E3B	\$330.00	2/12/2019	
2768	SOUNDOFF SIGNAL U/C FRONT LIGHTBAR	POLICE	POLICE (UNIT 17768)	44Q49-001	\$618.24	2/12/2019	
2769	SOUNDOFF SIGNAL U/C FRONT LIGHTBAR	POLICE	POLICE (HUNTER/ UNIT 10724)	44Q49-002	\$618.24	2/12/2019	
2770	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL160B-L	POLICE	POLICE (UNASSIGNED/ UNIT 19685)	002L1679,79L	\$240.00	6/4/2019	
2771	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL160B-L	POLICE	POLICE (BARN/DAMAGED)	002L1679,79L	\$240.00		
2772	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL160B-L	POLICE	POLICE (ADKISSON/UNIT 19687	002L1679,79L	\$240.00		
2773	PRO-GARD GUN RACKS	POLICE	POLICE (ALLMAND/UNIT 12558)		\$488.18	3/19/2018	
2774	PRO-GARD GUN RACKS	POLICE	POLICE (UNASSIGNED)		\$488.18	3/19/2018	
2775	PRO-GARD GUN RACKS	POLICE	POLICE (UNASSIGNED)		\$488.18	3/19/2018	
2776	PRO-GARD GUN RACKS	POLICE	POLICE (BOND)		\$488.18	3/19/2018	
2777	WALTHER 9MM AUTO PPX	POLICE	POLICE (UNASSIGNED/ARMORY)	FBC2527		3/1/2018	FORFEITURE 3/2018
2778	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (T REID/ UNIT 12457)	DVR2-050384	\$5,020.00	4/4/2018	
2779	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (WILDMAN/UNIT 12458)	DVR2-050433	\$5,020.00	4/4/2018	

2780	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (SGT. BELL/UNIT 12459)	DVR2-050375	\$5,020.00	4/4/2018	
2781	BARRACUDA 390 BACK UP	POLICE	POLICE (SERVER ROOM)	1037501	\$4,194.00	3/26/2018	
2782	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (B COCHRAN/ UNIT 9)	13170	\$330.00	5/10/2018	
2783	2018 FORD INTERCEPTOR	POLICE	POLICE (HUNTER/ UNIT 10724)	1FM5K8AR7JGB80724	\$29,719.00	6/13/2018	ASSET ACCOUNT
2784	2018 FORD INTERCEPTOR	POLICE	POLICE (BEVER/UNIT 17768)	1FM5K8AR6JGB67768	\$29,719.00	6/13/2018	ASSET ACCOUNT
2785	2018 DODGE CHARGER	POLICE	POLICE (C WALKER/ UNIT 12456)	2C3CDXAT3JH292456	\$21,571.00	6/28/2018	ASSET ACCOUNT
2786	2018 DODGE CHARGER	POLICE	POLICE (L ETHRIDGE/ UNIT 12457)	2C3CDXAT5JH292457	\$21,571.00	6/28/2018	ASSET ACCOUNT
2787	2018 DODGE CHARGER	POLICE	POLICE (D LONGSTREET/UNIT 12458)	2C3CDXAT7JH292458	\$21,571.00	6/28/2018	ASSET ACCOUNT
2788	2018 DODGE CHARGER	POLICE	POLICE (SGT. BELL/UNIT 12459)	2C3CDXAT9JH292459	\$21,571.00	6/28/2018	ASSET ACCOUNT
2789	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (C WALKER/ UNIT 12456)	45350-001	\$107.20	5/10/2018	
2790	SETINA CAGE 2018 CHARGER	POLICE	POLICE (C WALKER/ UNIT 12456)		\$545.00	4/17/2018	
2791	WINDOW BARS FOR 2018 CHARGER	POLICE	POLICE (C WALKER/ UNIT 12456)		\$209.00	4/17/2018	
2792	SETINA PUSHBUMPER FOR 2018 CHARGER	POLICE	POLICE (C WALKER/ UNIT 12456)		\$280.30	4/17/2018	
2793	CENTER CONSOLE FOR 2018 CHARGER	POLICE	POLICE (C WALKER/ UNIT 12456)		\$240.10	4/17/2018	
2794	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (T REID/ UNIT 12457)	453.50-004	\$107.20	5/10/2018	
2795	WINDOW BARS FOR 2018 CHARGER	POLICE	POLICE (T REID/ UNIT 12457)		\$209.00	4/17/2018	
2796	SETINA CAGE FOR 2018 CHARGER	POLICE	POLICE (T REID/ UNIT 12457)		\$545.00	4/17/2018	
2797	SETINA PUSHBUMPER FOR 2018 CHARGER	POLICE	POLICE (T REID/ UNIT 12457)		\$280.30	4/17/2018	
2798	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (SEYMOUR/ UNIT 12457)	01386D	\$330.00	7/27/2018	
2799	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (WILDMAN/UNIT 12458)	45350-002	\$107.20	5/10/2018	
2800	WINDOW BARS 2018 CHARGER	POLICE	POLICE (UNASSIGNED/ UNIT 19685)		\$180.00	6/5/2019	
2801	FLASH FURNITURE EXECUTIVE LEATHER SIDE CHAIR	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	BT353BKLEA	\$120.19	11/1/2017	

2802	FLASH FURNITURE EXECUTIVE LEATHER SIDE CHAIR	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	BT353BKLEA	\$120.19	11/1/2017	
2803	ALTRA CHADWICK 5-SHELF BOOKCASE	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	949506	\$101.11	11/1/2017	
2804	STAPLES OSGOOD HIGH-BACK MANAGER'S CHAIR LEATHER	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	21076	\$99.99	11/1/2017	
2805	ALTRA CHADWICK LATERAL FILE CABINET	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	9520096	\$124.99	11/1/2017	
2806	ALTRA CHADWICK DESK	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	9305096	\$201.49	11/1/2017	
2807	ALTRA CHADWICK HUTCH	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	99066096	\$99.99	11/1/2017	
2808	HP 570-P030 DESKTOP WITH OFFICE HOME AND BUSINESS 2016 FOR WINDOWS	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING		\$955.04	11/1/2017	
2809	VIEWSONIC VA2446M-LED 24" WIDE SCREEN MONITOR	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR OFFICE IN UTILITY BUILDING	TST1734A1031	\$99.95	11/1/2017	
2810	CALCULATOR	PUBLIC WORKS	DARLENE'S OFFICE		\$43.80	4/9/2017	
2811	STAPLES HAYDN FABRIC CHAIR BLACK	CITY HALL	ASSISTANT COMPTROLLER		\$58.68	11/29/2017	
2812	OTG SL71BC 4 SHELF BOOKCASE	CITY HALL	ASSISTANT COMPTROLLER		\$201.46	11/29/2017	
2813	OTG SL3622LF 2 DRAWER LATERAL FILE	CITY HALL	ASSISTANT COMPTROLLER		\$291.06	11/29/2017	
2814	OTG SL4824R-R RETURN SHELL	CITY HALL	ASSISTANT COMPTROLLER		\$111.87	11/29/2017	
2815	OTG SL6030DS DESK SHELL 60WC30D	CITY HALL	ASSISTANT COMPTROLLER		\$151.99	11/29/2017	
2816	OTF SL224BF PEDESTAL 22DX15W	CITY HALL	ASSISTANT COMPTROLLER		\$129.26	11/29/2017	
2817	LEXMARK CX417DE COLOR AIO PRINTER	CITY HALL	ASSISTANT COMPTROLLER		\$359.00	11/14/2017	
2818	DELL OPTIPLEX W10 PRO WITH MS HOME AND BUSINESS FOR WINDOWS	CITY HALL	ASSISTANT COMPTROLLER		\$1,033.00	11/14/2017	
2819	VIEWSONIC 24" WIDE SCREEN MONITOR	CITY HALL	ASSISTANT COMPTROLLER		\$152.00	11/14/2017	
2820	OPTIPLEX 3040 W/WINDOWS 7 HOME AND BUSINESS 2016	CITY HALL	CITY MANAGER		\$939.00	2/15/2017	
2821	VIEWSONIC 24" LED MONITOR	CITY HALL	CITY MANAGER	TST162227920	\$199.00	2/15/2017	

2822	BROTHER HL-3140CW COLOR LASER PRINTER	CITY HALL	CITY MANAGER	U63476L6J743802	\$199.99	4/10/2017	
2823	DELL OPTIPLEX SFF WINDOWS 10 HOME AND BUSINESS 2016	CITY HALL	CITY MANAGER ASSISTANT		\$1,142.00	2/7/2018	
2824	DELL MONITOR	CITY HALL	CITY MANAGER ASSISTANT		\$199.99	2/7/2018	
2825	LEXMARK PRINTER			45145PLM2TW9X	\$179.10	5/25/2016	SURPLUS 06/16/2020
2826	FELLOWES SHREDDER	CITY HALL	HR GENERALIST		\$258.30	2/5/2016	
2827	FUJIFILM S8600 CAMERA	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.99	1/26/2016	
2828	LEXMARK LASER PRINTER	CITY HALL	ADMINISTRATIVE CLERK		\$583.00	2/10/2016	
2829	MAHOGANY EXEC DESK	RECREATION	RACHEL'S OFFICE		\$449.39	1/14/2016	
2830	STRIP-CUT SHREDDER	CITY HALL	ASSISTANT COMPTROLLER		\$132.85	8/8/2015	
2831	DELL OPTIPLEX 3020 COMPUTER	CITY HALL	PURCHASING AGENT		\$873.00	3/16/2015	
2832	ACER MONITER				\$199.99		REMOVE TO SURPLUS 10/06/2020
2833	DELL OPTIPLEX 3020 COMPUTER	RECREATION	ADMINISTRATIVE CLERK		\$873.00	3/25/2015	
2834	DELL MONITOR	RECREATION	ATHLETIC'S MANAGER		\$109.99	3/25/2015	
2835	HP OFFICE JET PRO 8710 PRINTER	PLANNING	PLANNING (SCOTT'S OFFICE)	CN78SBW166	\$174.00	2/22/2018	
2836	BLACK OFFICE CHAIR	CITY HALL	KITCHEN/EXTRA		\$62.43	3/22/2018	
2837	BLACK CARDER OFFICE CHAIR	CITY HALL	CITY CLERK ADMIN. CLERK		\$99.99	3/22/2018	
2838	BLACK CARDER OFFICE CHAIR	CITY HALL	PURCHASING AGENT		\$99.99	3/22/2018	
2839	BLACK ESS RACING OFFICE CHAIR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$160.43	3/22/2018	
2840	BLACK OFFICE CHAIR	PLANNING	ADMINISTRATIVE CLERK				
2841	HON FOUNDATION SERIES L DESK	GRANTS	APRIL	24298306	\$483.43	6/6/2018	
2842	COAL HARBOR WALL MOUNTED HUTCH	GRANTS	APRIL	269729	\$132.19	6/13/2018	
2843	HP PRINTER	GRANTS	BRENDA'S OFFICE	D9L19-90078			

2844	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	CONFERENCE ROOM		\$175.25	7/11/2018	
2845	2019 NISSAN FRONTIER	PUBLIC WORKS	METER READER	1N6AD0EVXKN706750	\$23,900.00	10/29/2018	
2846	2019 NISSAN FRONTIER	PUBLIC WORKS	METER READER	1N6AD0EV8KN706830	\$23,900.00	10/29/2018	
2847	2018 NISSAN KICKS	PUBLIC WORKS	UTILITIES KIM	3N1CP5CU3JL509611	\$16,310.00	10/29/2018	
2848	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	CONFERENCE ROOM		\$175.25	7/11/2018	
2849	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CRANE)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2850	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (ALLIGATOR)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2851	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (BUTTERFLY)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2852	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (BOAT)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2853	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (TURTLE)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2854	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (GAUTIER TOWN CENTER)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2855	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CRAB)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2856	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (MULLET MUSIC FESTIVAL)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2857	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CLOCK TOWER)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2858	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (PATRIOTIC THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2859	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (MARDI GRAS THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2860	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CHRISTMAS THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2861	10 METAL BARRICADE CROWD CONTROL BARRICADE	RECREATION	STREETS		\$889.50	12/1/1996	
2862	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2863	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2864	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2865	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	

2866	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2867	40 2 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	REMOVED 8 OFF INVENTORY 09/20/2022 LOST OR BROKEN
2868	10 METAL BARRICADE CROWD CONTROL BARRICADES				\$889.50	12/1/1996	REMOVED OFF INVENTORY 09/20/2022 SOME ARE LOST OR BROKEN
2869	STIHL WEED EATER FS94R	RECREATION	PARKS	514110798	\$349.95	2/22/2018	
2870	STIHL WEED EATER FS94R	RECREATION	PARKS	514110799	\$349.95	2/22/2018	
2871	STIHL WEED EATER FS94R	RECREATION	PARKS	514110807	\$349.95	2/22/2018	
2872	STIHL WEED EATER FS94R	RECREATION	PARKS	514110801	\$349.95	2/22/2018	
2873	SETINA PUSH BUMPER 2018 CHARGER	POLICE	POLICE (WILDMAN/UNIT 12458)		\$280.30	4/17/2018	
2874	CENTER CONSOLE 2018 CHARGER	POLICE	POLICE (WILDMAN/UNIT 12458)		\$240.10	4/17/2018	
2875	SETINA CAGE 2018 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 19685)		\$663.69	6/5/2019	
2876	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (SGT. BELL/ UNIT 12459)	45350-003	\$107.20	5/10/2018	
2877	SETINA PUSH BUMPER FOR 2018 CHARGER	POLICE	POLICE (SGT. BELL/ UNIT 12459)		\$280.30	4/17/2018	
2878	GLOCK 43 9MM	POLICE	POLICE (J HUNTER)	BGCS365		9/10/2018	FORFEITURE
2879	FRIGIDAIRE REFRIDERATOR	POLICE	POLICE (NORTH SUB STATION)	BA83714431	\$474.05	9/20/2018	
2880	2001 NAVISTAR INTERNATIONAL HAZMAT TRUCK	POLICE	POLICE (UNASSIGNED)	1HTSLAAL91H354782	\$10.00	11/5/2018	BOUGHT FROM JACKSON COUNTY
2881	K9 BALLISTIC VEST FOR K9 JUSTICE	POLICE	POLICE (BEVER/JUSTICE)		DONATED	9/1/2018	DONATED
2882	CENTER CONSOLE FOR 2018 FORD INTERCEPTOR	POLICE	POLICE (B WILLIAMSON/UNIT 17530)				
2883	INSIGNIA TV 32"	POLICE	POLICE (DISPATCH/BOOKING ROOM IMAGE)	B831EWH09226			
2884	DELL SERVER FOR PTS/POWEREDGE T330	POLICE	POLICE (IT ROOM)	FH9DHQZ	\$8,385.00	8/28/2018	
2885	RAPTOR RP-1 RADAR	POLICE	POLICE (WILDMAN/UNIT 17823)	RP32591			
2886	TASER X26P	POLICE	POLICE (SEYMOUR)	X13008FFF			
2887	TASER X26P	POLICE	POLICE (BLEVINS)	X13008FF5			

2888	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13008FE6			
2889	2019 FORD F150	POLICE	POLICE (A SLOVER/NTF UNIT 16955)	1FTEW1E53KFA06955	\$31,953.00	12/19/2018	ASSET FORFEITURE ACCOUNT
2890	SMITH & WESSON BODYGUARD 380	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS GUN 2556	FAS2509		12/1/2018	FORFEITURE
2891	TAURUS MILLENNIUM G2	POLICE	POLICE (UNASSIGNED/ARMORY)	TKY85909		12/1/2018	FORFEITURE
2892	SMITH & WESSON 38 SPECIAL	POLICE	POLICE (ETHERIDGE)	CHJ8447637-2		12/1/2018	FORFEITURE
2893	GLOCK 26	POLICE	POLICE (UNASSIGNED/ARMORY)	BDEF389		12/1/2018	FORFEITURE
2894	SMITH & WESSON SM40VE	POLICE	POLICE (UNASSIGNED/ARMORY)	DVH7004		12/1/2018	FORFEITURE
2895	SMITH & WESSON 357 MAGNUM	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS 2539	VKL2213		12/1/2018	FORFEITURE
2896	HIGH POINT CF380	POLICE	POLICE (UNASSIGNED/ARMORY)	P8076415		12/1/2018	FORFEITURE
2897	LORCIN L380	POLICE	POLICE (UNASSIGNED/ARMORY)	556673		12/1/2018	FORFEITURE
2898	LORCIN L380	POLICE	POLICE (UNASSIGNED/ARMORY)	27516		12/1/2018	FORFEITURE
2899	BRYCO 9MM	POLICE	POLICE (UNASSIGNED/ARMORY)	1417074		12/1/2018	FORFEITURE
2900	LORCIN L380	POLICE	POLICE (UNASSIGNED/ARMORY)	59007		12/1/2018	FORFEITURE
2901	SMITH & WESSON 357 MAGNUM	POLICE	POLICE (UNASSIGNED/ARMORY)	BHN8194		12/1/2018	FORFEITURE
2902	REVOLVER 22 CAL9 UNKNOWN MAKE - OLD	POLICE	POLICE (UNASSIGNED/ARMORY)	N28003		12/1/2018	FORFEITURE
2903	LORCIN L25	POLICE	POLICE (UNASSIGNED/ARMORY)	2964		12/1/2018	FORFEITURE
2904	DAVIS MODEL D38 38 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	D135869		12/1/2018	FORFEITURE
2905	HIGH POINT MODEL CF 380	POLICE	POLICE (UNASSIGNED/ARMORY)	P703097		12/1/2018	FORFEITURE
2906	MOSSBERG SHOTGUN MODEL 88 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	MV99988L		12/1/2018	FORFEITURE
2907	MOSSBERG BLAZE 47 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	RA0009767		12/1/2018	FORFEITURE
2908	DYNEX TELEVISION	POLICE	POLICE (SPARE ADMIN OFFICE)	289BLC19KT46H14353		2018	
2909	GE MICROWAVE	POLICE	POLICE (KITCHEN)	805TAQP11380	\$199.00	12/21/2018	

2910	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (WILDMAN/ UNIT 17823)	4LA26-001	\$1,215.00	1/3/2019	
2911	SETINA PUSH BUMPER	POLICE	POLICE (WILDMAN/ UNIT 17823)		\$360.00	1/3/2019	
2912	AMERICAN ALUMINUM K9 KENNEL	POLICE	POLICE (WILDMAN/ UNIT 17823)		\$208.99	3/19/2019	
2913	JOTTO DESK CENTER CONSOLE	POLICE	POLICE (WILDMAN/ UNIT 17823)		\$466.77	1/3/2019	
2914	RAY ALLEN HEAT ALARM	POLICE	POLICE (WILDMAN/ UNIT 17823)	6534	\$1,411.75	1/17/2019	
2915	CPR EQUIPMENT -- 3 BLUE BAGS W/ACCESSORIES	POLICE	POLICE (UNASSIGNED)			2019	
2916	MOTOROLA MOBILE RADIO APX6500/HANDHELD UNIT	POLICE	POLICE (L BOND/UNIT 10186)	527CVD0529	\$4,361.00	2/20/2019	
2917	MOTOROLA MOBILE RADIO APX6500/HANDHELD UNIT	POLICE	POLICE (UNIT 10185)	527CVD0530	\$4,361.00	2/20/2019	
2918	INSIGNIA TV 32"	POLICE	POLICE (LT2 OFFICE)	NKUJBYA024560	\$99.99	3/1/2019	
2919	INSIGNIA TV 32"	POLICE	POLICE (WILSON OFFICE)	NKUJBYA021578	\$99.99	3/1/2019	
2920	INSIGNIA TV 32"	POLICE	POLICE (LT1 OFFICE)	NKUJBYA022397	\$99.99	3/1/2019	
2921	KUSTUM SIGNAL RADAR/MESSAGE TRAILER	POLICE	POLICE	1A9AS4654K2228054	\$18,136.02	3/19/2019	
2922	VIEWSONIC MONITOR 24"			TVT1901A1157	\$160.00	3/11/2019	DESTROYED 03/17/2020
2923	BUNN COFFEE MAKER	POLICE	KITCHEN		\$159.43	3/19/2019	
2924	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (L BOND/UNIT 10186)	4PZ11-002	\$120.00	6/4/2019	
2925	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNASSIGNED/UNIT 10185)	4PZ11-001	\$120.00	6/4/2019	
2926	GLOCK 19 9MM	POLICE	POLICE (UNASSIGNED/ARMORY)	BCM495US		3/25/2019	FORFEITURE
2927	GLOCK 37 45 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	LKU989		3/25/2019	FORFEITURE
2928	GLOCK 43 9MM	POLICE	POLICE (B. MCQUAGGE)	BDRF036		3/25/2019	FORFEITURE
2929	SIG SAUR 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	EAK113439		3/25/2019	FORFEITURE
2930	SMITH AND WESSON 49 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	517NN01520		3/25/2019	FORFEITURE
2931	BERETTA 21A 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	99575U		3/25/2019	FORFEITURE

2932	LORCIN L380 380 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	83867		3/25/2019	FORFEITURE
2933	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2934	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2935	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2936	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2937	2019 FORD F250 PICKUP	PUBLIC WORKS	CONTRACTS AND PROJECTS ADMINISTRATOR	1FT7W2A67KED14648	\$26,937.00	11/6/2018	
2938	1990 FORD F350 FLATBED TRUCK	RECREATION	RECREATION	1FDJF37H4LNB01271	\$10.00	10/2/2018	
2939	DELL LATITUDE 3590 LAPTOP	CITY HALL	CITY CLERK	82WH7T2	\$1,404.00	1/10/2019	
2940	DELL PROFESSIONAL BACKPACK	CITY HALL	CITY CLERK		\$20.00	1/10/2019	
2941	LEGAL PUTTY 4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$199.99	2/5/2019	
2942	2019 DODGE GRAND CARAVAN	RECREATION	RECREATION	2C4RDGBG6KR650023	\$21,813.00	3/5/2019	
2943	2001 MITSUBISHI 639 TB STREET SWEEPER	RECREATION	RECREATION (STREETS)	JW6AAC1H21L002338	DONATED	9/19/2017	DONATED FROM SINGING RIVER LLC
2944	2010 POLARIS RANGER 4X4 400H0	RECREATION	RECREATION	4XARH45A4AD100919	\$7,593.00	7/6/2010	
2945	BUNN COMMERCIAL COFFEE BREWER	RECREATION	LOG CABIN KITCHEN	VPR0891092	\$278.75	5/27/2019	
2946	GRINCH COSTUME	RECREATION	RECREATION		\$125.00	4/30/2019	
2947	RUDOLPH COSTUME	RECREATION	RECREATION		\$75.00	4/30/2019	
2948	EASTER BUNNY	RECREATION	RECREATION		\$100.00	4/30/2019	
2949	CANNON POWERSHOT ELPH 180	PUBLIC WORKS	UTILITY	1093C001AA	\$117.69	6/27/2019	
2950	DEWALT DRILL COMBO SET OF TWO	PLANNING	MAINTENANCE	DCCKGF9 AND DCC798H	\$149.00	8/5/2019	
2951	2019 JOHN DEERE GATOR XUV825E	RECREATION	SHEPARD STATE PARK	1M0825EACKM020468	\$11,508.90	6/19/2019	
2952	TRU-RED SHREDDER	PUBLIC WORKS	UTILITIES KIM	TR-BMC8A	\$79.95	8/13/2019	
2953	BLACK WEB BLUETOOTH SPEAKER	RECREATION	LOG CABIN	BWD19AAS11	\$129.00	10/25/2019	

2954	VIEWSONIC 24" MONITOR VX2452MH	PUBLIC WORKS	STACEY FORD	TVT1926A2144	\$109.99	12/11/2019	
2955	VIEWSONIC 24" MONITOR VX2452MH	PUBLIC WORKS	DEBBIE HOLMES	TVT192783312	\$109.99	12/11/2019	
2956	DELL DOCKING STATION	CITY HALL	MAILROOM	DPIN051XVC			
2957	STOEGER COUGAR 804OF 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS 2544	76429-09D003535		3/25/2019	FORFEITURE
2958	HI POINT CF380 380 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	P803757		3/25/2019	FORFEITURE
2959	HI POINT JCP 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	X742020		3/25/2019	FORFEITURE
2960	HI POINT JHP 45 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	X4314773		3/25/2019	FORFEITURE
2961	HI POINT JCP 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	X791550		3/25/2019	FORFEITURE
2962	RG REVOLVER MODEL RG31 38 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	Q061121		3/25/2019	FORFEITURE
2963	ROSSI REVOLVER M68 38 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	AA508841		3/25/2019	FORFEITURE
2964	RG REVOLVER MODEL RG14S 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	2012069		3/25/2019	FORFEITURE
2965	COLT REVOLVER LAWMAN MK 121 357 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	54816L		3/25/2019	FORFEITURE
2966	RUGER REVOLVER SECURITY SIX 357 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	160-85004		3/25/2019	FORFEITURE
2967	TAURUS 357	POLICE	POLICE (UNASSIGNED/ARMORY)	5521		3/25/2019	FORFEITURE
2968	JIMENEZ LA NINE	POLICE	POLICE (UNASSIGNED/ARMORY)	348995		3/25/2019	FORFEITURE
2969	JIMENEZ JA380	POLICE	POLICE (UNASSIGNED/ARMORY)	337118		3/25/2019	FORFEITURE
2970	JENNINGS J22	POLICE	POLICE (UNASSIGNED/ARMORY)	526103		3/25/2019	FORFEITURE
2971	DAVIS P380	POLICE	POLICE (UNASSIGNED/ARMORY)	AP210651		3/25/2019	FORFEITURE
2972	WALTHER PPK	POLICE	POLICE (UNASSIGNED/ARMORY)	A013372		3/25/2019	FORFEITURE
2973	RAVEN MP25	POLICE	POLICE (UNASSIGNED/ARMORY)	1236435		3/25/2019	FORFEITURE
2974	ARMI GT27	POLICE	POLICE (UNASSIGNED/ARMORY)	G68934		3/25/2019	FORFEITURE
2975	EIG DERRINGER	POLICE	POLICE (UNASSIGNED/ARMORY)	A59342		3/25/2019	FORFEITURE

2976	INA REVOLVER	POLICE	POLICE (UNASSIGNED/ARMORY)	OO6840		3/25/2019	FORFEITURE
2977	CLERKE REVOLVER			156751		3/25/2019	FORFEITURE DESTROYED 12/03/2019
2978	DERRINGER 38 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	F86713		3/25/2019	FORFEITURE
2979	REVOLVER MODEL E15	POLICE	POLICE (UNASSIGNED/ARMORY)	20832		3/25/2019	FORFEITURE
2980	RG10 REVOLVER	POLICE	POLICE (UNASSIGNED/ARMORY)	477526		3/25/2019	FORFEITURE
2981	EIG REVOLVER	POLICE	POLICE (UNASSIGNED/ARMORY)	7389		3/25/2019	FORFEITURE
2982	UNKNOWN REVOLVER	POLICE	POLICE (UNASSIGNED/ARMORY)	B72216		3/25/2019	FORFEITURE
2983	MARLIN RIFLE 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	12709649		3/25/2019	FORFEITURE
2984	GLENFIELD RIFLE 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	24262911		3/25/2019	FORFEITURE
2985	UNITECH HANDHELD SCANNER	POLICE	EVIDENCE ROOM	451184900303	\$3,550.00	8/22/2018	SAFE-ITR GRANT NO 2017- AK-BX-0132
2986	VIEWSONIC MONITOR	POLICE	EVIDENCE ROOM	TST172881001	\$157.00	9/7/2018	SAFE-ITR GRANT NO 2017- AK-BX-0132
2987	DELL CPU	POLICE	EVIDENCE ROOM	4FF4FL2	\$1,025.00	9/7/2018	SAFE-ITR GRANT NO 2017- AK-BX-0132
2988	SIG SAUR P365 9MM	POLICE	POLICE (UNASSIGNED)	66A302859	\$388.26	4/8/2019	
2989	SIG SAUR P365 9MM	POLICE	POLICE (J HUNTER)	66A302860	\$388.26	4/8/2019	
2990	AMERICAN ALUMINUM K9 KENNEL FOR 2018 CHARGER	POLICE	POLICE (WILDMAN/UNIT 12458)		\$2,031.76	3/12/2019	
2991	2019 FORD F150	POLICE	POLICE (L BOND/UNIT 10186)	1FTEW1E54KKD50186	\$31,953.00	4/24/2019	
2992	2019 FORD F150	POLICE	POLICE (UNASSIGNED/UNIT 10185)	1FTEW1E52KKD50185	\$31,953.00	4/24/2019	
2993	HP TANGO WIRELESS PRINTER	POLICE	POLICE (UNASSIGNED/UNIT 10185)	TH92744052	\$149.99	4/24/2019	
2994	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (UNASSIGNED/UNIT 10185)		\$385.00	4/29/2019	
2995	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (L BOND/UNIT 10186)		\$385.00	4/29/2019	
2996	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNASSIGNED/UNIT 10185)		\$315.00	4/19/2019	
2997	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (L BOND/UNIT 10186)		\$315.00	4/19/2019	

2998	2019 FORD F150 HIDTA VEHICLE	POLICE	POLICE (SLOVER/UNIT 17120)	1FTEW1E56KKC27120	\$32,213.00	5/13/2019	
2999	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (WARD/UNIT 19684)	DVR2-066107	\$4,995.00	5/10/2019	
3000	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (ADKISSON/UNIT 19687)	DVR2-066026	\$4,995.00	5/10/2019	
3001	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFM0432	DONATED	May-19	DONATED BY JACKSON COUNTY
3002	A- NEWTRONICS SOUND SYSTEM	RECREATION	RECREATION	3QG2349631	\$299.00	10/26/2017	
3003	15" TWO WAY ELECTROVOICE LOUDSPEAKER	RECREATION	RECREATION	9579797562128000	\$489.00	10/26/2017	
3004	15" TWO WAY ELECTROVOICE LOUDSPEAKER	RECREATION	RECREATION	9579797555707000	\$489.00	10/26/2017	
3005	8" TWO WAY BEHRINGER WOOFER	RECREATION	RECREATION	1602211977	\$89.99	10/26/2017	
3006	8" TWO WAY BEHRINGER WOOFER	RECREATION	RECREATION	1606661977	\$89.99	10/26/2017	
3007	HITACHI PROJECTOR	RECREATION	RECREATION	CP-WX8265	\$3,499.00	10/26/2017	
3008	SAMSUNG DVD	RECREATION	RECREATION	QA6B1RAJB10320B	\$90.00	10/26/2017	
3009	STIHL CHAINSAW MS250	RECREATION	RECREATION	11230210802A	\$307.95	4/9/2018	
3010	STIHL BLOWER	RECREATION	RECREATION		\$211.50		
3011	WERNER 10' LADDER	RECREATION	RECREATION		\$188.10	1/26/2018	
3012	WERNER 10' LADDER				\$188.10	1/26/2018	REMOVED 10/19/2021
3013	44 INCH DOUBLE BANK BLACK TOP CHEST TOOL BOX	RECREATION	RECREATION		\$299.99	5/2/2019	
3014	MILWAUKEE 1" SDS PLUS ROTARY HAMMER DRILL	RECREATION	RECREATION	G43BD16020507	\$202.99	6/21/2018	
3015	DEWALT D25960 DEMO HAMMER	RECREATION	RECREATION	444	\$1,182.00	7/12/2018	
3016	22 TON AIR/HYDRAULIC FLOOR JACK	RECREATION	RECREATION		\$299.99	5/2/2019	
3017	PAINT SPRAYER MAGNUM PROLT170	RECREATION	RECREATION	BA10866	\$539.00		
3018	42" MAXXAIR FAN	RECREATION	RECREATION		\$329.00		
3019	42" MAXXAIR FAN	RECREATION	RECREATION		\$329.00		

3020	NEW HOLLAND FRONT END LOADER	RECREATION	RECREATION	570111	\$10.00	12/17/2018	BOUGHT FROM JACKSON COUNTY
3021	TORCH, HOSE, 2 GAUGES	RECREATION	RECREATION		\$203.90	12/14/2018	
3022	HONDA PRESSURE WASHER	RECREATION	RECREATION		\$699.00	11/2/2017	
3023	14 GAL SHOP VAC	RECREATION	RECREATION		\$94.99	12/1/2018	
3024	DURAHEAT 135,000 BTU			1622AFF00853	\$428.42	12/10/2018	REMOVED FROM INVENTORY BROKE 09/20/2022
3025	DEWALT RECIPROCATING SAW DWE304	RECREATION	RECREATION	522927	\$79.00	12/14/2018	
3026	DEWALT 41/2" GRINDER DWE402W	RECREATION	RECREATION	150398	\$150.10	12/17/2018	
3027	LAWNMOWER LIFT	RECREATION	RECREATION	373991831	\$199.99	12/18/2018	
3028	4 TON PROFESSIONAL FLOOR JACK	RECREATION	RECREATION		\$179.99	5/2/2019	
3029	2 6 TON STEEL JACK STANDS	RECREATION	RECREATION		\$46.99	5/2/2019	
3030	4 TON HEAVY FLOOR JACK	RECREATION	RECREATION		\$299.99	5/3/2019	
3031	JACK STAND	RECREATION	RECREATION		\$46.99	5/3/2019	
3032	2019 FORD F350	RECREATION	RECREATION	1FT8W3A64KEE58331	\$26,596.00	4/15/2019	
3033	2019 FORD F350	RECREATION	RECREATION	1FT8W3A66KEE58332	\$26,596.00	4/15/2019	
3034	GENERAC 6500W GENERATOR	RECREATION	RECREATION		\$674.10	5/2/2019	
3035	SCAN TOOL	RECREATION	RECREATION		\$299.99	5/2/2019	
3036	RECREATION DEPARTMENT						
3037	RECREATION DEPARTMENT						
3038	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFM0438	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3039	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFM0437	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3040	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFR2086	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3041	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFR2087	DONATED	5/7/2019	DONATED BY JACKSON COUNTY

3042	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFM0439	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3043	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CJF7088	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3044	MOTOROLA XTS 2500 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED/SRT)	205CFR2084	DONATED	5/7/2019	DONATED BY JACKSON COUNTY
3045	IMPRES 6 GANG CHARGING STATION FOR XTS2500 PORTABLES	POLICE	POLICE (COMMAND)		DONATED	5/7/2019	DONATED BY TEAM ONE
3046	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (SLOVER/UNIT 17120)		\$385.00	5/14/2019	
3047	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (SLOVER/UNIT 17120)	002HG478,79	DONATED	07//11/2019	DONATED BY MET TEAM
3048	FIJITSU SNAP SCANNER IX1500	POLICE	POLICE (SELOVER OFFICE)	CO8HQ36098	\$564.00	6/28/2019	
3049	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR 2017 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 19685)	4N762-001	\$1,275.00	6/4/2019	
3050	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (J MAGHEE/UNIT 19591)		\$315.00	6/7/2019	
3051	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (ADKISSON/UNIT 19687)			2019	
3052	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (ADKISSON/UNIT 19687)			2019	
3053	HUDDLECAM HD CAMERA	POLICE	POLICE (BOOKING)	HD9818444243	\$499.00	7/1/2019	
3054	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR 2017 CHARGER	POLICE	POLICE (WARD/UNIT 19684)	4Z220-001	\$1,275.00	6/4/2019	
3055	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (WARD/UNIT 19684)			2019	
3056	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (WARD/UNIT 19684)			2019	
3057	GLOCK G23 GEN 4 40 CAL			BLTX885	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3058	GLOCK G23 GEN 4 40 CAL			BLTX886	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3059	GLOCK G23 GEN 4 40 CAL			BLTX887	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3060	GLOCK G23 GEN 4 40 CAL			BLTX888	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3061	GLOCK G23 GEN 4 40 CAL			BLTX853	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3062	GLOCK G23 GEN 4 40 CAL			BLTX890	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3063	GLOCK G23 GEN 4 40 CAL			BLTX889	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021

3064	GLOCK G23 GEN 4 40 CAL			BLTX884	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3065	GLOCK G23 GEN 4 40 CAL			BLTX874	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3066	GLOCK G23 GEN 4 40 CAL			BLTX875	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3067	GLOCK G23 GEN 4 40 CAL			BLTX876	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3068	GLOCK G23 GEN 4 40 CAL			BLTX877	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3069	GLOCK G23 GEN 4 40 CAL			BLTX878	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3070	GLOCK G23 GEN 4 40 CAL			BLTX879	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3071	GLOCK G23 GEN 4 40 CAL			BLTX880	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3072	GLOCK G23 GEN 4 40 CAL			BLTX881	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3073	GLOCK G23 GEN 4 40 CAL			BLTX882	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3074	GLOCK G23 GEN 4 40 CAL			BLTX883	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3075	GLOCK G23 GEN 4 40 CAL			BLTX864	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3076	GLOCK G23 GEN 4 40 CAL			BLTX865	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3077	GLOCK G23 GEN 4 40 CAL			BLTX866	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3078	GLOCK G23 GEN 4 40 CAL			BLTX867	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3079	GLOCK G23 GEN 4 40 CAL			BLTX868	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3080	GLOCK G23 GEN 4 40 CAL			BLTX869	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3081	GLOCK G23 GEN 4 40 CAL			BLTX870	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3082	GLOCK G23 GEN 4 40 CAL			BLTX871	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3083	GLOCK G23 GEN 4 40 CAL			BLTX872	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3084	GLOCK G23 GEN 4 40 CAL			BLTX873	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3085	GLOCK G23 GEN 4 40 CAL			BLTX854	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021

3086	GLOCK G23 GEN 4 40 CAL			BLTX855	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3087	GLOCK G23 GEN 4 40 CAL			BLTX856	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3088	GLOCK G23 GEN 4 40 CAL			BLTX857	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3089	GLOCK G23 GEN 4 40 CAL			BLTX858	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3090	GLOCK G23 GEN 4 40 CAL			BLTX859	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3091	GLOCK G23 GEN 4 40 CAL			BLTX860	\$149.00	7/26/2019	SOLD TO BAXTER AT RETIREMENT 09/01/2020
3092	GLOCK G23 GEN 4 40 CAL			BLTX861	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3093	GLOCK G23 GEN 4 40 CAL			BLTX862	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3094	GLOCK G23 GEN 4 40 CAL			BLTX863	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3095	PHANTOM 4 PRO DRONE	POLICE	POLICE (UNASSIGNED)	11UCF670A40309	DONATED	Aug-16	DONATED BY EOC
3096	TAURUS REVOLVER	POLICE	POLICE (BELL)	CP40414		Aug-19	FORFEITURE
3097	H&R 12 GAUGE SHOTGUN	POLICE	POLICE (UNASSIGNED) SAME AS 2553	AU502189		Aug-19	FORFEITURE
3098	JIMENEZ 380 CAL AUTO	POLICE	POLICE (UNASSIGNED/ARMORY)	416990		Aug-19	FORFEITURE
3099	TASER X26P	POLICE	POLICE (ETHERIDGE)	X1300A20M	\$1,205.00	10/3/2019	
3100	TASER X26P	POLICE	POLICE (UNASSIGNED)	X1300A1XN	\$1,205.00	10/3/2019	
3101	TASER X26P	POLICE	POLICE (WILLIAMS)	X1300A215	\$1,205.00	10/3/2019	
3102	TASER X26P	POLICE	POLICE (WALKER)	X1300A20K	\$1,205.00	10/3/2019	
3103	TASER X26P	POLICE	POLICE (HOGGARD)	X1300A26N	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3104	TASER X26P	POLICE	POLICE (R HILL)	X1300A24N	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3105	TASER X26P	POLICE	POLICE (REID)	X13009HAX	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3106	TASER X26P	POLICE	POLICE (WILLETT)	X13009HCE	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3107	CYBERPOWER BATTERY BACK UP	POLICE	POLICE (SERVER ROOM)	PYTJQ2000069	\$582.00	10/1/2019	

3108	DEMANET K9 BITE SUIT JACKET AND PANTS	POLICE	POLICE (BEVER)		\$1,590.00	8/28/2019	
3109	METAL AND WOOD SHELF	POLICE	POLICE (SPARE ADMIN OFFICE)		\$85.48	10/18/2019	
3110	METAL AND WOOD SHELF	POLICE	POLICE (SPARE ADMIN OFFICE)		\$85.48	10/18/2019	
3111	MAGNUM RESEARCH 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	M6-92-20365		9/23/2019	FORFEITURE
3112	BERETTA 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	P73427		9/23/2019	FORFEITURE
3113	STAR 40 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	2082039		9/23/2019	FORFEITURE
3114	BERSA 380 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	G46921		9/23/2019	FORFEITURE
3115	KBI INC 380 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	N16167		9/23/2019	FORFEITURE
3116	COLT 32 CAL	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS 2555	177908		9/23/2019	FORFEITURE
3117	RG 22 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	T792982		9/23/2019	FORFEITURE
3118	HI POINT 45 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	X451151		9/23/2019	FORFEITURE
3119	BAUER 25 CAL	POLICE	POLICE (UNASSIGNED/ARMORY)	O26863		9/23/2019	FORFEITURE
3120	DELL CPU	POLICE	POLICE (UNASSIGNED/CID)	C78K513	\$1,429.00	12/16/2019	
3121	VIEWSONIC MONITOR 24"	POLICE	POLICE (UNASSIGNED/CID)	TVT1921A0772	\$153.00	12/16/2019	
3122	DELL CPU	POLICE	POLICE (HUNTER/CID)	C78L513	\$1,429.00	12/16/2019	
3123	VIEWSONIC MONITOR 24"	POLICE	POLICE (HUNTER/CID)	TVT1921A0784	\$153.00	12/16/2019	
3124	VIZIO 24" TV	POLICE	POLICE (BEVER)	LTMDQLLV3555816	\$129.99	12/18/2019	
3125	APX 4000 PORTABLE	POLICE	POLICE (ALLMAND/SRT)	426CVZ4540	\$2,519.15	12/1/2019	
3126	APX 4000 PORTABLE	POLICE	POLICE (WILLIAMS/SRT)	426CVZ4539	\$2,519.15	12/1/2019	
3127	APX 4000 PORTABLE	POLICE	POLICE (WILLET/SRT)	426CVZ4537	\$2,519.15	12/1/2019	
3128	APX 4000 PORTABLE	POLICE	POLICE (SEYMOUR/SRT)	426CVZ4546	\$2,519.15	12/1/2019	
3129	APX 4000 PORTABLE	POLICE	POLICE (WARD/SRT)	426CVZ4542	\$2,519.15	12/1/2019	

3130	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED/SRT)	426CVZ4543	\$2,519.15	12/1/2019	
3131	APX 4000 PORTABLE	POLICE	POLICE (HUNTER/SRT)	426CVZ4522	\$2,519.15	12/1/2019	
3132	APX 4000 PORTABLE	POLICE	POLICE (BLEVINS/SRT)	426CVZ4519	\$2,519.15	12/1/2019	
3133	APX 4000 PORTABLE	POLICE	POLICE (ETHERIDGE/SRT)	426CVZ4541	\$2,519.15	12/1/2019	
3134	APX 4000 PORTABLE	POLICE	POLICE (R TRIPLETT)	426CVZ4535	\$2,519.15	12/1/2019	
3135	APX 4000 PORTABLE	POLICE	POLICE (GIBBS)	426CVZ4528	\$2,519.15	12/1/2019	
3136	APX 4000 PORTABLE	POLICE	POLICE (L.ETHERIDGE)	426CVZ4524	\$2,519.15	12/1/2019	
3137	APX 4000 PORTABLE	POLICE	POLICE (REID)	426CVZ4536	\$2,519.15	12/1/2019	
3138							
3139							
3140							
3141							
3142							
3143							
3144							
3145	LONG RUN UTILITY TRAILER	RECREATION	RECREATION	1L9L1AC18L5584606	\$1,129.00	3/2/2020	
3146	DELL INSPIRON 15" LAPTOP	CITY HALL	DEPUTY CITY CLERK (SHERRY)	99GVPT2	\$1,024.00	3/17/2020	COVID--19
3147	DELL INSPIRON 15" LAPTOP	CITY HALL	HUMAN RESOURCES (KEISHA)	J8XWDT2	\$1,024.00	3/17/2020	COVID--19
3148	APX 4000 PORTABLE	POLICE	POLICE (MCGHEE)	426CVZ4521	\$2,519.15	2/25/2020	
3149	APX 4000 PORTABLE	POLICE	POLICE (R HILL)	426CVZ4533	\$2,519.15	2/25/2020	
3150	APX 4000 PORTABLE	POLICE	POLICE (TIA HOLLINGSWORTH SERIAL)	426CVZ4530	\$2,519.15	2/25/2020	
3151	APX 4000 PORTABLE	POLICE	POLICE (THOMAS)	426CVZ4545	\$2,519.15	2/25/2020	

3152	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4538	\$2,519.15	2/25/2020	
3153	APX 4000 PORTABLE	POLICE	POLICE (B. MCQUAGGE)	426CVZ4534	\$2,519.15	2/25/2020	
3154	APX 4000 PORTABLE	POLICE	POLICE(UNASSIGNED)	426CVZ4547	\$2,519.15	2/25/2020	
3155	APX 4000 PORTABLE	POLICE	POLICE (ADKISSON)	426CVZ4523	\$2,519.15	2/25/2020	
3156	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4548	\$2,519.15	2/25/2020	
3157	APX 4000 PORTABLE	POLICE	POLICE (WALKER)	426CVZ4532	\$2,519.15	2/25/2020	
3158	APX 4000 PORTABLE	POLICE	POLICE (LONGSTREET)	426CVZ4526	\$2,519.15	2/25/2020	
3159	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4531	\$2,519.15	2/25/2020	
3160	APX 4000 PORTABLE	POLICE	POLICE (HOGGARD)	426CVZ4520	\$2,519.15	2/25/2020	
3161	APX 4000 PORTABLE	POLICE	POLICE (R WALKER)	426CVZ4544	\$2,519.15	2/25/2020	
3162	APX 4000 PORTABLE	POLICE	POLICE (HUNTER)	426CVZ4529	\$2,519.15	2/25/2020	
3163	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4525	\$2,519.15	2/25/2020	
3164	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4527	\$2,519.15	2/25/2020	
3165	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (K WILLETT/UNIT 19686)	DVR2-074465	\$5,020.00	4/4/2018	
3166	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ5077	\$1,248.79	2/25/2020	
3167	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED/UNIT 11277)	471CVZ5079	\$1,248.79	2/25/2020	
3168	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (WILDMAN/UNIT 12458)	471CVZ5073	\$1,248.79	2/25/2020	
3169	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (SPARE/UNIT 14402/100)	471CVZ5070	\$1,248.79	2/25/2020	
3170	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (K MCNEIL/UNIT 14400)	471CVZ5086	\$1,248.79	2/25/2020	
3171	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (BRANDON HARTY/UNIT 14399)	471CVZ5068	\$1,248.79	2/25/2020	
3172	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (B MCQUAGGE)	471CVZ4848	\$1,248.79	2/25/2020	
3173	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ5076	\$1,248.79	2/25/2020	

3174	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (TRISTEN NICHOLSON/UNIT 14402)	471CVZ5083	\$1,248.79	2/25/2020	
3175	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (DAMARION WILLIAMS/UNIT 12400)	471CVZ5085	\$1,248.79	2/25/2020	
3176	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (T REID/UNIT 12457)	471CVZ4845	\$1,248.79	2/25/2020	
3177	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ5082	\$1,248.79	2/25/2020	
3178	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (LANCE SHIPMAN/UNIT 14406)	471CVZ5067	\$1,248.79	2/25/2020	
3179	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (SERVER ROOM)	471CVZ5072	\$1,248.79	2/25/2020	
3180	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (S BLEVINS/UNIT 12557)	471CVZ4844	\$1,248.79	2/25/2020	
3181	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (R TRIPLETT/UNIT 12411)	471CVZ4849	\$1,248.79	2/25/2020	
3182	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ4843	\$1,248.79	2/25/2020	
3183	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (WILDMAN/UNIT 17823)	471CVZ4850	\$1,248.79	2/25/2020	
3184	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (M HUDGINS/UNIT 19689)	471CVZ4852	\$1,248.79	2/25/2020	
3185	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ4846	\$1,248.79	2/25/2020	
3186	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (E GONZALEZ/UNIT 14404)	471CVZ5080	\$1,248.79	2/25/2020	
3187	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ5075	\$1,248.79	2/25/2020	
3188	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (KEVIN JOHNSON/UNIT 14403)	471CVZ5074	\$1,248.79	2/25/2020	
3189	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14782/COMMAND)	471CVZ4847	\$1,248.79	2/25/2020	
3190	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (C WALKER/UNIT 12456)	471CVZ5071	\$1,248.79	2/25/2020	
3191	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED/UNIT 14401)	471CVZ5081	\$1,248.79	2/25/2020	
3192	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (HOGGARD/UNIT 12559)	471CVZ5084	\$1,248.79	2/25/2020	
3193	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (BRIANNE WARD/UNIT 12406)	471CVZ5078	\$1,248.79	2/25/2020	
3194	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (M DERBY/UNIT 12416)	471CVZ4851	\$1,248.79	2/25/2020	
3195	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (SGT. BELL/UNIT 12459)	471CVZ5069	\$1,248.79	2/25/2020	

3196	GLOCK 43 9MM			ADTX722	\$368.60	1/21/2020	SOLD TO ELBIN AT RETIREMENT 03/03/2020
3197	GLOCK 43 9MM	POLICE	POLICE (UNASSIGNED)	ADTX723	\$368.60	1/21/2020	
3198	TAURUS G2 9MM	POLICE	POLICE (ARMORY)	TKU52245			FORFEITURE 01/27/2020
3199	HWM WINDICATOR 357 MAG	POLICE	POLICE (ARMORY)	1704317			FORFEITURE 01/27/2020
3200	RG 38 SPECIAL	POLICE	POLICE (ARMORY)	R101610			FORFEITURE 01/27/2020
3201	PARABELLUM 9MM	POLICE	POLICE (ARMORY)	R54054			FORFEITURE 01/27/2020
3202	S&W SD40	POLICE	POLICE (ARMORY)	HFW1513			FORFEITURE 01/27/2020
3203	DATAMARS PET LINK COMPACT MAX CHIP SCANNER	POLICE	POLICE (CARTWRIGHT/AC)	02U4225558	\$256.90	1/23/2020	
3204	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107760	\$744.55	2/11/2020	
3205	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (BEVER)	WFC1-107751	\$744.55	2/11/2020	
3206	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (WILDMAN)	WFC1-107825	\$744.55	2/11/2020	
3207	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (THOMAS)	WFC1-107754	\$744.55	2/11/2020	
3208	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (BLEVINS)	WFC1-107811	\$744.55	2/11/2020	
3209	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (WILLIAMS)	WFC1-107766	\$744.55	2/11/2020	
3210	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (HOGGARD)	WFC1-107821	\$744.55	2/11/2020	
3211	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (DISPATCH SPARE 1)	WFC1-107454	\$744.55	2/11/2020	
3212	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (R WILLIAMS)	WFC1-107398	\$744.55	2/11/2020	
3213	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (R HILL)	WFC1-107773	\$744.55	2/11/2020	
3214	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (REID)	WFC1-107774	\$744.55	2/11/2020	
3215	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-104560	\$744.55	2/11/2020	
3216	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (WARD)	WFC1-107708	\$744.55	2/11/2020	
3217	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (WILLET)	WFC1-124821	\$744.55	2/11/2020	

3218	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (E GONZALEZ)	WFC1-107830	\$744.55	2/11/2020	
3219	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107453	\$744.55	2/11/2020	
3220	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (CARTWRIGHT)	WFC1-107399	\$744.55	2/11/2020	
3221	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (P WALKER)	WFC1-107784	\$744.55	2/11/2020	
3222	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107453	\$744.55	2/11/2020	
3223	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (T REID)	WFC1-107759	\$744.55	2/11/2020	
3224	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (D. ETHERIDGE)	WFC1-107779	\$744.55	2/11/2020	
3225	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (DISPATCH SPARE 2)	WFC1-107831	\$744.55	2/11/2020	
3226	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107831	\$744.55	2/11/2020	
3227	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (L. ETHERIDGE)	WFC1-107783	\$744.55	2/11/2020	
3228	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (B MCQUAGGE)	WFC1-107780	\$744.55	2/11/2020	
3229	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107765	\$744.55	2/11/2020	
3230	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107788	\$744.55	2/11/2020	
3231	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (J BELL)	WFC1-124822	\$744.55	2/11/2020	
3232	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (WALKER)	WFC1-107790	\$744.55	2/11/2020	
3233	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107753	\$744.55	2/11/2020	
3234	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107764	\$744.55	2/11/2020	
3235	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (ALLMAND)	WFC1-107832	\$744.55	2/11/2020	
3236	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (LONGSTREET)	WFC1-107763	\$744.55	2/11/2020	
3237	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107761	\$744.55	2/11/2020	
3238	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (UNASSIGNED)	WFC1-107752	\$744.55	2/11/2020	
3239	WATCHGUARD VISTA BODY CAMERA DOCKING STATION	POLICE	POLICE (DISPATCH)	VTS1-015151	\$1,495.00	2/11/2020	

3240	DELL SERVER EMC FOR VISTA BODY CAMERAS	POLICE	POLICE (SERVER ROOM)	5ZNV513	\$2,685.00	1/24/2020	
3241	QNAP MEDIA NETWORK STORAGE	POLICE	POLICE (SERVER ROOM)	Q19AIO7622	\$1,695.00	1/24/2020	
3242	VIEWSONIC MONITOR	POLICE	POLICE (SERVER ROOM)	V1X194303800	\$144.00	2/13/2020	
3243	MICROSOFT SURFACE PRO TABLET W/KEYBOARD	POLICE	POLICE (SELOVER)	62295493653	\$1,401.68	2/14/2020	
3244	MICROSOFT SURFACE PRO TABLET W/KEYBOARD	POLICE	POLICE (J MAHCEE)	91856693953	\$1,198.38	2/14/2020	
3245	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (B WARD)	426CWD3006	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3246	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	426CWD2997	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3247	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (T NICHOLSON)	426CWD2995	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3248	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (N BONILLA)	426CWD2996	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3249	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	426CWD2998	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3250	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (M MEHANN)	426CWD3009	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3251	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	426CWD3005	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3252	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	426CWD3004	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3253	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (SLOVER)	426CWD2999	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3254	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (R WILLIAMS)	426CWD3000	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3255	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (M. MCQUAGGE)	426CWD3003	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3256	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (MCNEIL)	426CWD3008	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3257	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (K MCNEIL/UNIT 14400)	426CWD3007	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3258	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (K JOHNSON)	426CWD3001	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3259	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	426CWD3002	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM -- GRANT # 19LE192
3260	LENOVO LAPTOP	CITY HALL	CITY HALL (SHERRY'S OFFICE)	PF141ETK	\$921.00	3/17/2020	COVID--19
3261	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNASSIGNED)	DVR2-074465	\$4,795.00	2/10/2020	

3262	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (M HUDGINS/UNIT 19689)	DVR2-077875	\$4,795.00	2/10/2020	
3263	MAYTAG COMMERCIAL WASHING MACHINE	POLICE	POLICE (NORTH SUB STATION)	CX0460420	DONATED	4/8/2020	DONATED BY LOWES
3264	MAYTAG COMMERCIAL DRYER	POLICE	POLICE (NORTH SUB STATION)	MX0906126	DONATED	4/8/2020	DONATED BY LOWES
3265	BROTHER PRINTER SCANNER	POLICE	POLICE (BOND)	U63886F7N219961			
3266	VIEWSONIC MONITOR	POLICE	POLICE (INCIDENT ROOM)	V1X194301870	\$146.00	4/17/2020	
3267	RUGER 380 AUTO	POLICE	POLICE (ARMORY)	371526304		2/24/2020	FORFEITURE
3268	TAURUS 38 CAL	POLICE	POLICE (ARMORY)	MA43644		5/6/2020	FORFEITURE
3269	DELL CPU/PARK CAMERA	POLICE	POLICE (DISPATCH)	CG8N843	\$876.00	7/3/2020	
3270	VIEWSONIC MONITOR/PARK CAMERA	POLICE	POLICE (DISPATCH)	TVT2017C1077	\$149.00	7/3/2020	
3271	FRIDIDAIRE REFRIDERATOR	POLICE	POLICE (KITCHEN)	BA02620336	\$529.00	7/13/2020	
3272	2020 FORD EXPLORER	POLICE	POLICE (S BLEVINS/UNIT 12557)	1FM5K8AB5LGC52557	\$33,292.00	7/13/2020	
3273	2020 FORD EXPLORER	POLICE	POLICE (ALLMAND/UNIT 12558)	1FM5K8AB7LGC52558	\$33,292.00	7/13/2020	
3274	2020 FORD EXPLORER	POLICE	POLICE (HOGGARD/UNIT 12559)	1FM5K8AB9LGC52559	\$33,292.00	7/13/2020	
3275	BROWNING GAME CAMERA	POLICE	SUPPLY ROOM	060DWPVZW	\$199.99	8/18/2020	
3276	AR 300 BLACKOUT	POLICE	ARMORY	NS105405		Aug-20	FORFEITURE 08/2020
3277	SOUNDOFF LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (S BLEVINS/UNIT 12557)	ENFLB006CU-B6	\$150.00	11/16/2020	
3278	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (S BLEVINS/UNIT 12557)	PB400	\$150.00	11/16/2020	
3279	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (S BLEVINS/UNIT 12557)		\$665.00	11/16/2020	
3280	CENTER CONSOLE 2020 FORD EXPLORER	POLICE	POLICE (S BLEVINS/UNIT 12557)		\$100.00	11/16/2020	
3281	N-FORCE LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (ALLMAND/UNIT 12558)	5JG47-002	\$630.00	11/16/2020	
3282	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (ALLMAND/UNIT 12558)		\$150.00	11/16/2020	
3283	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (ALLMAND/UNIT 12558)		\$615.00		

3284	CENTER CONSOLE 2020 FORD EXPLORER	POLICE	POLICE (ALLMAND/UNIT 12558)		\$100.00	11/16/2020	
3285	SHEILD INTRUDER 20X34 IIIA	POLICE	POLICE (SRT)	1G200194638	\$985.80	9/14/2020	
3286	SETINA FRONT REAR CAGE	POLICE	POLICE (K WILLET/UNIT 19686)				
3287	SOUNDOFF LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (HOGGARD/UNIT 12559)	ENFLB006CU-0B6	\$150.00	11/16/2020	
3288	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (HOGGARD/UNIT 12559)		\$150.00	11/16/2020	
3289	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (HOGGARD/UNIT 12559)		\$615.00		
3290	GAMBLER/JOHNSON CONSOLE	POLICE	POLICE (HOGGARD/UNIT 12559)		\$375.00	2/10/2020	
3291	DELL MONITOR	POLICE	POLICE (SELOVER)	CN-097J52-QDC00-90-OPUU	\$199.00	11/13/2020	
3292	DELL MONITOR	POLICE	POLICE (UNASSIGNED)	CN-097J52-QDC00-090-OPNU	\$199.00	11/13/2020	
3293	2010 COBIA 21FT BOAT	POLICE	POLICE (BARN)	CBASX003B010	\$27,000.00	7/19/2011	
3294	YAMAHA 150 BOAT MOTOR	POLICE	POLICE (BARN)	63PX1092464	\$3,000.00	7/19/2011	
3295	CANON SCANNER	POLICE	POLICE (UNASSIGNED)	JY34100	\$247.99	11/24/2020	
3296	CANON SCANNER	POLICE	POLICE (PATROL ROOM)	JY314103	\$247.99	11/24/2020	
3297	DELL OPTIPLEX 5080 COMPUTER	POLICE	POLICE (BELL)	D3XK673	\$1,390.00	11/13/2020	
3298	HP 16 LAPTOP PC INTEL CORE	PUBLIC WORKS	KIM	5CD9434HZ1	\$813.00	4/30/2020	COVID--19
3299	4 DRAWER FILE CABINET	CITY HALL	PURCHASING AGENT		\$99.99	1/15/2005	
3300	ASUS 15" LAPTOP	CITY HALL	EMILY		\$1,185.00	4/7/2020	COVID--19
3301	FUJITSU SCANSNAP ix1500	CITY HALL	PURCHASING AGENT	C06H041017	\$533.00	3/20/2020	COVID--19
3302	ASUS VIOBOOK LAPTOP	PUBLIC WORKS	RAMONA MORGAN	KBN0CV030308453	\$1,578.00	5/13/2020	COVID--19
3303	ASUS VIOBOOK LAPTOP	CITY HALL	CITY MANAGER	KBN0CV03030445A	\$1,578.00	5/13/2020	COVID--19
3304	LEXMARK B2236DW PRINTER	CITY HALL	QUEITA'S OFFICE	IYLLXEM08001	\$135.00	3/20/2020	COVID--19
3305	LEXMARK B2236DW PRINTER	PUBLIC WORKS	DARLENE	1YLLEXM08001	\$135.00	3/20/2020	COVID--19

3306	HP 16 LAPTOP PC INTEL CORE	PUBLIC WORKS	DARLENE	5CD939G54D	\$813.00	4/30/2020	COVID--19
3307	BARRACUDA BACKUP 200 SERIES	CITY HALL	SERVER ROOM		\$3,297.00	10/4/2018	
3308	DELL OPTIPLEX 3060 COMPUTER	PUBLIC WORKS	TREATMENT PLANT OFFICE		\$1,090.00	1/4/2020	
3309	LOW PROFILE STAINLESS TOOLBOX	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706830		\$300.00	11/7/2018	
3310	LOW PROFILE STAINLESS TOOLBOX	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706750		\$300.00	11/7/2018	
3311	DROP IN BED LINER	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706830		\$150.00	11/7/2018	
3312	DROP IN BED LINER	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706750		\$150.00	11/7/2018	
3313	BARRACUDA BACKUP 100 SERIES	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$2,437.00	5/15/2019	
3314	DELL POWEREDGE T130 SERVER	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$3,845.00	5/15/2019	
3315	THERMAL LAMINATOR	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$34.89	5/20/2020	
3316	STEP STOOL	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$59.99	5/28/2020	
3317	LAMINATOR	PUBLIC WORKS	STACEY CWS		\$88.79	8/8/2017	
3318	SONICWALL TZ500 FIREWALL	CITY HALL	SERVER ROOM		\$1,880.00	3/6/2018	
3319	CYBERPOWER BATTERY BACK UP	CITY HALL	SERVER ROOM		\$529.00	2/15/2018	
3320	2005 FORD ESCAPE	GRANTS	GRANTS DIRECTOR	1FMYU03115KB93195	DONATED		DONATED/KATRINA
3321	2004 GMC SIERRA	RECREATION	PARKS SUPERVISOR	1GTEC14V34Z350409	\$11,671.00	7/21/2004	
3322	VOID						
3323	2005 FORD WINDSTAR	RECREATION	RECREATION	2FMZAS7655BA66637	DONATED		DONATED
3324	FRIGIDAIRE REFRIDERATOR	CITY HALL	KITCHEN		\$407.55	8/8/2018	
3325	DELL POWEREDGE T330 SERVER	CITY HALL	SERVER ROOM		\$5,532.00	10/22/2018	
3326	DELL OPTIPLEX 3060 COMPUTER	COURT	COURT	9H5X9TZ	\$1,080.00	1/31/2019	
3327	24" MONITOR	COURT	COURT	V1X184404472	\$175.00	1/31/2019	

3328	FILE CABINET	RECREATION	CHASSITY	2821449	\$199.00	9/28/2018	
3329	LAMINATOR	RECREATION	PARK ATTENDANT	1774327	\$40.03	9/28/2018	
3330	TRANSMITTER BOX	RECREATION	RECREATION		\$599.99	4/7/2019	
3331	RECREATION DEPARTMENT						
3332	RECREATION DEPARTMENT						
3333	RECREATION DEPARTMENT						
3334	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3335	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3336	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3337	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3338	61-GALLON BOOM SPRAYER	RECREATION	RECREATION		\$152.40	4/22/2019	
3339	61-GALLON BOOM SPRAYER	RECREATION	RECREATION		\$152.40	4/22/2019	
3340	42" MAX FAN	RECREATION	RECREATION		\$349.99	7/16/2019	
3341	42" MAX FAN	RECREATION	RECREATION		\$349.99	7/16/2019	
3342	CHIPPER VERMEER	RECREATION	RECREATION		\$59.36	3/15/2019	
3343	3120 JOHN DEERE TRACTOR	RECREATION	RECREATION	W00460X026252	\$10.00		BOUGHT FROM JACKSON COUNTY
3344	60" JOHN DEERE BUSHHOG	RECREATION	RECREATION				
3345	HANDHELD BATTERY TESTER	RECREATION	RECREATION		\$30.99	5/2/2019	
3346	HD CREEPER SEAT				\$41.99	5/2/2019	REMOVED 10/19/2021
3347	BATTERY CHARGER	RECREATION	RECREATION		\$125.99	5/2/2019	
3348	ASUS 15" LAPTOP	CITY HALL	COUNCIL CHAMBERS	KAN0CV04E701417	\$867.00	4/7/2020	COVID--19
3349	LOGITECH HD PRO WEBCAM	CITY HALL	COUNCIL CHAMBERS		\$236.00	4/7/2020	COVID--19

3350	60" LLIGHTWEIGHT TRIPOD WITH BAG	CITY HALL	COUNCIL CHAMBERS		\$35.00	4/7/2020	COVID--19
3351	DELL KM636 WIRELESS KEYBOARD & MOUSE	CITY HALL	COUNCIL CHAMBERS		\$42.00	4/7/2020	COVID--19
3352	4 DRAWER FILE CABINET	GRANTS	GRANTS DIRECTOR		\$99.99		
3353	5-SHELF BOOKCASE	GRANTS	GRANTS DIRECTOR		\$91.00	10/1/2013	
3354	VOID						
3355	2 SHELF BOOKCASE	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$129.00		
3356	HP OFFICE JET 8720	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$299.99	3/16/2018	
3357	GUEST CHAIR	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$99.99	8/20/2015	
3358	POLICE DEPARTMENT						
3359	GLOCK GEN 17	POLICE	POLICE (C WARD)	BTMV960	\$238.50	5/5/2021	
3360	GLOCK GEN 17	POLICE	POLICE (T REID)	BTMV961	\$238.50	5/5/2021	
3361	GLOCK GEN 17	POLICE	POLICE (M HUDGINS)	BTMV962	\$238.50	5/5/2021	
3362	GLOCK GEN 17	POLICE	POLICE (B HARTY)	BTMV963	\$238.50	5/5/2021	
3363	GLOCK GEN 17	POLICE	POLICE (R HILL)	BTMV964	\$238.50	5/5/2021	
3364	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV965	\$238.50	5/5/2021	
3365	GLOCK GEN 17	POLICE	POLICE (D LONGSTREET)	BTMV966	\$238.50	5/5/2021	
3366	GLOCK GEN 17	POLICE	POLICE (R TRIPLETT)	BTMV967	\$238.50	5/5/2021	
3367	GLOCK GEN 17	POLICE	POLICE (B WILLIAMS)	BTMV968	\$238.50	5/5/2021	
3368	GLOCK GEN 17	POLICE	POLICE (S BLEVINS)	BTMV969	\$238.50	5/5/2021	
3369	GLOCK GEN 17	POLICE	POLICE (J BELL)	BTMV970	\$238.50	5/5/2021	
3370	GLOCK GEN 17	POLICE	POLICE (L ETHERIDGE)	BTMV971	\$238.50	5/5/2021	
3371	GLOCK GEN 17	POLICE	POLICE (B THOMAS)	BTMV972	\$238.50	5/5/2021	

3372	GLOCK GEN 17	POLICE	POLICE (R WILLIAMS)	BTMV973	\$238.50	5/5/2021	
3373	GLOCK GEN 17	POLICE	POLICE (C HOGGARD)	BTMV974	\$238.50	5/5/2021	
3374	GLOCK GEN 17	POLICE	POLICE (D ETHERIDGE)	BTMV975	\$238.50	5/5/2021	
3375	GLOCK GEN 17	POLICE	POLICE (K WILLET)	BTMV976	\$238.50	5/5/2021	
3376	GLOCK GEN 17	POLICE	POLICE (C ADKISSON)	BTMV977	\$238.50	5/5/2021	
3377	GLOCK GEN 17	POLICE	POLICE (E GONZALES)	BTMV978	\$238.50	5/5/2021	
3378	GLOCK GEN 17	POLICE	POLICE (M DERBY)	BTMV980	\$238.50	5/5/2021	
3379	GLOCK GEN 17	POLICE	POLICE (B MCQUAGGE)	BTMV981	\$238.50	5/5/2021	
3380	GLOCK GEN 17	POLICE	POLICE UNASSIGNED)	BTMV982	\$238.50	5/5/2021	
3381	GLOCK GEN 17	POLICE	POLICE (J HUNTER)	BTMV983	\$238.50	5/5/2021	
3382	GLOCK GEN 17	POLICE	POLICE (C WALKER)	BTMV984	\$238.50	5/5/2021	
3383	GLOCK GEN 17	POLICE	POLICE (D SEYMOUR)	BTMV985	\$238.50	5/5/2021	
3384	GLOCK GEN 17	POLICE	POLICE (J MCGHEE)	BTMV987	\$238.50	5/5/2021	
3385	GLOCK GEN 17	POLICE	POLICE (M MCQUAGGE)	BTMV988	\$238.50	5/5/2021	
3386	GLOCK GEN 17	POLICE	POLICE (A SLOVER)	BTMV989	\$238.50	5/5/2021	
3387	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV990	\$238.50	5/5/2021	
3388	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV991	\$238.50	5/5/2021	
3389	GLOCK GEN 17	POLICE	POLICE (TIA HOLLINGSWORTH)	BTMV992	\$238.50	5/5/2021	
3390	GLOCK GEN 17	POLICE	POLICE (P WALKER)	BTMV993	\$238.50	5/5/2021	
3391	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV994	\$238.50	5/5/2021	
3392	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV995	\$238.50	5/5/2021	
3393	GLOCK GEN 17	POLICE	POLICE (B WARD)	BTMV996	\$238.50	5/5/2021	

3394	GLOCK GEN 17	POLICE	POLICE (K JOHNSON)	BTMV997	\$238.50	5/5/2021	
3395	GLOCK GEN 17	POLICE	POLICE (T NICHOLSON)	BTMV998	\$238.50	5/5/2021	
3396	GLOCK GEN 17	POLICE	POLICE (N BONILLA)	BTMV986	\$238.50	5/5/2021	
3397	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTBL985	\$238.50	5/5/2021	
3398	DELL OPTIPLEX 5080 COMPUTER	POLICE	POLICE (LONGSTREET)	D3XJ673	\$1,390.00	11/13/2020	
3399	ICE MAXX ICE MAKER	POLICE	POLICE (KITCHEN)	MIMI00	\$1,799.00	1/7/2021	
3400	SETINA WINDOW BARS	POLICE	POLICE (ALLMAND/UNIT 12558)		\$250.00	12/29/2020	
3401	SETINA WINDOW BARS	POLICE	POLICE (BLEVINS/UNIT 12557)		\$250.00	12/29/2020	
3402	SETINA WINDOW BARS	POLICE	POLICE (HOGGARD/UNIT 12559)		\$250.00	12/29/2020	
3403	XVR TOUGH DOG	POLICE	POLICE (CID)	6H049C8PAZD7DEC	\$325.00	1/20/2021	
3404	HISENSE TV	POLICE	POLICE (CID)	32W201711B03547	\$226.00	1/20/2021	
3405	DARTGUN	POLICE	POLICE (CARTWRIGHT/AC)	121N00470			
3406	SETINA PUSH BAR	POLICE	POLICE (UNIT 12459)		\$280.00	Feb-21	
3407	PTS HEWLETT-PACKARD MOBILE SERVER	POLICE	POLICE (SERVER ROOM)	2M21010J02	\$4,704.83	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3408	HAVIS COMPUTER MOUNT	POLICE	POLICE (ADAM SLOVER)	140290-450	\$1,414.74	1/14/2021	
3409	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-097	\$1,414.74	1/14/2021	
3410	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-436	\$1,414.74	1/14/2021	
3411	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-457	\$1,414.74	1/14/2021	
3412	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-116	\$1,414.74	1/14/2021	
3413	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-101	\$1,414.74	1/14/2021	
3414	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-096	\$1,442.99	1/14/2021	
3415	HAVIS COMPUTER MOUNT	POLICE	POLICE (D BEVER)	140239-422	\$1,443.74	1/14/2021	

3416	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-125	\$1,443.74	1/14/2021	
3417	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-091	\$1,459.95	1/14/2021	
3418	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-453	\$1,459.95	1/14/2021	
3419	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-452	\$1,459.95	1/14/2021	
3420	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-090	\$1,448.75	1/14/2021	
3421	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-430	\$1,448.75	1/14/2021	
3422	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (SELOVER)	OLLTTA97089	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3423	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (D BEVER)	OLLTTA96655	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3424	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (UNASSIGNED)	OLLTTA97067	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3425	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (L BOND)	OLLTTA97065	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3426	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (LT-1)	OLLTTA97057	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3427	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (LT-2)	OLLTTA96345	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3428	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (SGT. 1)	OLLTTA97052	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3429	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (SGT. 2)	OLLTTA96330	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3430	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 1)	OLLTTA96397	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3431	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 2)	OTTLA97389	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3432	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 3)	OTTLA96337	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3433	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 4)	OTTLA97054	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3434	2021 CHEVROLET 1500 SSV	POLICE	POLICE (B MCQUAGGE/UNIT 10636)	3GCUYAEF6MG240636	\$30,284.00	3/4/2021	DONATED BY SOUTH MS METRO ENFORCEMENT TEAM
3435	DELL OPTIPLEX 3080 COMPUTER	POLICE	POLICE (DISPATCH)	25337904591	\$1,002.00	3/3/2021	
3436	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-452	\$1,414.74	1/14/2021	
3437	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-118	\$1,414.74	1/14/2021	

3438	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131769-017	\$1,414.74	1/14/2021	
3439	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-036	\$1,414.74	1/14/2021	
3440	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-010	\$1,414.74	1/14/2021	
3441	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-433	\$1,414.74	1/14/2021	
3442	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-025	\$1,414.74	1/14/2021	
3443	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-030	\$1,414.74	1/14/2021	
3444	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-282	\$1,414.74	1/14/2021	
3445	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-290	\$1,414.74	1/14/2021	
3446	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-424	\$1,414.74	1/14/2021	
3447	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-001	\$1,414.74	1/14/2021	
3448	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-429	\$1,414.74	1/14/2021	
3449	WATCHGUARD DVR CAMERA	POLICE	POLICE (B MCQUAGGE/UNIT 10636)	DVR2-090379			
3450	WANCO WIRELESS WCTS SURVEILLANCE SYSTEM TRAILER	POLICE	POLICE	5F18S1014M1001288	\$29,300.00	3/3/2021	
3451	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNITY 17120)		\$409.00	4/1/2021	
3452	GLOCK GEN 17			BTMV955	\$238.50	5/5/2021	SOLD TO SELOVER UPON RETIREMENT 03/15/2022
3453	GLOCK GEN 17	POLICE	POLICE R DENTON)	BTMV956	\$238.50	5/5/2021	
3454	GLOCK GEN 17	POLICE	POLICE (D BEVER)	BTMV957	\$238.50	5/5/2021	
3455	GLOCK GEN 17	POLICE	POLICE (L BOND)	BTMV999	\$238.50	5/5/2021	
3456	GLOCK GEN 17	POLICE	POLICE (T WILLIAMS)	BTMV958	\$238.50	5/5/2021	
3457	GLOCK GEN 17	POLICE	POLICE (J ALLMAND)	BTMV959	\$238.50	5/5/2021	
3458	BARRICKS 48" UTILITY TABLE	CITY HALL	CITY HALL		\$192.99	7/12/2021	
3459	PAS FRAMING NAILER	PLANNING	MAINTENANCE	2020A0479	\$217.55	8/6/2020	

3460	2009 JEEP GRAND CHEROKEE	PLANNING	CODE ENFORCEMENT	1J8GS48K59C531091	\$10.00	7/7/2020	
3461	VIEWSONIC MONITOR	CITY HALL	PURCHASING AGENT	V1X202746923	\$109.99	9/9/2020	
3462	GUEST CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$99.99	8/20/2015	
3463	WHITE EXECUTIVE DESK CHAIR	CITY HALL	CITY MANAGER		\$199.99	8/20/2015	
3464	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3465	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3466	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3467	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3468	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3469	FILING CABINET	CITY HALL	CITY CLERK		\$199.00		
3470	EXECUTIVE BLACK CHAIR	CITY HALL	KITCHEN				
3471	GUEST CHAIR	CITY HALL	PURCHASING AGENT		\$99.99	8/20/2015	
3472	GUEST CHAIR	CITY HALL	LOBBY		\$99.99	8/20/2015	
3473	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3474	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3475	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3476	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3477	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3478	DIGITAL VOICE RECORDER	PLANNING	PLANNING		\$38.89	2/29/2020	
3479	DELL OPTIPLEX 3050 COMPUTER	PLANNING	PLANNING		\$704.00	7/23/2018	
3480	DELL OPTIPLEX 3050 COMPUTER	PLANNING	BAB'S OFFICE		\$704.00	7/23/2018	
3481	HP DESKJET 3755 PRINTER	PLANNING	PLANNING		\$69.99	8/2/2017	

3482	HP DESKJET 3755 PRINTER	PLANNING	PLANNING		\$69.99	8/2/2017	
3483	KOBALT 20 GAL COMPRESSOR	PLANNING	MAINTENANCE		\$227.05	1/29/2020	
3484	STANLEY 120W POWER INVERTER	PLANNING	PLANNING		\$27.79	8/2/2017	
3485	STANLEY 120W POWER INVERTER	PLANNING	PLANNING		\$27.79	8/2/2017	
3486	OUTDOOR 30'X17' INFLATABLE SCREEN	RECREATION	RECREATION EVENTS		\$3,299.00	10/26/2017	
3487	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)	9WD5G73	\$1,323.00	11/16/2020	
3488	PRIMA FACIE BODYCAM 1080 32GB	FIRE	FIRE		\$579.00	1/9/2019	
3489	DELL OPTIPLEX 3060 COMPUTER	FIRE	FIRE (DEPUTY CHIEF)		\$667.00	10/29/2018	
3490	DJI INSPIRE V2.0 DRONE	FIRE	FIRE		\$2,321.08	10/26/2018	
3491	MAHOGANY DESK W/CREDENZA AND BOOKCASE	FIRE	FIRE		\$1,428.00	5/16/2019	
3492	DELL 27" MONITOR	FIRE	FIRE		\$190.00	10/30/2018	
3493	WP MICROWAVE	FIRE	FIRE (CENTRAL STATION)		\$179.55	1/22/2018	
3494	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3495	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3496	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3497	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3498	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3499	AIR COMPRESSOR	FIRE	FIRE		\$156.24	9/21/2018	
3500	SERTA SL EXECUTIVE CHAIR	FIRE	FIRE		\$219.99	12/4/2017	
3501	KANTO SHELF BLACK	FIRE	FIRE		\$39.70	10/31/2018	
3502	26FT EXTENSION LADDER	PLANNING	MAINTENANCE		\$274.55	10/21/2019	
3503	PRO PAINT SPRAYER	PLANNING	MAINTENANCE		\$407.55	7/11/2018	

3504	DEWALT DRILL	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3505	DEWALT IMPACT	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3506	DEWALT SAWSALL	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3507	DEWALT LIGHT	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3508	10 GAL SHOP VAC	PLANNING	MAINTENANCE		\$60.10	8/9/2019	
3509	CONVERTIBLE HAND DOLLY	PLANNING	MAINTENANCE		\$51.29	6/10/2019	
3510	AUTO SWITCHOVER VACUUM REGULATOR PACKAGE	PUBLIC WORKS	CWS LIFTSTATION	US6100000000001324	\$2,493.75	10/19/2020	
3511	AUTO SWITCHOVER VACUUM REGULATOR PACKAGE	PUBLIC WORKS	CWS LIFTSTATION	US6100000000001325	\$2,493.75	10/19/2020	
3512	FIRE DEPARTMENT						
3513	FIRE DEPARTMENT						
3514	FIRE DEPARTMENT						
3515	FIRE DEPARTMENT						
3516	FIRE DEPARTMENT						
3517	FIRE DEPARTMENT						
3518	FIRE DEPARTMENT						
3519	FIRE DEPARTMENT						
3520	FIRE DEPARTMENT						
3521	FIRE DEPARTMENT						
3522	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3523	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3524	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3525	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	

3526	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3527	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3528	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3529	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3530	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3531	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3532	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3533	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3534	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3535	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3536	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3537	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3538	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3539	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3540	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3541	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3542	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3543	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3544	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3545	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3546	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	

3547	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3548	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3549	SAMSUNG REFRIGERATOR	RECREATION	SHEPARD PARK LOG CABIN KITCHEN	RF260BEAESR	\$1,139.05	7/2/2020	
3550	18 CUBIC FT REFRIGERATOR	RECREATION	SHEPARD PARK MOBILE HOME		\$521.55	1/28/2019	
3551	CHEST PRESS	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3552	ELLIPTICAL MACHINE	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3553	LEG PRESS	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3554	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3555	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3556	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3557	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3558	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3559	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3560	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3561	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3562	7 BIKE WAVE RACK	RECREATION	CITY PARK FITNESS TRAIL		\$260.00	9/27/2019	
3563	SELF-WEIGHTED ROWER	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3564	SKI WALKER DOUBLE	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3565	TWO-SIDED ROTATOR	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3566	SHADE SAIL CANOPY	RECREATION	CITY PARK FITNESS TRAIL		\$1,705.00	4/2/2020	

3567	STIHL BLOWER BG86	RECREATION	RECREATION		\$211.16	5/21/2020	
3568	STIHL BLOWER BG86				\$211.16	5/21/2020	REMOVED 10/19/2021
3569	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3570	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3571	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3572	GE 10,000 BTU AIR CONDITIONER	RECREATION	BACOT PARK		\$331.55	6/21/2019	
3573	105 PC FOAM BLOCK SET	RECREATION	SHEPARD STATE PARK		\$6,813.75	4/29/2019	
3574	46 PC FOAM BLOCK SET	RECREATION	SHEPARD STATE PARK		\$3,295.00	4/29/2019	
3575	PUMP SPRAY GUN				\$492.10	7/23/2018	REMOVED FROM INVENTORY BROKE 09/20/2022
3576	DELL OPTIPLEX 3060 COMPUTER				\$1,141.00	7/15/2020	REMOVED FROM INVENTORY BROKE 09/20/2022
3577	2018 JOHN DEERE ROTARY CUTTER BUSH HOG	RECREATION	RECREATION		\$2,680.00	7/24/2019	
3578	PITTSBURG 200PC TOOL SET	RECREATION	RECREATION		\$199.99	7/11/2019	
3579	LINCOLN BATTERY GREASE GUN	RECREATION	RECREATION		\$315.50	6/25/2019	
3580	IMPACT WRENCH	RECREATION	RECREATION		\$287.10	5/2/2019	
3581	DURAHEAT 135,000 BTU	RECREATION	RECREATION		\$312.55	1/30/2019	
3582	NIKON CAMERA	RECREATION	RECREATION		\$906.80	9/5/2018	
3583	135000 BTU HEATER				\$428.42	12/10/2018	REMOVED FROM INVENTORY BROKE 09/20/2022
3584	GOLD MEDAL POPCORN MACHINE	RECREATION	LOG CABIN KITCHEN		\$529.00	4/26/2018	
3585	COTTON CANDY MACHINE	RECREATION	LOG CABIN KITCHEN		\$198.99	9/12/2018	
3586	4X8 STAGE DECK	RECREATION	RECREATION		\$4,204.00	12/5/2017	

3587	STAGE STEPS	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	
3588	STAGE LEGS	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	
3589	STAGE CART	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	
3590	CHAIR DOLLY	RECREATION	SENIOR CENTER				
3591	CHAIR DOLLY	RECREATION	SENIOR CENTER				
3592	20 X 20 POLE TENT	RECREATION	RECREATION		\$699.00	4/11/2017	
3593	40 X 40 OCTAGON TENT	RECREATION	RECREATION				
3594	43cc ONE-MAN AUGER POWERHEAD	RECREATION	RECREATION	202012422	\$249.00	9/28/2020	
3595	RECREATION DEPARTMENT						
3596	RECREATION DEPARTMENT						
3597	RECREATION DEPARTMENT						
3598	RECREATION DEPARTMENT						
3599	RECREATION DEPARTMENT						
3600	RECREATION DEPARTMENT						
3601	RECREATION DEPARTMENT						
3602	2004 FORD F250	RECREATION	RECREATION (WATER TRUCK)	1FTNF20LX4EC37193	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3603	2010 KUBOTA EXCAVATOR	RECREATION	RECREATION	40768	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3604	2009 KUBOTA EXCAVATOR	RECREATION	RECREATION	33304	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3605	JOHN DEERE FRONT BUCKET TRACTOR	RECREATION	RECREATION	W00460X026252	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3606	2020 EXMARK MOWER	RECREATION	RECREATION	406427175	\$9,600.00	3/11/2020	

3607	2020 EXMARK MOWER	RECREATION	RECREATION	406427176	\$9,600.00	3/11/2020	
3608	RECREATION DEPARTMENT						
3609	RECREATION DEPARTMENT						
3610	RECREATION DEPARTMENT						
3611	RECREATION DEPARTMENT						
3612	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3613	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3614	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3615	5 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES		\$80.49	11/8/2017	
3616	5 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES		\$80.49	11/8/2017	
3617	VIEWSONIC 24" MONITOR	PUBLIC WORKS	UTILITIES (DARLENE)		\$109.99	8/7/2020	
3618	HISENSE 200 SF PORTABLE AC	PUBLIC WORKS	HISTORICAL ROOM		\$303.05	4/24/2019	
3619	HISENSE 200 SF PORTABLE AC	PUBLIC WORKS	CWS		\$303.05	4/24/2019	
3620	HISENSE 200 SF PORTABLE AC	PUBLIC WORKS	CWS		\$303.05	4/24/2019	
3621	HOLE PUNCH	PUBLIC WORKS	UTILITIES		\$76.83	10/8/2020	
3622	GE 8000 BTU WINDOW UNIT	PUBLIC WORKS	UTILITIES		\$227.05	6/7/2018	
3623	LOCKLAND BLACK LEATHER CHAIR	PUBLIC WORKS	UTILITIES		\$159.99	5/7/2019	
3624	LOCKLAND BLACK LEATHER CHAIR	PUBLIC WORKS	UTILITIES		\$159.99	5/7/2019	
3625	4 DRAWER LEGAL FILE CABINET	PUBLIC WORKS	UTILITIES		\$199.99	2/6/2019	
3626	MESH FABRIC CHAIR	PUBLIC WORKS	UTILITIES (LAUREN)		\$119.99	1/17/2019	

3627	HAYDEN 3 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DENISE)		\$54.92	1/17/2019	
3628	HAYDEN 2 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DENISE)		\$38.01	1/17/2019	
3629	2 DRAWER LATERAL FILE CABINET	PUBLIC WORKS	UTILITIES		\$161.88	8/1/2018	
3630	LEXMARK MX317DN LASER PRINTER	PUBLIC WORKS	UTILITIES		\$334.00	7/27/2018	
3631	DELL OPTIPLEX 3070 COMPUTER	PUBLIC WORKS	STACEY FORD'S OFFICE		\$876.00	7/3/2020	
3632	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3633	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3634	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3635	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3636	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3637	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3638	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3639	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3640	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3641	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3642	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3643	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3644	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3645	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	

3646	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3647	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3648	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3649	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3650	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3651	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3652	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3653	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3654	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3655	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3656	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3657	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3658	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3659	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3660	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3661	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3662	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3663	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3664	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	

3665	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3666	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3667	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3668	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3669	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3670	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3671	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3672	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3673	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3674	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3675	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3676	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3677	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3678	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3679	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3680	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3681	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3682	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3683	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	

3684	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3685	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3686	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3687	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3688	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3689	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3690	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3691	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3692	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3693	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3694	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3695	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3696	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3697	DEWALT HAMMER DRILL	PLANNING	MAINTENANCE	D25263K	\$219.00	12/14/2020	
3698	4-DRAWER LATERAL FILE CABINET	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$458.99	12/16/2020	
3699	U-SHAPED DESK	CITY HALL	COMTROLLER/CITY CLERK		\$1,067.75	1/4/2021	
3700	L-SHAPED DESK	CITY HALL	FINANCE GENERALIST		\$523.55	1/4/2021	
3701	DELL OPTIPLEX 3080 SFF WINDOWS	PLANNING	SHANDA'S DESK		\$1,033.00	3/2/2021	
3702	VOID						

3703	2004 FORD F250	RECREATION	RECREATION	1FTNF20L14EC37194	\$10.00	11/10/2020	BOUGHT FROM JACKSON COUNTY
3704	VOID						
3705	RECREATION DEPARTMENT						
3706	RECREATION DEPARTMENT						
3707	RECREATION DEPARTMENT						
3708	RECREATION DEPARTMENT						
3709	RECREATION DEPARTMENT						
3710	RECREATION DEPARTMENT						
3711	RECREATION DEPARTMENT						
3712	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-OE21C2YJ627	\$533.99	1/7/2021	
3713	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-1221C29YJ627	\$533.99	1/7/2021	
3714	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-1019C0NPPJ27	\$533.99	1/7/2021	
3715	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-0E0EC29YJ627	\$533.99	1/7/2021	
3716	FIRE DEPARTMENT						
3717	MICROWAVE	FIRE	FIRE (SOUTH STATION)	JVM3160DF8WW	\$249.00	2/10/2021	
3718	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55GC5B	\$4,900.00	3/15/2021	
3719	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55E9938	\$4,900.00	3/15/2021	
3720	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EE206	\$4,900.00	3/15/2021	
3721	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55EB0E1	\$4,900.00	3/15/2021	

3722	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EE973	\$4,900.00	3/15/2021	
3723	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EBC02	\$4,900.00	3/15/2021	
3724	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EB4D4	\$4,900.00	3/15/2021	
3725	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EB69D	\$4,900.00	3/15/2021	
3726	MSAG1 SCBA	FIRE	FIRE (ENGINE 4)	E0040150E55EA8DD	\$4,900.00	3/15/2021	
3727	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55EA0F4	\$4,900.00	3/15/2021	
3728	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55EA72F	\$4,900.00	3/15/2021	
3729	MSAG1 SCBA	FIRE	FIRE (ENGINE 4)	E0040150E55EEA89	\$4,900.00	3/15/2021	
3730	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55EEEE5	\$4,900.00	3/15/2021	
3731	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EC20A	\$4,900.00	3/15/2021	
3732	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55ECE50	\$4,900.00	3/15/2021	
3733	SCBA BOTTLE	FIRE	FIRE	ACT251890	\$289.00	3/15/2021	
3734	SCBA BOTTLE	FIRE	FIRE	ACT252208	\$289.00	3/15/2021	
3735	SCBA BOTTLE	FIRE	FIRE	ACT252212	\$289.00	3/15/2021	
3736	SCBA BOTTLE	FIRE	FIRE	ACT252074	\$289.00	3/15/2021	
3737	SCBA BOTTLE	FIRE	FIRE	ACT252216	\$289.00	3/15/2021	
3738	SCBA BOTTLE	FIRE	FIRE	ACT251825	\$289.00	3/15/2021	
3739	SCBA BOTTLE	FIRE	FIRE	ACT252241	\$289.00	3/15/2021	
3740	SCBA BOTTLE	FIRE	FIRE	ACT251848	\$289.00	3/15/2021	

3741	SCBA BOTTLE	FIRE	FIRE	ACT251836	\$289.00	3/15/2021	
3742	SCBA BOTTLE	FIRE	FIRE	ACT251982	\$289.00	3/15/2021	
3743	SCBA BOTTLE	FIRE	FIRE	ACT251973	\$289.00	3/15/2021	
3744	SCBA BOTTLE	FIRE	FIRE	ACT251927	\$289.00	3/15/2021	
3745	SCBA BOTTLE	FIRE	FIRE	ACT251950	\$289.00	3/15/2021	
3746	SCBA BOTTLE	FIRE	FIRE	ACT252243	\$289.00	3/15/2021	
3747	SCBA BOTTLE	FIRE	FIRE	ACT251856	\$289.00	3/15/2021	
3748	SCBA BOTTLE	FIRE	FIRE	ACT252121	\$289.00	3/15/2021	
3749	SCBA BOTTLE	FIRE	FIRE	ACT252040	\$289.00	3/15/2021	
3750	SCBA BOTTLE	FIRE	FIRE	ACT25225	\$289.00	3/15/2021	
3751	SCBA BOTTLE	FIRE	FIRE	ACT251887	\$289.00	3/15/2021	
3752	SCBA BOTTLE	FIRE	FIRE	ACT252335	\$289.00	3/15/2021	
3753	SCBA BOTTLE	FIRE	FIRE	ACT252327	\$289.00	3/15/2021	
3754	SCBA BOTTLE	FIRE	FIRE	ACT252318	\$289.00	3/15/2021	
3755	SCBA BOTTLE	FIRE	FIRE	ACT252247	\$289.00	3/15/2021	
3756	SCBA BOTTLE	FIRE	FIRE	ACT252255	\$289.00	3/15/2021	
3757	SCBA BOTTLE	FIRE	FIRE	ACT252166	\$289.00	3/15/2021	
3758	SCBA BOTTLE	FIRE	FIRE	ACT251891	\$289.00	3/15/2021	
3759	SCBA BOTTLE	FIRE	FIRE	ACT252170	\$289.00	3/15/2021	

3760	SCBA BOTTLE	FIRE	FIRE	ACT252277	\$289.00	3/15/2021	
3761	SCBA BOTTLE	FIRE	FIRE	ACT252259	\$289.00	3/15/2021	
3762	SCBA BOTTLE	FIRE	FIRE	ACT252263	\$289.00	3/15/2021	
3763	SCBA BOTTLE	FIRE	FIRE	ACT251967	\$289.00	3/15/2021	
3764	SCBA BOTTLE	FIRE	FIRE	ACT251943	\$289.00	3/15/2021	
3765	HP CHROMEBOOK	FIRE	FIRE (STUDENT 1)	5CD1120KCR	\$219.00	1/11/2022	
3766	HP CHROMEBOOK	FIRE	FIRE (STUDENT 2)	5CD1120KD5	\$219.00	1/11/2022	
3767	HP CHROMEBOOK	FIRE	FIRE (STUDENT 3)	5CD11208PZ	\$219.00	1/11/2022	
3768	HP CHROMEBOOK	FIRE	FIRE (STUDENT 4)	5CD1120G2Z	\$219.00	1/11/2022	
3769	HP CHROMEBOOK	FIRE	FIRE (STUDENT 5)	5CD11208S7	\$219.00	1/11/2022	
3770	DELL LATITUDE 3420 LAPTOP	FIRE	FIRE (CHIEF)	1661924861	\$1,127.99	1/11/2022	
3771	55" SAMSUNG T7 TV	FIRE	FIRE		\$398.00	12/13/2021	
3772	ROUND OCCASIONAL TABLE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$85.00	1/28/2021	
3773	CLUB CHAIR (SALMON)	RECREATION	SHEPARD STATE PARK LOG CABIN		\$150.00	1/28/2021	
3774	CLUB CHAIR (SALMON)	RECREATION	SHEPARD STATE PARK LOG CABIN		\$150.00	1/28/2021	
3775	HP PRINTER 9025	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)		\$329.89	1/27/2021	
3776	MC MODERN TUFTED SOFA	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$550.00	1/28/2021	
3777	ROUND END TABLE	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$100.00	1/28/2021	
3778	DOME SHAPED PLANT STAND	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$100.00	1/28/2021	

3779	CUSTOM CORNER HUTCH	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$350.00	1/28/2021	
3780	MAHOGANY CARVED 3 TIER SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$600.00	1/28/2021	
3781	ROUND GLASS DISPLAY SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$75.00	1/28/2021	
3782	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN KITCHEN		\$50.00	1/28/2021	
3783	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ATHLETIC MANAGER		\$50.00	1/28/2021	
3784	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN CHASSITY'S OFFICE		\$50.00	1/28/2021	
3785	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN KITCHEN		\$50.00	1/28/2021	
3786	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ADMIN CLERK		\$50.00	1/28/2021	
3787	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ADMIN CLERK		\$50.00	1/28/2021	
3788	DELL OPTIPLEX 3070 COMPUTER	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$876.00	7/8/2020	
3789	PAPER SHREDDER	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$129.00	7/8/2021	
3790	COMPUTER MONITOR	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$149.00	7/8/2020	
3791	2020 FRONTIER FORKS FOR TRACTOR	RECREATION	RECREATION	1XFAP12FTL0060546	\$975.00	2/5/2021	
3792	SONIC WALL TZ270 FIREWALL	RECREATION	RECREATION		\$775.00	2/1/2021	
3793	HP/ARUBA 2500 SERIES	RECREATION	RECREATION		\$400.00	2/1/2021	
3794	SINEWAVE UPS SYSTEM	RECREATION	RECREATION		\$199.00	2/1/2021	
3795	TCL 65" TV	RECREATION	SHEPARD STATE PARK LOG CABIN		\$428.00	3/11/2021	
3796	CUBE SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$199.34	3/11/2021	
3797	SQUARE REGISTER	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$247.00	2/25/2021	

3798	I-PAD 10.5 - SQUARE SYSTEM	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$329.00	2/25/2021	
3799	8 PORT POE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$129.00	6/5/2021	
3800	8 PORT POE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$129.00	6/5/2021	
3801	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3802	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3803	TRUEVIEW ANTENNA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$175.00	6/5/2021	
3804	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3805	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3806	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3807	60 GALLON CRAFTSMAN AIR COMPRESSOR	RECREATION	RECREATION		\$616.55	7/14/2021	
3808	TRUEVIEW ANTENNA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$175.00	6/5/2021	
3809	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3810	MANITOWOC ICE MACHINE	RECREATION	SHEPARD STATE PARK LOG CABIN	310546216/MODEL UDF01470A-161B	\$2,215.00	6/15/2021	
3811	TROY BUILT TILLER	RECREATION	RECREATION	1F24MK60045	\$849.99	7/12/2021	
3812	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION)	34825932865	\$329.99	1/19/2022	
3813	DELL OPTIPLEX 790	FIRE	FIRE (SOUTH STATION)	17201580913	\$329.99	1/19/2022	
3814	DELL OPTIPLEX 790	FIRE	FIRE (NORTH STATION)	1344266365	\$329.99	1/19/2022	
3815	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION BATTALION OFFICE)	27206048989	\$329.99	1/19/2022	
3816	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION DAY ROOM)	9501286753	\$329.99	1/19/2022	

3817	FIRE DEPARTMENT						
3818	KOBALT JOB SITE BOX MODEL KB60	FIRE	FIRE (HIGH WATER 1)	2201324035	\$569.05	7/27/2022	
3819	GE MICROWAVE	FIRE	FIRE	AT29135L	\$236.55	7/7/2022	
3820	FIRE DEPARTMENT						
3821	FIRE DEPARTMENT						
3822	BUNN COFFEE MAKER	FIRE	FIRE (CENTRAL)		\$111.99	8/15/2022	
3823	BUNN COFFEE MAKER	FIRE	FIRE (NORTH)		\$111.99	8/15/2022	
3824	BUNN COFFEE MAKER	FIRE	FIRE (WEST)		\$111.99	8/15/2022	
3825	BUNN COFFEE MAKER	FIRE	FIRE (SOUTH)		\$111.99	8/15/2022	
3826	FIRE DEPARTMENT						
3827	FIRE DEPARTMENT						
3828	FIRE DEPARTMENT						
3829	FIRE DEPARTMENT						
3830	FIRE DEPARTMENT						
3831	FIRE DEPARTMENT						
3832	MMSMNT00L PITSTOP METER READER	PUBLIC WORKS	UTILITY		\$955.00	3/5/2021	
3833	LEXMARK LASER PRINTER	PUBLIC WORKS	UTILITY		\$265.00	12/11/2020	
3834	SONICWALL TZ400 FIREWALL	PUBLIC WORKS	UTILITY		\$1,225.00	2/1/2021	
3835	HP 48 PORT GIGABIT NETWORK	PUBLIC WORKS	UTILITY		\$699.00	1/5/2021	

3836	18 CU FT REFRIGERATOR	PUBLIC WORKS	UTILITY		\$602.00	2/9/2021	
3837	ACER LED 21.5" MONITOR	PUBLIC WORKS	UTILITY		\$219.98	5/20/2021	
3838	UPS BATTERY	PUBLIC WORKS	UTILITY		\$542.00	5/19/2021	
3839							
3840	GE 6100 SACC 3 AND 1 [PORTABLE AIR CONDITIONER	PUBLIC WORKS	PUBLIC WORKS CONFERENCE ROOM		\$349.00	6/7/2021	
3841	GE 6100 SACC 3 AND 1 [PORTABLE AIR CONDITIONER	PUBLIC WORKS	PUBLIC WORKS RUSSELL'S OFFICE		\$349.00	6/7/2021	
3842	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	ADMINISTRATIVE CLERK	28429460787	\$1,483.00	3/23/2021	
3843	BARRICKS 48"W TABLE	CITY HALL	PURCHASING AGENT		\$192.99	3/23/2021	
3844	OFFICE TO GO STORAGE UNIT	CITY HALL	CITY CLERK		\$397.69	3/23/2021	
3845	HP DESKJET 4155 PRINTER	PLANNING	CODE ENFORCEMENT	CN11G5V4GT	\$99.99	3/25/2021	
3846	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	HUMAN RESOURCES (KEISHA)	36046891263	\$1,483.00	3/23/2021	
3847	KOBALT MECHANICS TOOL SET	PLANNING	MAINTENANCE		\$49.98	5/11/2021	
3848	DEWALT DRILL BIT SET	PLANNING	MAINTENANCE		\$29.98	5/11/2021	
3849	DEWALT DRIVER BIT SET	PLANNING	MAINTENANCE		\$34.98	5/11/2021	
3850	DEWALT POWER STATION	PLANNING	MAINTENANCE		\$99.99	5/11/2021	
3851	TRU RED SHREDDER	CITY HALL	ADMINISTRATIVE CLERK		\$193.79	6/16/2021	
3852	4 DRAWER LEGAL FILE CABINET	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$99.99	3/25/2021	
3853	OFFICE TO GO STORAGE UNIT	CITY HALL	CITY CLERK		\$0.00	5/4/2021	DAMAGED WHEN RECEIVED AND STAPLES GAVE IT TO US
3854	OSTER 1.6 CU FT MICROWAVE	PUBLIC WORKS	UTILITY		\$121.99	6/3/2021	

3855	ACER LED 21.5" MONITOR	PUBLIC WORKS	UTILITY		\$104.49	6/16/2021	
3856	DELL OPTIPLEX 3080	PUBLIC WORKS	UTILITY (KIM'S OFFICE)		\$961.00	9/13/2021	
3857	48" UTILITY TABLE	PUBLIC WORKS	UTILITY		\$192.99	10/12/2021	
3858	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 3)	9WFF3L3	\$915.00	3/2/2022	
3859	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 2)	HVFF3L3	\$915.00	3/2/2022	
3860	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 1)	4XFF3L3	\$915.00	3/2/2022	
3861	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (DEBBIE)	7VFF3L3	\$915.00	3/2/2022	
3862	ARTIC WATER FILTER	RECREATION	SHEPARD STATE PARK LOG CABIN		\$245.00	6/15/2021	
3863	DELL MONITOR	RECREATION	SHEPARD STATE PARK (ADMIN CLERK)	CN-0D67R2-FCC00-1CE-D49B			
3864	DELL OPTIPLEX 3090 COMPUTER	RECREATION	SHEPARD STATE PARK (RACHEL'S OFFICE)	3XFF3L38551629543	\$915.00	3/2/2022	
3865	DELL OPTIPLEX 3090 COMPUTER	RECREATION	SHEPARD STATE PARK (ATHLETIC MANAGER'S OFFICE)	8XFF3L319435541223	\$915.00	3/2/2022	
3866	6-PC DEWALT CORDLESS COMBO	RECREATION	SUPERVISOR TRUCK	DCL040, DCF787, DCD777, DCS565, DCS382, DCS354		5/13/2022	
3867	LOCKING BULLENTIN BOARD	RECREATION	BACOT PARK		\$160.50	5/17/2022	
3868	OUTDOOR LOCKING BULLENTIN BOARD	RECREATION	BACOT PARK		\$160.50	6/10/2022	
3869	20" AUTO FLOOR SCRUBBER	RECREATION	SHEPPARD STATE PARK (OLD RESERVATION OFFICE)	H-9424	\$5,120.29	8/4/2022	
3870	2022 NOR STAR DUMP TRAILER	RECREATION	RECREATION	3EVDB122XN1005654	\$11,025.00	1/10/2022	
3871	EPSON ECO TANK PRINTER	RECREATION	SHEPARD STATE PARK LOG CABIN (PARK ATTENDANT)	XEX022466	\$499.00	11/12/2021	
3872	PARK ATTENDANT CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (PARK ATTENDANT)		\$108.79	11/12/2021	
3873	ATHLETICS MANAGER CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (ATHLETIC MANAGER'S OFFICE)		\$149.99	11/13/2021	

3874	ADMIN CLERK CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)		\$149.99	11/13/2021	
3875	COMMERCIAL CHRISTMAS TREE	RECREATION	RECREATION		\$7,393.00	11/1/2021	
3876	4PC RED OUTDOOR ORNAMENT	RECREATION	RECREATION		\$3,600.00	12/2/2021	
3877	LED MERRY CHRISTMAS DISPLAY	RECREATION	RECREATION		\$7,486.00	12/2/2021	
3878	LED OUTDOOR WREATH WITH BENCH	RECREATION	RECREATION		\$7,800.00	12/2/2021	
3879	2021 JD FRONTIER DRAGGER	RECREATION	RECREATION	LP1172	\$1,511.74	10/13/2021	
3880	DELL OPTIPLEX 3080 COMPUTER	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)	41594157795	\$949.00	12/13/2021	
3881	WHIRLPOOL REFRIGERATOR	RECREATION	SENIOR CENTER	VSA 3556237	\$982.30	12/2/2021	
3882	VOID						
3883	2014 EXMARK 60" ZERO TURN LAWNMOWER LZS740EKC60RD	RECREATION	RECREATION	314626118	\$8,000.00	7/19/2014	
3884	DELL LAPTOP	PUBLIC WORKS	ADMINISTRATIVE CLERK	742MMQ2	\$1,198.00		
3885	VIEWSONIC VX2452 WIDESCREEEN	PUBLIC WORKS	ADMINISTRATIVE CLERK	TVT182282682	\$149.00		
3886	VIEWSONIC VA24655MH MONITOR	GRANTS	APRIL	U9D154201265	\$149.00	10/13/2021	
3887	DELL LAPTOP LATITUDE	GRANTS	APRIL	8LVNN12			
3888	BATTERY CHARGER	PLANNING	MAINTENANCE SHOP		\$328.00		
3889	BENCH GRINDER	PLANNING	MAINTENANCE SHOP				
3890	DELL LATITUDE 5520 LAPTOP	GRANTS	BRENDA	GRT7PG3	\$1,198.00	10/13/2021	
3891	AMERICAN FORGE AND FOUNDRY 3.5 TON FLOOR JACK	PLANNING	MAINTENANCE SHOP		\$385.50	10/26/2021	
3892	4 DRAWER LATERAL FILE CABINET	CITY HALL	CITY CLERK/COMPTROLLER		\$658.99	10/8/2021	

3893	4 DRAWER LATERAL FILE CABINET	CITY HALL	ASSISTANT COMPTROLLER		\$658.99	10/8/2021	
3894	CANON EOS 5D MARK IV CAMERA WITH 24-105 LENS AND GODOX EXTERNAL FLAS AND RODE VIDEOMIC PRO	GRANTS	GRANTS	632039000347	\$4,020.95	11/24/2021	
3895	MANFROTTO BEFREE ADVANCED TRIPOD	GRANTS	GRANTS	F3038413	\$329.88	11/24/2021	
3896	2022 HONDA PILOT EXL	CITY HALL	CITY HALL	5FNYF5H53NB007953	\$39,143.50	11/22/2021	
3897	MAGICARD ID CARD PRINTER	CITY HALL	HUMAN RESOURCES (KEISHA)	74F9235	\$999.00	10/8/2021	
3898	PANASONIC LUMIX DIGITAL CAMERA	CITY HALL	COUNCIL CHAMBERS	VPYLBXN604	\$739.46	11/18/2021	
3899	SHURE STUDIO HEADPHONES	CITY HALL	COUNCIL CHAMBERS	SRH240A-BK	\$59.00	11/16/2021	
3900	MANFROTTO ELEMENT MII TRIPOD	CITY HALL	COUNCIL CHAMBERS	MKELM114BK-BH	\$126.46	11/16/2021	
3901	BEHRINGER XENYX MIXER	CITY HALL	COUNCIL CHAMBERS	QX18324SB	\$309.00	11/16/2021	
3902	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJUB	\$135.00	5/17/2021	
3903	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKOB	\$135.00	5/17/2021	
3904	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJXB	\$135.00	5/17/2021	
3905	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OK3B	\$135.00	5/17/2021	
3906	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKBB	\$135.00	5/17/2021	
3907	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKEB	\$135.00	5/17/2021	
3908	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJAB	\$135.00	5/17/2021	
3909	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OK2B	\$135.00	5/17/2021	
3910	TOUGH DOG DVR/32 4MP EYEBALL CAMERA SYSTEM	POLICE	POLICE (COMPUTER ROOM)	6JOD8FAPAZ2AA8E	\$9,623.00	5/26/2021	

3911	SCEPTRE MONITOR	POLICE	POLICE (COMPUTER ROOM)	M44J205BTAH640			
3912	NETGEAR SWITCH	POLICE	POLICE (COMPUTER ROOM)		\$250.00	6/16/2021	
3913	STINGER SPIKE STRIPS	POLICE	POLICE (ALLMAND)				
3914	HAVIS COMPUTER MOUNT	POLICE	POLICE (K9 UNIT 10636)		\$1,414.74		
3915	SENTIA PUSH BAR	POLICE	POLICE (K9 UNIT 10636)		\$499.00	5/20/2021	
3916	DECKER STORAGE SYSTEM	POLICE	POLICE (K9 UNIT 10636)		\$1,500.00	6/15/2021	
3917	M POWER LIGHT BAR	POLICE	POLICE (K9 UNIT 10636)		\$2,280.00	5/20/2021	
3918	AA-K-9 KENNEL	POLICE	POLICE (K9 UNIT 10636)		\$3,100.00	5/20/2021	
3919	JOTTO CONSOLE	POLICE	POLICE (K9 UNIT 10636)		\$858.38	5/20/2021	
3920	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38084	\$1,975.00	7/20/2021	
3921	LG UHD 4K TV	POLICE	POLICE (SOUTH SUB STATION)	106RMPGAN960	\$1,899.99	8/3/2021	
3922	WATCHGUARD CAMERA SYSTEM	POLICE	POLICE (UNIT 11882)	WGA00480-101	\$4,995.00	8/4/2021	
3923	1990 BMY HARSCO M923A2 HIGH WATER TRUCK	POLICE	POLICE (UNIT 10862)	2300862	\$10.00	9/21/2021	PURCHASED FROM JACKSON COUNTY
3924	2021 FORD EXPLORER	POLICE	POLICE (D ETHRIDGE/UNIT 11882)	1FM5K8AB2MGC21882	\$32,836.00	9/30/2021	
3925	LEXMARK COMMERCIAL PRINTER	POLICE	POLICE (CHIEFS OFFICE)	AAA78667	\$895.00	11/5/2021	
3926	RICOH MP C2500 PRINTER	POLICE	POLICE (ADMIN HALLWAY)	AAA78409	\$3,607.00	11/5/2021	
3927	IDVILLE ID MAKER	POLICE	POLICE (UNASSIGNED)	74F9121	\$850.00	10/14/2021	
3928	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38769	\$1,975.00	12/3/2021	

3929	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38768	\$1,975.00	12/3/2021	
3930	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38770	\$1,975.00	12/3/2021	
3931	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38771	\$1,975.00	12/3/2021	
3932	TAZER XP-26	POLICE	POLICE (D WILLIAMS)	X1300D12R	\$1,113.00	1/6/2022	
3933	TAZER XP-26	POLICE	POLICE (HUDGINS)	X1300D0X4	\$1,113.00	1/6/2022	
3934	TAZER XP-26	POLICE	POLICE (B WARD)	X1300D0W8	\$1,113.00	1/6/2022	
3935	TAZER XP-26	POLICE	POLICE (M. MCQUAGGE)	X1300D16W	\$1,113.00	1/6/2022	
3936	TAZER XP-26	POLICE	POLICE (UNASSIGNED)	X1300D16A	\$1,113.00	1/6/2022	
3937	TAZER XP-26	POLICE	POLICE (B WILLIAMSON)	X1300D0XT	\$1,113.00	1/6/2022	
3938	TAZER XP-26	POLICE	POLICE (J HUNTER)	X1300D17W	\$1,113.00	1/6/2022	
3939	TAZER XP-26	POLICE	POLICE (M DERBY)	X1300D16P	\$1,113.00	1/6/2022	
3940	TAZER XP-26	POLICE	POLICE (P WALKER)	X1300D0X9	\$1,113.00	1/6/2022	
3941	TAZER XP-26	POLICE	POLICE (HARDY)	X1300D177	\$1,113.00	1/6/2022	
3942	2011 HARLEY DAVIDSON MOTORCYCLE FLHTP	POLICE	POLICE (UNASSIGNED/BARN)	1HD1FMM12BB629665	\$8,000.00	11/30/2021	PURCHASED FROM THE CITY OF MOSS POINT
3943	2011 HARLEY DAVIDSON MOTORCYCLE FLHTP	POLICE	POLICE (UNASSIGNED/BARN)	1HD1FMM15BB630955	\$8,000.00	11/30/2021	PURCHASED FROM THE CITY OF MOSS POINT
3944	WINJUSTICE PLATINUM UPGRADE	POLICE	POLICE		\$15,000.00	4/7/2021	
3945	SOUNDOFF LIGHT BAR	POLICE	POLICE (UNASSIGNED/AUDIOWAVE)	DENULBOOMMV	\$1,550.00	12/2/2021	
3946	POLICE DEPARTMENT						

3947	POLICE DEPARTMENT						
3948	POLICE DEPARTMENT						
3949	POLICE DEPARTMENT						
3950	POLICE DEPARTMENT						
3951	POLICE DEPARTMENT						
3952	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374600	\$105.00	11/11/2021	
3953	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374636	\$105.00	11/11/2021	
3954	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374612	\$105.00	11/11/2021	
3955	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3TI09512719	\$105.00	11/11/2021	
3956	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374624	\$105.00	11/11/2021	
3957	GEMINI GPA4800 PRO DJ PWR AMP	CITY HALL	COUNCIL CHAMBERS		\$179.00	12/13/2021	
3958	PURE RESONANCE AUDIO VECTOR CEILING SPEAKER	CITY HALL	COUNCIL CHAMBERS	VCA8	\$259.99	12/13/2021	
3959	PURE RESONANCE AUDIO VECTOR CEILING SPEAKER	CITY HALL	COUNCIL CHAMBERS	VCA8	\$259.99	12/13/2021	
3960	KERO FORCE HEATER	PLANNING	MECHANICS SHOP		\$575.00	12/17/2021	
3961	ACER LED 21.5" MONITOR	PLANNING	ADMINISTRATIVE CLERK	K242HYL	\$169.99	7/28/2022	
3962	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D BEVER)	GPD0001	\$975.40	4/27/2022	
3963	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (J ALLMAND)	GPD0002	\$975.40	4/27/2022	
3964	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (J HUNTER)	GPD0003	\$975.40	4/27/2022	

3965	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (S BLEVINS)	GPD0004	\$975.40	4/27/2022	
3966	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C HAGGARD)	GPD0005	\$975.40	4/27/2022	
3967	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C WARD)	GPD0006	\$975.40	4/27/2022	
3968	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (A WALKER)	GPD0007	\$975.40	4/27/2022	
3969	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (J MAGHEE)	GPD0008	\$975.40	4/27/2022	
3970	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D ETHRIDGE)	GPD0009	\$975.40	4/27/2022	
3971	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (M HUDGINS)	GPD0010	\$975.40	4/27/2022	
3972	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (T WILLIAMS)	GPD0011	\$975.40	4/27/2022	
3973	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R WILLIAMS)	GPD0012	\$975.40	4/27/2022	
3974	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (B HARTY)	GPD0013	\$975.40	4/27/2022	
3975	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (T REID)	GPD0014	\$975.40	4/27/2022	
3976	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R HILL)	GPD0015	\$975.40	4/27/2022	
3977	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (M DERBY)	GPD0016	\$975.40	4/27/2022	
3978	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (L ETHRIDGE)	GPD0017	\$975.40	4/27/2022	
3979	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (L BOND)	GPD0018	\$975.40	4/27/2022	
3980	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (W WILDMAN)	GPD0019	\$975.40	4/27/2022	
3981	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (B WILLIAMSON)	GPD0020	\$975.40	4/27/2022	
3982	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (K WILLET)	GPD0021	\$975.40	4/27/2022	

3983	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C ADKISSON)	GPD0022	\$975.40	4/27/2022	
3984	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (E GONZALEZ)	GPD0023	\$975.40	4/27/2022	
3985	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D LONGSTREET)	GPD0024	\$975.40	4/27/2022	
3986	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D SEYMOUR)	GPD0025	\$975.40	4/27/2022	
3987	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (B THOMAS)	GPD0026	\$975.40	4/27/2022	
3988	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R TRIPLETT)	GPD0027	\$975.40	4/27/2022	
3989	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (B MAQUAGGE)	GPD0028	\$975.40	4/27/2022	
3990	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE D WILLIAMS/ARMORY)	GPD0029	\$975.40	4/27/2022	
3991	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0030	\$975.40	4/27/2022	
3992	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0031	\$975.40	4/27/2022	
3993	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0032	\$975.40	4/27/2022	
3994	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0033	\$975.40	4/27/2022	
3995	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R DENTON/ARMORY)	GPD0034	\$975.40	4/27/2022	
3996	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D WILLIAMS/ARMORY)	GPD0035	\$975.40	4/27/2022	
3997	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (SLOVER)	GPD0036	\$975.40	4/27/2022	
3998	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0037	\$975.40	4/27/2022	
3999	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0038	\$975.40	4/27/2022	
4000	PLANTINUM MOBILE OFFICE UPGRADE	POLICE	POLICE		\$25,000.00	2/3/2021	

4001	PLANTINUM MOBILE OFFICE UPGRADE	POLICE	POLICE		\$12,500.00	2/17/2021	
4002	LEXMARK B2236DW PRINTER	PLANNING	MAINTENANCE (OFFICE)	YLLLEXM08001	\$135.00	3/20/2020	COVID--19
4003	DELL OPTIPLEX 3080 SFF COMPUTER	PLANNING	CODE ENFORCEMENT (PATRICK)	20910710631	\$918.00	1/27/2022	
4004	DELL OPTIPLES 3080 SFF COMPUTER	PLANNING	CODE ENFORCEMENT (RICH)	21377503911	\$918.00	1/27/2022	
4005	DELL OPTIPLEX 3080 SFF COMPUTER	CITY HALL	PURCHASING AGENT	5BDG3L3	\$918.00	1/31/2022	
4006	DELL 17" MONITOR	CITY HALL	SERVER ROOM	CN-05RK43-TV100-1AQ-17YU	\$229.99	2/1/2022	
4007	MAGELLAN 59" L DESK	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$259.99	1/11/2022	
4008	MAGELLAN 72" 5 SHELF BOOKCASE	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$126.59	1/11/2022	
4009	STACKABLE GUEST CHAIR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$69.51	1/11/2022	
4010	BLACK OFFICE CHAIR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$99.99		
4011	2 DRAWER LATERAL FILE CABINET	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$252.32	1/11/2022	
4012	DELL LATITUDE 5520 LAPTOP	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST	2JFBTD3	\$1,198.00	2/4/2022	
4013	2022 FORD F150	GRANTS	GRANTS DIRECTOR	1FTEW1C88NKD27026	\$30,282.50	2/15/2022	
4014	2022 FORD F150	PLANNING	PLANNING DIRECTOR	1FTEW1C83NKD27032	\$30,032.50	2/15/2022	
4015	VIEWSONIC MONITOR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST	V1X212842055	\$180.00	2/4/2022	
4016	DELL DOCKING STATION	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$250.00	2/4/2022	
4017	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6358	\$359.10	3/2/2022	
4018	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6219	\$359.10	3/2/2022	

4019	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6098	\$359.10	3/2/2022	
4020	3 DRAWER CART	GRANTS	BRENDA'S OFFICE		\$14.00	2/28/2022	
4021	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (MAYOR VAUGHAN)	R52R80CB8HV	\$470.94	2/23/2022	
4022	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN AT LARGE COLLEDGE)	R52R80C0RPF	\$470.94	2/23/2022	
4023	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 1 GEORGE)	R52R80CB25B	\$470.94	2/23/2022	
4024	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 2 JACKSON)	R52R80CB3EY	\$470.94	2/23/2022	
4025	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 3 GOLLOTT)	R52R80CB3QN	\$470.94	2/23/2022	
4026	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 4 ANDERSON)	R52R80CB21L	\$470.94	2/23/2022	
4027	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 5 ELBIN)	R52R80CBCFE	\$470.94	2/23/2022	
4028	SWINGLINE OPTIMA 20 ELECTRIC HOLE PUNCH	PLANNING	ADMINISTRATIVE CLERK	74520	\$147.68	4/26/2022	
4029	STAPLES 2 DRAWER VERTICAL FILE CABINET	PLANNING	CODE ENFORCEMENT (MELISSA)		\$66.99	4/6/2022	
4030	DELL OPTIPLEX 3090 COMPUTER	PLANNING	BUILDING INSPECTOR	25450416259	\$915.00	3/2/2022	
4031	DELL OPTIPLEX 3090 COMPUTER	CITY HALL	COMPTROLLER/CITY CLERK	27516666243	\$1,085.00	3/2/2022	
4032	DELL OPTIPLEX 3090 COMPUTER	CITY HALL	ACCOUNTING GENERALIST	16753686915	\$915.00	3/2/2022	
4033	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4034	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4035	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4036	DELL MONITOR	GRANTS	ADMINISTRATIVE CLERK	CN-ONH731-FCC00-173-AVX-A08			
4037	DELL DOCKING STATION	GRANTS	ADMINISTRATIVE CLERK	FGCZFN3			

4038	KOBALT 4 IN 1 DOLLY	CITY HALL	CITY HALL	3715300	\$217.55	8/2/2022	
4039	LG REFRIGERATOR	PLANNING	PLANNING (KITCHEN)	202MRGC39247	\$664.05	7/20/2022	
4040	ACER MONITOR	PLANNING	PLANNING (BAB'S OFFICE)	K272HL	\$169.99	7/28/2022	
4041	FUJITSU DUPLEX PRINTER	COURT	COURT	A33AL83603	\$1,199.00	8/17/2022	
4042	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (DARLENE)	6L2PNK3	\$915.00	3/2/2022	
4043	DELL LATITUDE 3520 LAPTOP	PUBLIC WORKS	UTILITY (METER READERS)	CDKVHG3	\$1,539.42	4/20/2022	
4044	4MP EYEBALL CAMERA	PUBLIC WORKS	UTILITY		\$199.00	5/31/2022	
4045	4MP EYEBALL CAMERA	PUBLIC WORKS	UTILITY		\$199.00	5/31/2022	
4046	DAHUA FISHEYE 5MP	PUBLIC WORKS	UTILTY		\$345.00	5/31/2022	
4047	DAHUA FISHEYE 5MP	PUBLIC WORKS	UTILTY		\$345.00	5/31/2022	
4048	8CH NVR W/POE	PUBLIC WORKS	UTILITY		\$585.00	5/31/2022	
4049	22" MONITOR	PUBLIC WORKS	UTILITY		\$182.00	5/31/2022	
4050	UTILITY DEPARTMENT						
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4062	EXMARK S SERIES LAWNMOWER	RECREATION	RECREATION (MAINTENANCE SHOP)	412257037	\$12,012.08	7/11/2022	
4063	STIHL WEEDEATER	RECREATION	RECREATION (MAINTENANCE SHOP)	533-907-026	\$351.00	7/7/2022	
4064	STIHL WEEDEATER	RECREATION	RECREATION (MAINTENANCE SHOP)	533-9007-042	\$351.00	7/7/2022	
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4082	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4083	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4084	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4085	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4086	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4087	DELL COMPUTER D15S	POLICE	POLICE (ADMIN OFFICE)	D15S	\$1,181.82	6/20/2022	
4088	2022 FORD EXPLORER	POLICE	POLICE (UNASSIGNED)	1FM5K8ABXNGA43074	\$33,244.00	7/20/2022	
4089	2022 FORD EXPLORER	POLICE	POLICE (UNASSIGNED)	1FM5K8AB0NGA43634	\$33,244.00	7/20/2022	
4090	2022 FORD EXPLORER	POLICE	POLICE (UNASSIGNED)	1FM5K8AB9NGA43096	\$33,244.00	7/20/2022	
4091	2022 FORD EXPLORER	POLICE	POLICE (UNASSIGNED)	1FM5K8AB0NGA52740	\$33,244.00	7/20/2022	
4092	DELL COMPUTER D15S	POLICE	POLICE (CHIEFS OFFICE)	1CBKNK3	\$1,181.82	6/20/2022	
4093	DELL COMPUTER D15S	POLICE	POLICE (DET OFFICE/L. ETHERIDGE)	77BKKNK3	\$1,181.82	6/20/2022	
4094	DELL COMPUTER D15S	POLICE	POLICE (ADM CAPTAINS OFFICE)	4BBKNK3	\$1,181.82	6/20/2022	
4095	2022 FORD EXPEDITION SSV	POLICE	POLICE (CHIEF BEVER)	1FMJU1GT9NEA20414	\$40,839.00	8/8/2022	
4096	2022 FORD EXPEDITION HIDTA	POLICE	POLICE (M MCQUAGGE/HIDTA)	1FMJU1GT6NEA04770	\$39,347.00	8/8/2022	
4097	DESK WITH HUTCH	POLICE	POLICE (ADM CAPTAINS OFFICE)		\$2,865.50	8/15/2022	

4098	DESK WITH HUTCH	POLICE	POLICE (CHIEF'S OFFICE)		\$3,225.20	8/15/2022	
4099	BOOKSHELF	POLICE	POLICE (CHIEF'S OFFICE)		\$564.85	8/15/2022	
4100	CREDENZA BUFFET	POLICE	POLICE (CONFERENCE ROOM)		\$2,610.85	8/15/2022	
4101	BOOKSHELF	POLICE	POLICE (CONFERENCE ROOM)		\$694.65	8/15/2022	
4102	BOOKSHELF	POLICE	POLICE (CONFERENCE ROOM)		\$694.65	8/15/2022	
4103	COMPOSIUM SHARP SOFA	POLICE	POLICE (OFFICE 164)		\$1,513.05	8/15/2022	
4104	DESK WITH HUTCH	POLICE	POLICE (OFFICE 125)		\$2,658.70	8/15/2022	
4105	DESK WITH HUTCH	POLICE	POLICE (OFFICE 126)		\$2,658.70	8/15/2022	
4106	DESK WITH HUTCH	POLICE	POLICE (OFFICE 124)		\$2,658.70	8/15/2022	
4107	DESK WITH HUTCH	POLICE	POLICE (OFFICE 122)		\$2,658.70	8/15/2022	
4108	COMPOSIUM SHARP SETTEE	POLICE	POLICE (CHIEF'S OFFICE)		\$1,225.40	8/15/2022	
4109	SERTA I5000 ERGO EXEC CHAIR	POLICE	POLICE (ADMIN CAPT OFFICE)		\$599.99	4/20/2022	
4110	SERTA I5000 BT EXEC CHAIR	POLICE	POLICE (CHIEFS OFFICE)		\$649.99	4/20/2022	
4111	MOTOROLA APX 6500	POLICE	POLICE (UNIT 10414	M25URS9PW1BN	\$3,847.00	9/2/2022	
4112	SETINA LIGHT BAR	POLICE	POLICE (UNASSIGNED)	21554409	\$1,695.00	9/14/2022	
4113	SETINA LIGHT BAR	POLICE	POLICE (UNASSIGNED)	21555592	\$1,695.00	9/14/2022	
4114	SETINA LIGHT BAR	POLICE	POLICE (UNASSIGNED)	21502747	\$1,695.00	9/14/2022	
4115	MOTOROLA APX 6500	POLICE	POLICE (UNASSIGNED)	527CYT0074	\$4,361.00	9/7/2022	
4116	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4117	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	

4118	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4119	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4120	ROUND TABLE	POLICE	POLICE (CHIEF'S OFFICE)		\$468.05	8/15/2022	
4121	SIDE TABLE	POLICE	POLICE (CHIEF'S OFFICE)		\$734.80	8/29/2022	
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4138	RECREATION DEPARTMENT						
4139	2008 FORD F250	RECREATION	RECREATION	1FTNF20588ED63284	\$10.00	5/17/2022	
4140	SOLAR POWERED LED MESSAGE SIGN MB14281	RECREATION	RECREATION	1K9BM9011NT244232	\$14,697.53	8/25/2022	
4141	IGLOO COOLER ON WHEELS	RECREATION	SHEPPARD STATE PARK (LOG CABIN)	90 QUART			
4142	RECREATION DEPARTMENT						
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4162	STAUTER FOUR SHELF BOOKSHELF	PLANNING	PLANNING (RICH'S OFFICE)		\$43.99	8/1/2022	
4163	AUTEL MAXISYS MS909 SCAN TOOL	PLANNING	MECHANICS SHOP	V19GM8V01891	\$3,799.00	8/30/2022	
4164	BROTHER CHECK PRINTER	CITY HALL	ASSISTANT COMPTROLLER	U64177K1N469618			
4165	DENALY LEATHER CHAIR	PLANNING	PLANNING (PATRICK'S OFFICE)		\$167.80	8/26/2022	
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4202	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (ADMIN CAPT OFFICE 164)		\$509.30	8/15/2022	
4203	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (ADMIN CAPT OFFICE 164)		\$509.30	8/15/2022	
4204	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE)		\$509.30	8/15/2022	
4205	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 126)		\$509.30	8/15/2022	
4206	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 126)		\$509.30	8/15/2022	
4207	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 125)		\$509.30	8/15/2022	
4208	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 125)		\$509.30	8/15/2022	
4209	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 124)		\$509.30	8/15/2022	
4210	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 124)		\$509.30	8/15/2022	
4211	VERTICAL FILE CABINET	POLICE	POLICE (CHIEF'S OFFICE)		\$1,018.60	8/15/2022	
4212	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 122)		\$509.30	8/15/2022	
4213	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 122)		\$509.30	8/15/2022	
4214	DESK CHAIR	POLICE	POLICE (CID OFFICE 125)		\$516.66	8/25/2022	
4215	DESK CHAIR	POLICE	POLICE (CID CAPTAINS OFFICE 129)		\$516.66	8/25/2022	
4216	DESK CHAIR	POLICE	POLICE (PATROL CAPTAINS OFFICE 118)		\$516.66	8/25/2022	
4217	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	

4218	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4219	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4220	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4221	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4222	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
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4333							

LAND INVENTORY

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
1	City of Gautier	3329 Hwy 90	82435230.000		1.26					NO
2	City Hall North	3330 Hwy 90	81831730.050	B891P114	10	Miisty Meadows Farms Inc	220,000.00	7/8/1987	n/a	NO
3	City of Gautier	3330 Hwy 90	82435270.070		10.80					NO
4	City Hall North	3330 Hwy 90	81831730.050		3.14	Misty Meadows Farms Inc.	40,000.00	5/28/1999	8105	NO
5	City Hall South - (GUD)	3305 Gautier-Vancleave	82435140.000		2.03					NO
6	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.125		0.12					NO
7	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435.140.010		0.14					NO
8	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.105	B129 P416-418	0.50	John Jones & Assoc	50,000.00	7/16/2002	24197	NO
9	City of Gautier	1905 Ladnier Rd	82514160.050		0.80					NO
10	City of Gautier	University St	85105734.000		0.00	College Park				NO
11	City of Gautier/Sewage Pump	Martin Bluff Rd	85700058.050		0.00					NO
12	City of Gautier	Cotita Dr	85445043.025		0.00					NO
13	City of Gautier	Wynedote Dr	85940039.000		0.00					NO
14	City of Gautier	Martin Bluff	85940077.025		0.00					NO
15	City of Gautier	8214 Meadowdale Dr	85441922.000		0.00					NO
16	City of Gautier		81921008.000		0.06					NO
17	City of Gautier	Firestone St	82300035.100		2.75					NO
18	City of Gautier	1905 Lark Dr	82437110.000		2.50					NO
19	City of Gautier	Martin Bluff Rd	85080123.000		0.00	Cambridge Square				NO

	<i>Location</i>	<i>Address</i>	<i>Parcel ID#</i>	<i>Deed #</i>	<i>Size</i>	<i>Vendor</i>	<i>Purchase Price</i>	<i>Purchase Date</i>	<i>Check #</i>	<i>Located on Water</i>
20	City of Gautier	Martin Bluff Rd	85080121.000		0.00	Cambridge Square				NO
21	City of Gautier	Martin Bluff Rd	85080116.000		0.00	Cambridge Square				NO
22	City of Gautier	Martin Bluff Rd	85080115.000		0.00	Cambridge Square				NO
23	City of Gautier	Martin Bluff Rd	85080114.000		0.00	Cambridge Square				NO
24	City of Gautier	Martin Bluff Rd	85080113.000		0.00	Cambridge Square				NO
25	City of Gautier	Martin Bluff Rd	85080112.000		0.00	Cambridge Square				NO
26	City of Gautier	Martin Bluff Rd	85080110.000		0.00	Cambridge Square				NO
27	City of Gautier		82425070.050		0.11					YES
28	City of Gautier		82426435.020		0.29					NO
29	City of Gautier	Rolling Meadows Dr	82425040.020		0.25					NO
30	City of Gautier	Bayou Oaks Rd	82426550.045		0.75					NO
31	City of Gautier		82426590.020		12.00					NO
32	City of Gautier	Dolphin Dr	82435270.040		20.00					NO
33	City of Gautier	William Payne Adams Blvd	85921104.000		4.88	Lowe's Town Center				NO
34	City of Gautier	Dolphin Dr	85921105.00		0.98	Lowe's Town Center				NO
35	City of Gautier	Dolphin Dr	82435240.012		1.64					NO
36	City of Gautier	Hwy 90	82436410.000		0.26					NO
37	City of Gautier		82434051.050		1.81					NO
38	City of Gautier	Old Spanish Trail	82434033.050		0.02					NO
39	City of Gautier	6200 Brown Rd	82429470.000		0.76					NO
40	City of Gautier	Old Spanish Trail	82432021.010		0.06					NO

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
41	City of Gautier	Switzer Ct	7440558.000		0.00					NO
42	City of Gautier	Soundview Dr	87100032.000		0.00	Sandalwood-by-the-Sea				NO
43	City of Gautier	Ladnier Rd	82512200.115		2.69					NO
44	City of Gautier	Ladnier Rd	82513042.000		6.04					NO
45	City of Gautier	Ladnier Rd	82512200.112		2.12					NO
46	Drainage Ditch	Lot 94.2 Bayou Oaks Drive Joseph Raley Property				Robert P. Krebs	14,525.00	8/16/2000	9765	
47	Drainage Easement	Lot 1 Sandilewood by the Sea NW Corner- crosses from Soundview to Graveline			30'	David E Kihyet		4/5/1994		
48	Drainage Easement	Lot 31 of Sandalwood by the Sea			10' x 10'	George W. & Patricia Martin		3/26/2013	Transfer	
49	Drainage Easement	Lot 33 of Sandalwood by the Sea			20'	Timothy & Serina Outland		3/26/2013		
50	Drainage Easement	Tarpoon Avenue - Extends length of Eastern Boundary of Lot 202 Point Clear Riviera			10'	Gary & Peggy Hartman		9/30/2003	Transfer	
51	Drainage Easement				30'	Douglas & Ann Priddy	3,000.00	7/6/2005	20130	
52	Drainage Easement	Graveline Bayou - lot 8 Point Clear Riviera				Joseph D & Carolyn F Pierce		11/4/2008	Transfer	
53	Drainage Easement	Graveline Bayou - lot 10 Point Clear Riviera				Sherry A and Kimberly A Stork		11/4/2008	Transfer	
54	Drainage Easement	Graveline Bayou - lot 12 Point Clear Riviera				Ronald & Elizabeth Decker		11/4/2008	Transfer	
55	Drainage Easement	Graveline Bayou - lot R28 & R29 Gulf Springs Estates				Rodney E & Linda Rayborn		11/4/2008	Transfer	
56	Drainage Easement	Graveline Bayou - lot R29, R30 R30X Gulf Springs Estates				James Sidney Rayborn		11/4/2008	Transfer	
57	Drainage Easement	Graveline Bayou - lot R31X, R32X, R43 and R44 Gulf Springs Estates				Teddy & Virginia Lay		11/4/2008	Transfer	
58	Drainage Easement	Graveline Bayou - lot R45 Gulf Springs Estates				Jesse J & Kathryn Sue Grizzard		11/4/2008	Transfer	
59	Drainage Easement	Graveline Bayou - lot R42 Gulf Springs Estates				John Dennis Gwinn		11/10/2008	Transfer	
60	Drainage Easement	Graveline Bayou - lot 9 Point Clear Riviera				Vernon J & Dixie L Hunnings		11/10/2008	Transfer	
61	Drainage Easement	Graveline Bayou - lot 6 Point Clear Riviera				Shirley J Simms		10/28/2008	Transfer	

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
62	Drainage Easement	Graveline Bayou - lot 11 Point Clear Riviera				John H & Beverly M Watson		10/27/2008	Transfer	
63	Drainage Easement	Graveline Bayou - lot R32 Gulf Springs Estates				Mary G & Jimmy Ray Stroud		10/10/2008	Transfer	
64	Drainage Easement	Graveline Bayou				James E Minor & Jason Roy		2/3/2009	Transfer	
65	Drainage Easement	Graveline Bayou - Township 8 South				Gary J & Cynthia Cuevas		3/3/2009	Transfer	
66	Drainage Easement	Dees Landing S/D Lot A	85070111.000		0.65					
67	Drainage/Utility Easement	Woodville Lane - Lot 68 Hickory Hill Estates			East 7.5' and South 15'	Pamela Bowlin		8/2/2005	Transfer	
68	Drainage/Utility Easement	Woodville Lane - Lot 69 Hickory Hill Estates			West 7.5'	Jim Lum		8/2/2005	Transfer	
69	Drainage/Utility Easement	2201 Guillotteville Rd - Lot 17			15'	Mildred G. and Howard J Green	2,300.00	5/7/2013		NO
70	Drainage/Utility Easement	2216 Santa Cruz				David Orange		3/4/2008		YES
71	Drainage/Utility Easement	1096 Hickory Hill Dr				R. Jeff Gray		4/1/2008		NO
72	Drainage/Utility Easement	1021 Old Spanish Trail				Elizabeth Fleming		7/15/2008		NO
73	Drainage/Utility Easement	7504 Martin Bluff Rd			20' North 24' East	Annie Louise Peden		7/15/2008		NO
74	Fire Station - Central	2502 College Circle	82435010.071		0.29	Gautier Utility District		2/27/1989		NO
75	Fire Station - Central	2502 College Circle - Easement	82435010.070		0.22	A. F. Dantzler		1/3/1995		NO
76	Fire Station - North	7511 Martin Bluff Rd	85700095.000		0.72	Gautier Utility District				NO
77	Fire Station - South	1905 Ladnier Rd	85105734.000							NO
78	GUD	Hickory Hills Dr	85700088.000		0.4	James Martin				NO
79	GUD	SUB: Martin James	85700059.000		0.03	James Martin				NO
80	GUD/Sewage Pump	Hastings Rd	85432625.000		0					NO
81	GUD	Martin Bluff Rd	81804042.050		0.13					NO
82	GUD	Linden Ct	85260067.000		0.00					NO

	<i>Location</i>	<i>Address</i>	<i>Parcel ID#</i>	<i>Deed #</i>	<i>Size</i>	<i>Vendor</i>	<i>Purchase Price</i>	<i>Purchase Date</i>	<i>Check #</i>	<i>Located on Water</i>
83	GUD	James ST	81807142.000		0.02					NO
84	GUD/Lift Station	SUB: LaVille De Courmont Lot B	85909126.200		0.00					NO
85	GUD	SUB: Laville De Courmont Lot 126 & 127	81807040.200		2.70					NO
86	GUD	River Oaks Dr Lot 1	87010051.0500		0.02					NO
87	GUD	Milstead Rd	85957013.050		0.03	Don V McKinley				NO
88	GUD	Hickory Hills Estate Lot 23	85440522.000		0.00					NO
89	GUD	Martin Bluff Rd Lot 45	85440440.000		0.00	Hickory Hill Est.				NO
90	GUD/Pumping Station	Singing Pine Dr Lot 40	87116030.000		0.00					NO
91	GUD	Lark Dr	82437060.050		0.02					NO
92	GUD	Lark Dr	82437040.000		0.51					NO
93	GUD/Sewage Plant	Timberlane Rd Lot 1	82010009.000		4.41					NO
94	GUD	Martin Bluff Rd Lot 173	85080226.000		0.00	Cambridge Square				NO
95	GUD/ Sewage Plant	Westgate Pkwy Dro Lot 67	82424100.250		0.40					NO
96	GUD/Sewer Pumping Site	Callie Rd/Gautier-Vancleave	82424300.025		0.02					NO
97	GUD	Martin Bluff Rd	82424060.050		0.70					NO
98	GUD	Martin Bluff Rd	82424060.057		0.21					NO
99	GUD	Homestead Blvd Lot 2	82424080.050		0.14	Hillcrest S/D				NO
100	GUD/Lift Station	Rue St German Lot A	85909065.050		0.00	La Ville De Courmont				NO
101	GUD	Westgate Pkwy	82425010.075		0.86					NO
102	GUD	Holiday Dr Lot 51	82425090.000		0.17	Northwood Hill S/D				NO
103	GUD/Waterwell Site	Hillandale Dr Lot 100 & 101	86026101.050		0.11	Northwood Hill S/D				NO

	<i>Location</i>	<i>Address</i>	<i>Parcel ID#</i>	<i>Deed #</i>	<i>Size</i>	<i>Vendor</i>	<i>Purchase Price</i>	<i>Purchase Date</i>	<i>Check #</i>	<i>Located on Water</i>
104	GUD	SUB: Rolling Meadows Lot 20	87030020.050		0.00					NO
105	GUD	Dolphin Dr Lot 2	82435270.060		0.30					NO
106	GUD	Ruth St	82436990.500		0.05					NO
107	GUD/Sewage Pumping Station	Townsend Rd	82436225.050		0.00					NO
108	GUD/Sewage Pumping Station	Johnston Rd	82436440.050		0.00					NO
109	GUDSewage Pumping Station Site	Ashwood Dr	82436590.050		0.00					NO
110	GUD	Ashwood Dr	82436650.125		0.00					NO
111	GUD	Old Hwy 90	82434027.000		0.06					NO
112	GUD	Graveline Rd Lot 2	81902100.010		0.03	Walter Gautier				NO
113	GUD/Water Works Lot	Graveline Rd	81909090.000		0.00	Sandalwood Place				NO
114	GUD	Auburn Dr Dro Lot 33	82512070.000		0.97					NO
115	GUD	Auburn Dr Lot 33	82512041.000		2.45					NO
116	GUD	Perkinston Ln Lot 25	85106325.050		0.00	College Park North				NO
117	GUD	Springwood Rd Lot 10A	85105860.100		0.00	College Park South				NO
118	GUD	Ladnier Rd Lot 131	85106130.000		0.00	College Park West				NO
119	GUD	Indigo Ave	82514240.075		0.18					NO
120	GUD	Via Royal Dr Lot 10	82514023.000		0.25					NO
121	GUD/Sewage Pumping Site	Robert Hiram Dr	82514300.200		0.02					NO
122	GUD	Seacliffe Dr Lot 39	82512450.100		0.20					NO
123	GUD	Fairhaven Dr	82512120.000		0.16					NO
124	GUD/Pumping Station	Pat Dr Lot 118	87110353.050		0.00	Seacliffe				NO

	<i>Location</i>	<i>Address</i>	<i>Parcel ID#</i>	<i>Deed #</i>	<i>Size</i>	<i>Vendor</i>	<i>Purchase Price</i>	<i>Purchase Date</i>	<i>Check #</i>	<i>Located on Water</i>
125	GUD/Pumping Station	Mary Ann Dr Lot 143 & 144	87110403.050		0.00	Seacliffe				NO
126	GUD	Bonita Rd Lot 73	86303074.100		0.00	Point Clear Riviera				NO
127	GUD	Bonita Rd Lot 17	86304034.000		0.00	Point Clear Riviera				NO
128	GUD	Mackeral Dr Lot 70	86304089.000		0.00	Point Clear Riviera				NO
129	GUD	Dolphin Dr Lot 560	82515010.100		0.11					NO
130	GUD	Honduras Dr Lot 695	86301091.000		0.00	Point Clear Riviera				NO
131	GUD	Windward Dr Lot 191	86305191.000		0.00	Point Clear Riviera				NO
132	GUD	Dolphin Dr Lot R-9	85414053.000		0.00	Gulf Springs Estates				NO
133	GUD	Tradewinds Dr Lot 468	85414405.000		0.00	Gulf Springs Estates				NO
134	GUD	Pike Cv Lot 105	86306105.000		0.00	Point Clear Riviera				NO
135	Manhole @CSX Trestle	Old Spanish Trail	82433007.075	B1522 P46-48	0.05	Steven G. Mineo		1/8/2008	In-Kind	NO
136	Park - Bacot	2300 Ladnier Rd		B908 P566	8.16	JC Board of Sups		4/4/1988	Transfer	NO
137	Park - Bacot	2300 Ladnier Rd		B934 P800		Gautier Park Assoc		3/23/1989	Transfer	NO
138	Park - Bacot	2300 Ladnier Rd		B967 P444	4.92+			11/1/1990	Transfer	NO
139	Park - Bobby Hayes Memorial	Lima Dr "Kaboom Park"	85940118.000		0.00					NO
140	Park - Bobby Hayes Memorial	Lima Dr "Kaboom Park"	85940117.000		0.00					NO
141	Park - Bobby Hayes Memorial	Lima Dr "Kaboom Park"	85940121.000		0.00					NO
142	Park - Gautier City	914 De La Pointe Dr	81831050.000	B1049 P609	16	Dr. Harry Burrows	260,000.00	10/5/1994		YES
143	Park - Gautier City	902 De La Pointe Dr	81831730.050		0.47	JC Board of Sups	2,087.50	1/1/1996		NO
144	Park - Gautier City	De La Pointe Dr	87010042.000		1.7	Vergie L. Ferguson	160,000.00	11/25/2002		NO
145	Park - Gautier City	Rollins Rd	85957011.000		3.03	Vergie L. Ferguson		11/25/2002		NO

	<i>Location</i>	<i>Address</i>	<i>Parcel ID#</i>	<i>Deed #</i>	<i>Size</i>	<i>Vendor</i>	<i>Purchase Price</i>	<i>Purchase Date</i>	<i>Check #</i>	<i>Located on Water</i>
146	<i>Park - Gautier City</i>	<i>Rollins Rd</i>	<i>85957024.000</i>		<i>6.6</i>	<i>Vergie L. Ferguson</i>		<i>11/25/2002</i>		<i>YES</i>
147	<i>Resvd Recreation Area</i>	<i>Victoria Dr</i>	<i>82424011.000</i>		<i>1.6</i>	<i>State of Mississippi Forfeited Tax Land Patent #73750</i>		<i>7/30/2002</i>		<i>NO</i>
148	<i>City Park Expansion</i>	<i>914 De La Pointe Dr</i>		<i>FY03-P119</i>	<i>11 Arces</i>		<i>163,730.00</i>	<i>1/1/2003</i>		
149	<i>City of Gautier</i>	<i>Dolphin and William Payne</i>		<i>FY10-P407</i>	<i>32 Arces</i>		<i>1,039,933.00</i>	<i>6/1/2013</i>		
150	<i>City of Gautier Sports Complex</i>	<i>2715 Hwy 90 Gautier, MS (Parcel One)</i>	<i>82435250.050</i>		<i>200 150 '</i>	<i>Mississippi Coast Sports Pavilion LLC</i>	<i>100,000.00</i>	<i>5/21/2019</i>		<i>NO</i>
151	<i>City of Gautier Sports Complex</i>	<i>2715 Hwy 90 Gautier, MS (Parcel Two)</i>	<i>82435050.100</i>		<i>200' x 50'</i>	<i>Mississippi Coast Sports Pavilion LLC</i>	<i>"</i>	<i>5/21/2019</i>		<i>NO</i>
152	<i>Singing River Mall Property</i>	<i>2012 Highway 90 Gautier, MS Lot 1,2,3,6 and 7</i>	<i>87116101.000</i>		<i>52.76 Arces</i>	<i>Singing River Services</i>	<i>5,514,624.18</i>	<i>11/9/2021</i>		<i>NO</i>
153										
154										
155										
156										

		BUILDINGS			
	Location	Street Address	Year Built	Cost	Square Footage
1	Bacot Park - Aluminum Bleachers	2300 Ladnier Rd.	1998	\$11,507	N/A
2	Bacot Park - Batting Cage/Storage	2300 Ladnier Rd.	1997	\$8,463	420
3	Bacot Park - Concession Stand/Baseball	2300 Ladnier Rd.	1979	\$70,830	1,500
4	Bacot Park - Concession Stand/Football	2300 Ladnier Rd.	1993	\$57,796	400
5	Bacot Park - Press Box/Baseball	2300 Ladnier Rd.	1999	\$19,839	480
6	Bacot Park - Restrooms	2300 Ladnier Rd.	1993	\$53,886	540
7	Bacot Park - Storage Building	2300 Ladnier Rd.	1999	\$21,990	600
8	Bacot Parl - Press Box/Football	2300 Ladnier Rd.	1999	\$38,840	800
9	Bob Hayes Park - Pavilion	1528 Lima Dr.		\$43,065	1,100
10	Bus Stop Shelter - Central	Hwy. 90	2012	\$50,000	
11	Bus Stop Shelter - East	Hwy. 90	2012	\$50,000	
12	Bus Stop Shelter - West	Hwy. 90	2012	\$50,000	
13	City Hall	3330 Hwy. 90	1988	\$1,197,250	8,512
14	City Hall - Digital Sign	Hwy. 90/Gautier Town Center	2014	\$50,000	
15	City Hall - Maintenance Barn (Blue)	3330 Hwy. 90	1993	\$162,960	4,000
16	City Hall - Pole Barn	3330 Hwy. 90	1997	\$80,000	2,000
17	City Hall - Storage Building (Yellow)	3330 Hwy. 90	2011	\$259,654	6,480
18	City Hall - Veterans Tribute Tower	3330 Hwy. 90	2012		N/A

	Location	Street Address	Year Built	Cost	Square Footage
19	City Park - Pavillion D	914 De La Pointe Dr.	1999	\$53,474	1,008
20	City Park - Pavillion E	914 De La Pointe Dr.	1999	\$44,138	832
21	City Park - Pier/Boat Ramp	914 De La Pointe Dr.	1999	\$79,841	N/A
22	City Park - Restrooms	914 De La Pointe Dr.	1999	\$43,521	480
23	City Park - Senior Citizens Building	914 De La Pointe Dr.	1999	\$406,224	4,368
24	City Park - Storage Building	914 De La Pointe Dr.	1999	\$54,980	1,368
25	Fire Station - Central	2502 College Dr.	1984	\$299,150	4,742
26	Fire Station - North	7510 Martin Bluff Rd.	1984	\$307,314	3,340
27	Fire Station - South	1905 Ladnier Rd.	1984	\$281,252	4,230
28	Fire Station - West	6200 Brown Rd.	2013	\$669,000	5,400
29	Frasier Park - Pavilion	720 Frasier Dr.	2008	\$34,452	900
30	Frasier Park - Restroom Bldg.	720 Frasier Dr.	unk	\$50,000	900
31	Nature's Playground Sculpture	Dolphin Rd. Traffic Circle	2012	See	N/A
32	Old School House	902 De La Pointe Dr.	1946	\$98,641	1,786
33	Old School House Storage	902 De La Pointe Dr.	1946	\$4,532	120
34	Police - Substation (South)	2300 Ladnier Rd.	1987	\$224,205	2,296
35	Police Department	3329 Hwy. 90	1990	\$1,350,000	12,000
36	Public Works Building	3305 Gautier Vancleave Rd.	1992	\$302,000	4,200
37	Public Works Warehouse	3305 Gautier Vancleave Rd.	1992	\$548,000	9,480

38	Water Treatment Plant Lab		2015	\$50,000	800
39	Water Treatment Plant Awning		2015	\$50,000	
40	Restroom Facility	914 De La Pointe Dr.	2010	\$119,988	
41	Shepard State Park Office Building	1034 Graveline Road	1989	\$85,000	900
42	Shepard State Park Mobile Home	1034 Graveline Road	1989	\$50,000	840
43	Shepard State Park Log Cabin	1034 Graveline Road	2015	Donated	3,000
44	Sports Complex	2715 Hwy 90	2019	\$205,000	1,300
45	City Wide Signage			\$30,000	
46					
47					
48					
49					
50					
51					
52					
53					
54					

INFRASTRUCTURE

Streets & Roads

		Length (ft)		Total Cost	Miles
	Ward 1	164981		\$3,572,608.83	31.25
	Ward 2	57156		\$1,742,873.73	10.83
	Ward 3	85553		\$1,846,557.36	16.21
	Ward 4	93586		\$2,730,685.03	17.73
	Ward 5	181100		\$3,515,820.17	34.3
	Joint Wards	30607		\$1,134,905.56	5.8
Ditches & drainage ways					100
Sidewalks					20

TOTAL 612983 \$14,543,450.68

Ion Exchange Facility

	Location	Total	Year Built	Total Cost	Miles
	Phase I - Office Well/Mall Well/Beasley Well/Honduras Well			\$2,254,850.00	
Not funded as of yet	Phase 2 - Lark Street #1/Lark Street #6/Westgate Well				
Not funded as of yet	Phase 3- Highway 57				

TOTAL \$2,254,850.00

Sewer System

	Location	Length (ft)	Year Built	Total Cost	Miles
Gravity Sewer Main				\$6,322,300.00	108
Sewer Force Main				\$1,589,650.00	40
Manholes		1400		\$4,975,000.00	
Various Size Service Lines		300000'		\$2,250,000.00	
Grinder Pumps (Assemblies)		200		\$400,000.00	
Liftstations		105		\$26,750,000.00	

TOTAL \$42,286,950.00

Sewer System

	Location	Length (ft)	Year Built	Total Cost	Miles
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Gravity Sewer Main	Bemis Project	1875	2019	\$116,250.00	
Sewer Force Main	Bemis Project	1700	2019	\$112,370.00	
Manholes	Bemis Project	7	2019	\$21,400.00	
Grinder Pumps (Assemblies)	Bemis Project	2	2019	\$74,300.00	
TOTAL				\$250,020.00	

Water System	Location	Total	Year Built	Total Cost	Miles
Water Mains - Citywide				\$8,583,585.00	180
Water Meters		8250		\$6,187,500.00	
Fire Hydrants - Citywide		1010		\$1,740,698.20	
Water Tanks					
Mall Tank	Northside of Dolphin behind mall	150,000 gallons		\$375,000.00	
Martin Bluff Tank	Martin Bluff Road south of I-10	300,000 gallons		\$750,000.00	
Fire Station Tank	Gautier Vancleave Road behind Central Fire Station	500,000 gallons		\$1,250,000.00	
Lark St Tank	Lark Street	50,000 gallons		\$125,000.00	
Hwy 57 Tank	Navy Housing on Buckwheat Tree Road	10,000 gallons		\$25,000.00	
Water Wells					
Office Well	3305 Gautier Vancleave Road		1980		
Beasley Well	Next to Magnolia Place Apartments		1987		
Lark St Well #1	Lark Street		1967		
Lark Street #6	Lark Street		1973	\$6,000,000.00	
Mall Well	Dolphin Road (behind mall)		1980		
Hwy 57 Well	Navy Housing on Buckwheat Tree Road				
Honduras Well	south end of Honduras on east side		1981		
Westgate Well	Westgate Parkway at Deerfield Street		1972		
TOTAL				\$25,036,783.20	

Lighting Systems	Location	Total	Year Built	Total Cost	Miles
Bacot Park - Football Field	Ladnier Road		2008	\$1,275.00	
City Park			2008	\$6,510.00	
Frasier Park			2008	\$1,650.00	

City Park	Location	Length (ft)	Year Built	Total Cost	Miles
Children's Playground	914 De La Point FY03-P119, FY04-P103, FY05-M201		2009	\$324,834.00	
Pier Extension	914 De La Point FY05-M201		2010	\$66,682.00	
Splashpad	914 De La Point FY10-P407, FY16-P618-02/02B		2016	\$222,309.00	
Pier Renovation	914 De La Point FY16-P618-02/02B		2018	\$60,466.00	
Boat Launch Upgrade	914 De La Point FY16-P618-02/02B		2018	\$253,810.00	
Fitness Trail-stationary equipment	914 De La Point		2020	\$20,551.00	
Fitness Trail-moveable equipment	914 De La Point		2020	\$8,210.00	
Fitness Trail	914 De La Point		2020	\$164,524.28	1/4
TOTAL				\$1,121,386.28	

Shepard State Park	Location	Length (ft)	Year Built	Total Cost	Miles
Marsh Walk	1034 Graveline Road	1005	2021	\$394,498.20	
TOTAL				\$394,498.20	

CITY OF GAUTIER

MOBILE EQUIPMENT

Year	Make	Department	Model	VIN Number	Misc. Notes	Purchased Price	Removed
2005	Ford	Administration	Windstar	2FMZA57655BA66637	Gold/Finance Dept.	Donated	
2010	Ford	Administration	Crown Victoria	2FABP7BV0AX102302	Silver Birch/HR Director	\$21,710.00	
2010	Chevrolet	Planning/Maintenance	Silverado 2500	1GC4KVBG5AF136383	4 X 4/ Crew Cab/ Silver/Craftsman	\$24,740.00	
2008	Ford	Planning/Maintenance	F-250	1FTSW20R78EE17633	XL/Crew Cab/Green/Fleet Maint.	\$24,740.00	
2007	Ford	Administration	Ranger	1FTYR10DX7PA93645	XL, Reg. Cab/ Dark Gray/Custodian	\$11,567.00	
2010	Port City	Recreation	Trailer	5YCBE162XAH002412	7x16 Enclosed/side door/rear door tlr.	\$3,895.00	
2010	Ford	Planning	F150	1FTEX1CW3AFD19415	XL, Ext. Cab/ Gray/Building Official	\$26,685.00	
2007	Ford	Planning	F150	1FTPX12V97FA91642	XL/Ext. Cab/White/Bldg. Inspector	\$16,072.00	
2004	GMC	Recreation	Sierra	1GTEC14V34Z350409	Reg. Cab/White	\$11,671.00	
2005	Ford	Grants	Escape	1FMYU03115KB93195	SLT/Gray/ED Director	Donated/Katrina	
2010	Ford	Police	F150	1FTEX1CW1AFD19414	XL/Ext. Cab/White/Animal Control	\$26,685.00	
2007	Ford	Planning	Ranger	1FTYR10D97PA49362	XL, Reg. Cab/ Dark Gray/ Parks Personnel	\$11,567.00	
2006	Dodge	Recreation	Ram 1500	1D7HU18N66J112744	Reg. Cab/White/ Park Supervisor	Donated	
2011	Ford	Recreation	F350	1FT8W3A63BEB10648	Super Duty Crew Cab/White/Director		
2008	Ford	Recreation	F350	1FTWW30R38EC98695	XL/Diesel/Crew Cab/Green/Grds Maint.	\$25,182.00	
2005	Ford	Recreation	Windstar SEL	2FMZA52215BA26009	Gold/Recreation	Donated	
2005	Ford	Recreation	E350	1FBSS31S05HA64928	15 Passenger Van/Blue/Parks		
1994	Chevrolet	Recreation	Silverado 1500	1GBJC34K0RE259004	Flatbed/Water Tank	\$9,450.00	
2008	Ford	Recreation	F350	1FTWW30S588EA69832	XL/Crew Cab/Green/Parks Spare	\$19,210.00	
2011	Freightliner	Recreation	Dump Truck	1FYACXDT7BDA26916	Dump Truck/White		
Year	Make		Model	VIN Number	Misc. Notes		Removed
2014	Dodge	Recreation	Ram 5500	3C7WRMAL6EG260778	Bucket Truck/Diesel		
1998	International	Recreation	Bucket Truck	1HTSCABN8XH626148	Trash/Limb Truck		
2010	Texas Bragg	Recreation	Trailer	5VTBU182X9RBB4	6'10 x 18' Tandem Axle Trailer/ Parks		
2010	Port City	Recreation	Trailer	4R7BU2026AT101685	8' x 20' Tandem Axle Dove Tail w/Ramps	\$3,895.00	
Unk	Southern	Recreation	Trailer	G54549	6'6 x 18 Tandem Axle Trailer		
2003	Ford	Recreation	Taurus	1FAFP53U03A172258	Red/Spare	\$15,083.00	
1998	Ford	Police	Crown Victoria	2FAFP71W8WX118914 535		\$19,064.00	1/5/2016
1999	Ford	Police	Crown Victoria	2FAFP71W0XX134977	White	\$19,344.15	7/1/2015

2016	Dodge	Police	Charger	2C3CDXAT0GH126808	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT2GH122405	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT0GH122404	White	\$23,212.00	1/21/2020
2016	Dodge	Police	Charger	2C3CDXAT4GH122406	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXATXGH116223	White	\$23,212.00	
2010	Ford	Police	F-150	1FTFW1EV1AFB13408	XLT/ Ext. Cab/Maroon	\$9,666.26	
2009	Dodge	Police	Charger	2B3KA43T79H561762	Silver	\$21,858.00	6/10/2018
2009	Dodge	Police	Charger	2B3KA43T39H561760	Silver	\$21,858.00	2/13/2018
2010	Ford	Police	Crown Victoria	2FABP7BV9AX102301	Black	\$21,710.00	
2011	Ford	Police	Crown Victoria	2FABP7BV9BX124400	White	\$23,695.00	
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124402	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124403	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124404	White	\$23,695.00	
2008	Ford	Police	Crown Victoria	2FAFP71V18X179614	White	\$20,995.00	
2008	Ford	Police	Crown Victoria	2FAFP71V58X179616	White	\$20,995.00	
2011	Ford	Police	Crown Victoria	2FABP7BVXBX124406	White	\$26,925.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112796	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W07X112798	White	\$20,272.00	
Year	Make		Model	VIN Number	Misc. Notes		Removed
2007	Ford	Police	Crown Victoria	2FAFP71W97X112797	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112801	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV0BX124401	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W27X112799	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124399	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W57X115809	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115808	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W87X115805	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W67X115804	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71WX7X115806	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115811	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71W27X112804	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W47X115803	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W57X112800	White	\$20,272.00	11/6/2018
2011	Ford	Police	Crown Victoria	2FABP7BV8BX124405	White	\$26,925.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124398	White	\$26,925.00	10/13/2017 (rebuild)

2014	Dodge	Police	Charger	2C3CDXAT4EH172400	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT9EH172411	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT2EH172413	White	\$26,924.86	11/16/2021
2014	Dodge	Police	Charger	2C3CDXAT4EH172414	White	\$26,924.86	1/11/2018
2014	Dodge	Police	Charger	2C3CDXAT8EH172416	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT1EH172418	White	\$26,924.86	10/3/2017
2014	Dodge	Police	Charger	2C3CDXAT5EH191277	White	\$26,924.86	
2004	Ford	Planning	Expedition	1FMPU15L44LA66160	White/SUV	\$22,912.00	

Year	Make		Model	VIN Number	Misc. Notes		Removed
2007	Ford	Police	Crown Victoria	2FAFP71W17X115810	White	\$20,272.00	
2010	Ford	Police	E350 Van	1FBSS3BL8ADA56004	15 Passenger/White	\$22,903.00	
2001	GMC	Police	Yukon	1GKEC13T21J183877	SUV/Gold	\$12,695.00	10/18/2016
2005	Ford	Police	Crown Victoria	2FAFP71W65X145365	White	\$19,935.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W25X145363	White	\$19,535.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W85X145366	White	\$19,935.00	5/24/2017
2007	Ford	Police	Crown Victoria	2FAFP71W17X115807	White	\$20,272.00	11/5/2019
2003	Ford	Police	Crown Victoria	2FAFP71W63X164978	White	\$19,291.00	6/6/2017
2007	Ford	Police	Crown Victoria	2FAFP71W27X115802	White	\$20,272.00	11/5/2019
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124397	White	\$26,950.00	1/17/2017(parts only)
2006	Ford	Police	F250	1FTSW21586EC45606	XLT/Crew Cab/4x4/Gray	\$16,995.00	1/10/2019
2005	Jeep	Police	Grd. Cherokee	1J4HS48N25C670508	Laredo/White	\$21,140.00	
2005	Chrysler	Police	Model 300	2C3JA53G35H645238	4 door/Cream	\$11,477.00	
2007	Dodge	Police	Charger	2B3KA53H77H740687	Black	\$23,692.00	
2013	Ford	Police	F150	1FTFW1EF4DFB54435	FX4/Crew Cab/Green	\$25,197.00	
2005	Ford	Recreation	F250	1FTNX20515EB86487	XL/Ext. Cab/White	Donated	
2001	Nissan	Recreation	Pathfinder	JN8DR07X31W500652	SUV/Black	\$28,349.00	
2008	Harley Dav.	Police	Electraglide	1HD1FMM188Y704889	Motorcycle	\$19,646.75	
2000	Harley Dav.	Police	Electraglide	1HD1FMW13YY649653	Motorcycle		10/18/2016
2008	Harley Dav.	Police	Electraglide	1HD1FMM1X8Y705509	Motorcycle		10/18/2016
2007	Harley Dav.	Police	FLH	1HD1FMM197Y672730	Motorcycle	Donated	
2007	Harley Dav.	Police	FLH	1HD1FMM157Y680209	Motorcycle	Donated	11/6/2018
2006	Harley Dav.	Police	FLH	1HD1FMW186Y691720	Motorcycle		01/17/2017 parts only
2002	Harley Dav.	Police	Electraglide	1HD1FMW142Y656957	Motorcycle		10/18/2016

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Year	Make		Model	VIN Number	Misc. Notes		Removed
2006	Ford	Police	Fusion	3FAFP08146R113497	4 door/Blue	\$17,145.00	7/20/2021

2009	Ford	Police	F250	1FTSW21R19EA95314	FX4/Crew Cab/White		
2016	Ford	Police	F150	1FTFX1EFXGKE99591	SSV/Crew Cab/Silver	\$26,685.00	
1999	Zodiac	Police	Boat	XDC92006C999		\$44,370.00	10/5/2021
2010	Polaris	Police	Ranger 400	4XARH45A0AD101694		\$7,593.00	
2010	Polaris	Police	Ranger 400	4XARH45A4AD100855		\$7,593.00	
2005	Honda	Police	Recon 250cc	1HFTE2104503075		Seizure	
2009	Carry On	Police	Trailer 5x8	4YMCL10119G003445	White/Enclosed/Double Rear Doors	\$2,300.00	
2017	Dodge	Police	Charger	2C3CDXAT1HH629684	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT3HH629685	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT5HH629686	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT7HH629687	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT9HH629688	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT0HH629689	Silver	\$21,599.00	
2018	Dodge	Police	Charger	2C3CDXAT3JH292456	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT5JH292457	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT7JH292458	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT9JH292459	Silver	\$21,571.00	
2017	Ford	Police	Interceptor	1FM5K8AR3HGD07530	Silver	\$27,645.00	
2018	Ford	Police	Interceptor	1FM5K8AR8JGA57823	Silver	\$29,011.00	
2018	Ford	Police	Interceptor	1FM5K8AR6JGA57822	Silver	\$29,011.00	3/20/2019
2018	Ford	Police	Interceptor	1FM5K8AR6JGB67768	Black	\$29,719.00	
2018	Ford	Police	Interceptor	1FM5K8AR7JGB80724	Sterling Gray	\$29,719.00	
1987	E-1	Fire	Pumper	1F9RBAA84H1037119	E-R1 Pumper/Custom	\$130,000.00	
2008	Pierce	Fire	Contender	4P1CC01M08A008330	E-1 Pumper	\$329,881.00	
2009	Pierce	Fire	Contender	4P1CC01M39A010171	E-2 Pumper	\$344,962.00	
2005	Pierce	Fire	Pumper	4P1CC01A15A005504	E-4 Pumper/Custom	\$289,868.00	
1999	E-1	Fire	Pumper	4ENRAAA85X1000806	E-3 Pumper/Custom	\$229,241.00	
1994	Freightliner	Fire	Pumper	1FV6JLCB4RL557094	E-5 Pumper	\$149,528.00	
1999	Ford	Fire	F550	1FDAF56F4XED43091	Rescue Truck	\$82,489.00	
2000	GMC	Fire	Sierra 3500	1GTAK34FXYP457131	Brush Truck	\$22,042.97	
2003	Chevrolet	Fire	Silverado	1GCGC24U03Z208409	Fire Marshall's Truck	\$18,144.50	
2010	Ford	Fire	F350	1FTWW3AY5AEA18237	Truck	\$22,869.00	
2010	Cobia	Fire	Boat	CBASX0003B010	Cobia Watercraft	\$27,000.00	
1997	Ford	Fire	Ambulance	1FDLE40F9VHA15577	Ambulance	<i>Donated</i>	
1999	Chevrolet	Fire	Tahoe	1GNEC13R8XJ455722	Tahoe		12/1/2020

2012	Ford	Fire	F150	1FTEX1CMXCFA89440	Truck		
2013	Ford	Fire	F550	1FD0W5GT1DEB43104	Command Vehicle	\$164,151.00	
2001	MIFU	Recreation	639	JW6AAC1H21L002338	Mitsubishi 639 Street Sweeper donated from Singing River LLC	<i>Donated</i>	
2017	Ferrara	Fire	Pumper	1F945472XHH140574	Cinder Custom Pumper	\$448,599.16	
2017	Wagon	Fire	Trailer	53FBE1218HF034234	Covered Wagon	\$2,700.00	
2019	Nissan	Public Works	Frontier	1N6AD0EVXKN706750	White Meter Reader	\$23,900.00	
2019	Nissan	Public Works	Frontier	1N6AD0EV8KN706830	White Meter Reader	\$23,900.00	
2018	Nissan	Public Works	Kicks	3N1CP5CU3JL509611	Silver	\$16,310.00	
2001	Navistar	Police	International Truck	1HTSLAAL91H354782	Bought from Jackson County	\$10.00	
2001	New Holland	Recreation	Front End Loader	570111	Bought from Jackson County	\$10.00	
2019	Ford	Police	F150	1FTEW1E53KFA06955		\$31,953.00	
2019	Dodge	Recreation	Grand Caravan	2C4RDGBG6KR650023	Granite	\$21,813.00	
2019	Ford	Grants	F250	1FT7W2A67KED14648	White	\$26,937.00	
1990	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Bought from Jackson County	\$10.00	
2019	Ford	Fire	F150	1FTEW1E54KFB84549	Chief's truck white	\$36,670.00	
2019	Ford	Police	F150	1FTEW1E54KKD50186	Unit 10186	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E52KKD50185	Unit 10185	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E56KKC27120	Undercover HIDTA	\$32,213.00	
2019	Ford	Recreation	F350	1FT8W3A66KEE58332	White	\$26,596.00	
2019	Ford	Recreation	F350	1FT8W3A64KEE58331	White	\$26,596.00	
2019	John Deere	Recreation	Gator	1M0825EACKM020468		\$11,508.90	
2020	Long Run	Recreation	Utility Trailer	1L9L1AC18L5584606		\$1,129.00	
1986	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Water truck		
2019	Kustum	Police		1A9AS4654K2228054	Kustum Signal Radar/Message Trailer	\$18,136.02	
2020	Ford	Police	Explorer	1FM5K8AB5LGC52557		\$33,292.00	
2020	Ford	Police	Explorer	1FM5K8AB7LGC52558		\$33,292.00	
2020	Ford	Police	Explorer	1FM5K8AB9LGC52559		\$33,292.00	
2009	Jeep	Planning	Grand Cherokee	1J8GS48K59C5310914	Purchased from Jackson County	\$10.00	
2004	Ford	Recreation	F250	1FTNF20LX4EC37193	Purchased from Jackson County	\$10.00	
2009	Kubota	Recreation	Excavator	33304	Purchased from Jackson County	\$10.00	
2003	John Deere	Recreation	Tractor	W00460X026252	Purchased from Jackson County	\$10.00	
2010	Kubota	Recreation	Excavator	40768	Purchased from Jackson County	\$10.00	
2020	Exmark	Recreation	Mower	406427175		\$9,600.00	

2020	Exmark	Recreation	Mower	406427176		\$9,600.00	
2004	Ford	Recreation	F250	1FTNF20L14EC37194	Fuel Tank on back Purchased from Jackson County	\$10.00	
2021	Chevrolet	Police	1500 SSV	3GCUYAEF6MG240636	Purchased by South MS Metro Enforcement Team	\$30,284.00	
2021	Wanco	Police	Camera Trailer	5F18S1014M1001288		\$29,300.00	
2022	Honda	City Hall	Pilot EXL	5FNYP5H53NB007953		\$39,143.50	
1990	BMV Harsco	Police	M923A2 High Water	2300862	Purchased from Jackson County	\$10.00	
2021	Ford	Police	Explorer	1FM5K8AB2MGC21882		\$32,836.00	
2011	Harley Dav.	Police	FLHTP	1HD1FMM12BB629665	Purchased from Moss Point	\$8,000.00	
2011	Harley Dav.	Police	FLHTP	1HD1FMM15BB630955	Purchased from Moss Point	\$8,000.00	
2022	Nor Star	Recreation	Dump Trailer	3EVDB122XN1005654		\$11,025.00	
2022	Ford	Grants	F150	1FTEW1C88NKD27026		\$30,282.50	
2022	Ford	Planning	F150	1FTEW1C83NKD27032		\$30,032.50	
1990	Harsco	Fire	M923A2 High Water	2301646	Purchased from Pascagoula	\$10.00	
2022	Exmark	Recreation	S Series Lawnmower	412257037		\$12,012.08	
2008	Ford	Recreation	F250	1FTNF20588ED63284	Purchased from Jackson County	\$10.00	
2022	Ford	Police	Explorer	1FM5K8ABXNGA43074		\$33,244.00	
2022	Ford	Police	Explorer	1FM5K8ABXNGA43096		\$33,244.00	
2022	Ford	Police	Explorer	1FM5K8AB0NGA52740		\$33,244.00	
2022	Ford	Police	Explorer	1FM5K8AB0NGA43634		\$33,244.00	
2022	Ford	Police	Expedition	1FMJU1GT9NEA20414		\$40,839.00	
2022	Ford	Police	Expedition	1FMJU1GT6NEA04770	Undercover HIDTA	\$39,347.00	
2022	K&K	Recreation	MB14281 Message Sign	1K9BM9011NT244232		\$14,697.53	
				540			

OTHER FURNITURE & EQUIPMENT

Asset #	Item description	Department	Location in Department	Serial #	Purchase Price	Purchase Date	Notes
2	MONITOR				\$229.98	8/10/2011	MOVED TO SURPLUS 08/21/2018
3	PRINTER				\$179.00	10/20/2011	REMOVED 04/05/2022 BROKE
9	CHAIR				\$87.99	3/19/2008	SURPLUS 04/17/2018
11	PRINTER				\$99.99	6/2/2015	REMOVED 04/05/2022 BROKE
21	CHAIR				\$187.23	2/25/2015	MOVED TO SURPLUS 008/21/2018
26	PRINTER			MAC-D89D67DB4B36	\$229.95	1/15/2014	REMOVED TO WAREHOUSE SURPLUS 08/21/2018
35	LEXMARK PRINTER				\$399.99	2/11/2007	REMOVED FROM INVENTORY 11/02/2021
37	BADGEMAKER				\$29.99	6/2/2015	REMOVED FROM INVENTORY 11/02/2021
40	CHAIR				\$126.09	7/25/2012	REMOVED 04/05/2022 BROKE
42	DELL COMPUTER				\$563.00	11/22/2015	MOVED TO SURPLUS 06/15/2021
51	COMPUTER						MOVED TO WAREHOUSE BROKE 03/09/15
52	MONITOR				\$159.99	3/11/2015	REMOVE TO SURPLUS 08/21/2018
55	CHAIR						MOVED TO WAREHOUSE BROKE 10/06/2020
60	3-HOLE ELECTRIC PUNCH				\$126.20	2/7/2003	BROKEN REMOVED 08/16/2022
61	PRINTER				\$799.98	3/10/2002	REMOVE TO SURPLUS 08/21/2018
63	SCANNER				\$532.00	6/25/2015	BROKEN REMOVED 08/16/2022
73	CHAIR						REMOVED 04/05/2022 BROKE
74	SCANNER				\$1,246.00	7/16/2008	MOVED TO SURPLUS 10/06/2020
87	CHAIR						REMOVED 04/05/2022 BROKE
89	CHAIR						REMOVED 04/05/2022 BROKE

90	PRINTER			C1U1A21K14W			REMOVED 04/05/2022 BROKE
102	COMPUTER				\$979.00		REMOVED TO SURPLUS 08/21/2018
109	CHAIR						REMOVED 04/05/2022 BROKE
121	RICOH PRINTER MPC6501			V7611200050	\$17,000.00	6/2/2013	REMOVED 04/05/2022 BROKE
122	SHREDDER SPL-S3020				\$159.00	6/4/2009	BROKE MOVED TO SURPLUS 07/20/2021
123	MICROWAVE (BLACK)						BROKE MOVED TO TRASH 07/08/2016
124	MICROWAVE (WHITE)				\$219.00	2/4/2000	BROKE MOVED TO TRASH 06/15/2021
133	COMPUTER (J4146XI)				\$949.00	6/2/2010	BROKEN REMOVED 10/19/2021
136	LANIER (70100753)				\$499.99	8/3/2009	MOVED TO SURPLUS 08/21/2018
142	6-DRAWER PMT CABINET				\$39.90	5/2/2001	REMOVED 04/05/2022 BROKE
144	SHARP TV (722391)				\$179.00		PUT IN SURPLUS 03/22/2016
145	JVC VCR				\$69.00		PUT IN SURPLUS 03/22/2016
146	MAGNOVOX DVD				\$59.00		PUT IN SURPLUS 03/22/2016
147	TOSHIBA TV				\$297.33	2/17/2010	PUT IN SURPLUS 03/22/2016
148	V-ROLL STAND				\$295.00		PUT IN SURPLUS 03/22/2016
169	COUNCIL MEMBER CHAIRS				\$198.00	6/1/2005	REMOVED TO SURPLUS
181	WALL AMPLIFIER				\$1,310.00	10/11/2002	REMOVED FROM INVENTORY BROKE 12/21/2021
185	COMPUTER				\$700.00	4/17/2014	BROKEN REMOVED 10/19/2021
196	PRINTER (HP)				\$399.98	7/17/2012	BROKEN REMOVED 10/19/2021
215	PRINTER						REMOVED SOLD AT AUCTION
224	PRINTER (RICOH)AF3245C			K5160600672	\$13,280.00	4/13/2010	SURPLUS
227	BUNN COFFEE MAKER				\$79.99	3/11/2005	SURPLUS 07/02/2019

228	STOVE				\$398.00		BROKEN REMOVED 10/19/2021
230	COMPUTER				\$849.99	6/11/2010	SURPLUS 07/02/2019
233	CHAIR				\$129.99	5/21/2008	BROKEN REMOVED 10/19/2021
234	CHAIR				\$64.99	2/8/2002	BROKEN REMOVED 10/19/2021
236	COMPUTER				\$1,068.00	3/24/2016	SURPLUS 07/02/2019
238	DESK				\$879.99	9/4/2007	BROKE MOVED TO TRASH 08/21/2018
239	CHAIR				\$131.99	8/6/2008	BROKEN REMOVED 10/19/2021
240	CHAIR				\$109.99	2/8/2008	BROKEN REMOVED 10/19/2021
244	SHARP TV				\$79.99	3/11/1999	BROKEN REMOVED 10/19/2021
251	CHAIR				\$272.62	8/22/2007	BROKEN REMOVED 10/19/2021
252	LAMP				\$14.99	1/4/1998	BROKEN REMOVED 10/19/2021
255	DELL COMPUTER				\$1,439.00	6/4/2009	BROKEN REMOVED 10/19/2021
257	HP FAX MACHINE 2140				\$79.99	10/3/2013	SURPLUS 07/02/2019
267	COMPUTER				\$1,349.06	12/11/2007	BROKEN REMOVED 10/19/2021
278	BROTHER DCP PRINTER				\$279.99	4/3/2013	REMOVED FROM INVENTORY 10/06/2020
284	MONITOR				\$89.99	6/14/2012	BROKEN REMOVED 10/19/2021
286	CANON COPIER				\$319.95	1/19/2010	REMOVE TO SURPLUS
287	HP LASERJET COPIER				\$548.95	5/21/2014	BROKEN REMOVED 10/19/2021
289	2 DRAWER WOOD FILE				\$79.99	2/18/2014	REMOVED FROM INVENTORY 10/06/2020
293	LEXMARK 3500 PRINTER				\$369.99	11/3/2009	REMOVE TO SURPLUS
294	2 DRAWER FILING CABINET				\$164.99	8/4/2010	REMOVED OFF INVENTORY 10/06/2020
295	COMPUTER				\$640.00	1/27/2016	REMOVED FROM INVENTORY 10/06/2020

299	EPSON PRINTER				\$346.00	1/19/2010	REMOVE TO SURPLUS
301	3 SHELF BOOKCASE				\$34.99	1/4/2003	REMOVED FROM INVENTORY 10/06/2020
303	COMPUTER				\$775.00	3/10/2016	REMOVE TO SURPLUS
304	LEXMARK PRINTER				\$576.00	9/26/2007	REMOVED OFF INVENTORY 10/06/2020
306	STATIONARY SAFE				\$378.34	8/14/2006	REMOVED OFF INVENTORY 10/06/2020
308	WOOD DESK				\$649.99	3/19/1999	SURPLUS 06/04/2019
309	HP PRINTER				\$548.95	5/21/2014	REMOVED OFF INVENTORY 10/06/2020
310	LEXMARK PRINTER				\$265.99	12/11/2014	REMOVE TO SURPLUS
311	COMPUTER				\$775.00	3/10/2016	REMOVE TO SURPLUS
313	CHAIR				\$179.99	8/8/2007	REMOVED OFF INVENTORY 10/06/2020
314	CHAIR				\$261.49	1/7/2009	REMOVED OFF INVENTORY 10/06/2020
316	LEXMARK PRINTER				\$194.00	12/1/2015	REMOVE TO SURPLUS
320	MOTOROLA RADIO BASE						REMOVED OFF INVENTORY 10/06/2020
321	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
322	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
323	MOTOROLA RADIO BASE						REMOVED OFF INVENTORY 10/06/2020
324	MOTOROLA RADIO				\$4,682.25	6/30/2010	REMOVED OFF INVENTORY 10/06/2020
325	WOOD TABLE				\$189.00		REMOVED OFF INVENTORY 10/06/2020
327	DESK				\$638.14		REMOVED OFF INVENTORY 10/06/2020
347	MODEM				\$129.00	12/1/1996	REMOVE TO SURPLUS
348	MODEM				\$129.00	1/21/2004	REMOVE TO SURPLUS
349	NETGEAR SWITCH				\$100.00	9/17/2008	BROKEN REMOVED 10/19/2021

351	SHARP PRINTER FD-DC535			67102992	\$895.00	3/21/2007	SURPLUS 10/03/2017
352	SHARP COPY MACHINE MXM550U				\$9,762.00	8/8/2007	REMOVED TO SURPLUS 12/07/2021
356	BLACK CHAIR				\$159.00	6/12/2015	REMOVED TO SURPLUS 11/06/2018
389	HP PHOTO SMART PRINTER			CN7CDD51K5	\$99.99	4/16/2008	SURPLUS 10/03/2017
406	RCA TV				\$998.00	5/15/2013	REMOVED TO SURPLUS 04/02/2019
414	DELL COMPUTER						REMOVED FROM INVENTORY PER DANNY SELOVER 09/12/14 BROKE
430	HP PRINTER			CNDY390471	\$199.39	5/22/2015	SURPLUS 10/03/2017
436	LAPTOP COMPUTER DELL				\$980.00	11/7/2000	REMOVED TO SURPLUS 12/07/2021
445	SHREDDER				\$59.95	6/7/2008	REMOVED TO SURPLUS 02/21/2017
451	EMERSON TV				\$249.00	2/8/2008	SURPLUS 01/07/2020
457	REFRIGERATOR				\$724.11	11/9/2011	REMOVED TO SURPLUS 07/21/2020
458	GE MICROWAVE				\$89.84	12/2/2009	REMOVED TO SURPLUS 03/15/16
459	COFFEE MAKER BUNN				\$29.95	1/5/2009	REMOVED TO SURPLUS 04/02/2019
472	CHAIR				\$189.99	10/21/2015	SURPLUS
477	DELL COMPUTER					4/16/2008	REMOVED SOLD AT AUCTION
485	BLACK CHAIR				\$99.94	6/1/2010	REMOVED TO SURPLUS 11/06/2018
487	DELL COMPUTER					9/16/2008	REMOVED SOLD AT AUCTION
498	DELL COMPUTER				\$549.96	10/18/2006	REMOVED TO SURPLUS 09/19/016
525	VIZIO TV				\$598.00	6/4/2015	SURPLUS 01/07/2020
534	CHAIR				\$239.00	6/12/2015	REMOVED TO SURPLUS 11/06/2018
564	DELL LAPTOP Inspiron 17r			4FF2402	\$1,150.00	6/7/2010	REMOVED TO SURPLUS 12/07/2021
568	DESK CHAIR				\$89.99	11/1/2011	SURPLUS 07/21/2020

582	INKJET FAX				\$545.00	1/6/2010	BROKEN REMOVED 10/19/2021
585	CHAIR				\$54.99	12/9/2007	SURPLUS
587	BLACK CHAIR				\$129.00	6/12/2015	SURPLUS
589	COMPUTER				\$1,116.00	4/8/2015	REMOVE TO SURPLUS 08/30/2016
595	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
596	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
597	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
598	BLACK CHAIR				\$116.67	11/14/2011	REMOVED TO SURPLUS 12/07/2021
623	XEROX PRINTER				\$351.00	8/16/1991	REMOVED
628	DESK CHAIR				\$229.99	11/1/2011	REMOVED TO SURPLUS 11/06/2018
679	20FT PICNIC TABLE				\$489.29	10/15/2013	REMOVED 10/19/2021
680	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
681	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
682	20FT PICNIC TABLE				\$489.20	10/15/2013	REMOVED 10/19/2021
709	2 SHELF CABINET				\$43.72		COULD NOT LOCATE REMOVED 10/06/2020
731	BLACK & DECKER DRILL				\$39.99	11/6/2015	REMOVED 10/19/2021
732	BLACK & DECKER DRILL				\$39.99	9/8/2015	REMOVED 10/19/2021
735	PRESSURE WASHER STAR				\$399.99	2/17/2010	COULD NOT LOCATE REMOVED 10/06/2020
736	NORTH STAR STEAM CLEANER				\$2,299.00		COULD NOT LOCATE REMOVED 10/06/2020
737	RIDING MOWER				\$236.00	5/18/2010	COULD NOT LOCATE REMOVED 10/06/2020
738	60 GALLON AIR COMPRESSOR KOBALT				\$499.00		COULD NOT LOCATE REMOVED 10/06/2020
739	BATTERY CHARGER 250 AMP				\$179.00		COULD NOT LOCATE REMOVED 10/06/2020

745	MARKER FOR FIELDS						COULD NOT LOCATE REMOVED 10/06/2020
746	PAYTON DYE SET						COULD NOT LOCATE REMOVED 10/06/2020
747	GREEN WHEEL BARROW				\$89.97		COULD NOT LOCATE REMOVED 10/06/2020
750	STIHL WEEDEATER CHAINSAW				\$265.74	8/4/2010	COULD NOT LOCATE REMOVED 10/06/2020
753	SUPER START POWER PAC 12 VOLT						COULD NOT LOCATE REMOVED 10/06/2020
754	HUSQVARNA CHAINSAW 137				\$179.00		COULD NOT LOCATE REMOVED 10/06/2020
756	2HP ROUTER				\$69.00		COULD NOT LOCATE REMOVED 10/06/2020
757	55,000 BTU REDDY HEATER				\$369.00	1/21/2009	COULD NOT LOCATE REMOVED 10/06/2020
760	SCOTSMAN ICE MAKER				\$2,973.90		REMOVED 10/19/2021
761	6FT TABLE				\$89.00		COULD NOT LOCATE REMOVED 10/06/2020
762	6FT TABLE				\$89.00		COULD NOT LOCATE REMOVED 10/06/2020
763	DIRT DEVIL VACUUM				\$189.95		COULD NOT LOCATE REMOVED 10/06/2020
764	ROPER DRYER				\$298.00		COULD NOT LOCATE REMOVED 10/06/2020
765	GENERAL ELECTRIC WASHER				\$398.00		COULD NOT LOCATE REMOVED 10/06/2020
766	STIHL WEEDEATER				\$404.29	11/7/2007	COULD NOT LOCATE REMOVED 10/06/2020
767	SHOP LIGHTS PORTABLE				\$114.99		COULD NOT LOCATE REMOVED 10/06/2020
768	SHOP LIGHTS PORTABLE				\$29.98		COULD NOT LOCATE REMOVED 10/06/2020
770	STIHL TS 400				\$269.00		COULD NOT LOCATE REMOVED 10/06/2020
776	4FT METAL TABLE				\$710.00		COULD NOT LOCATE REMOVED 10/06/2020
777	4FT METAL TABLE				\$710.00		COULD NOT LOCATE REMOVED 10/06/2020
784	SMALL DESK				\$159.00		REMOVED TO SURPLUS 12/01/2020
785	BIG DESK						REMOVED TO SURPLUS 12/01/2020

786	SMALL WOOD DESK					8/5/2003	REMOVED TO SURPLUS 12/01/2020
790	4 DRAWER GLASS CABINET				\$79.97		SURPLUS 06/04/2019
791	3 SHELF WOOD CABINET				\$198.00	4/5/2006	REMOVED TO SURPLUS 12/01/2020
792	PORTALBE FAN				\$45.00		REMOVED FROM INVENTORY 10/20/2020
800	DESK CHAIR BLACK				\$99.99		REMOVED OFF INVENTORY 10/20/2020
802	TROPHY CASE				\$695.00		DISPOSED 08/09/2017
803	COMPUTER				\$756.00	8/8/2013	REMOVE FROM INVENTORY 12/05/2017
807	DESK				\$350.57	Oct-89	SURPLUS 06/04/2019
808	DESK CHAIR				\$99.99	6/6/2007	REMOVED OFF INVENTORY 10/20/2020
809	FILING CABINET (921)				\$148.00		SURPLUS 06/04/2019
810	FILING CABINET (922)				\$149.00	7/20/2004	REMOVED OFF INVENTORY 10/20/2020
818	WOOD TABLE (0497)				\$49.00	Oct-89	REMOVED OFF INVENTORY 10/06/2020
819	COPIER SHARP AR235 (02637) SN26506406					2002	DELETE DOES NOT WORK MARKED FOR AUCTION 01/06/2015
820	BROTHER FAX 775				\$99.00	1/3/2007	REMOVED OFF INVENTORY 10/06/2020
821	BLACK TOP TABLE				\$40.00	12/3/2003	REMOVED OFF INVENTORY 10/06/2020
822	ROLLING TABLE				\$29.99		REMOVED OFF INVENTORY 10/06/2020
823	MAIL SORTER (02328)						REMOVE FROM INVENTORY ON 03/09/15 PER LINDA BONHAM MARK FOR AUCTION
826	4 DRAWER FILING CABINET (02693)				\$189.99	4/2/2008	SURPLUS 06/04/2019
827	4 DRAWER FILING CABINET (01201)				\$122.00		SURPLUS
828	BROTHER TYPEWRITER (01106)				\$110.24	12/16/2009	REMOVED OFF INVENTORY 10/06/2020
829	2 SHELF WOOD CABINET (11024)				\$359.00		2015 AUCTION
834	DELL LAPTOP FIRE ACADEMY (02750)				\$774.44	2/7/2005	2015 AUCTION

835	COMPAQ LAPTOP 02946					9/20/2006	2015 AUCTION
837	QUICK CAM ORBIT MP						2015 AUCTION
838	EPSON PRINTER 2897				\$199.00	5/2/2006	2015 AUCTION
839	HP OFFICE JET 7410 PRINTER				\$499.99	11/16/2006	2015 AUCTION
840	WOOD TABLE CABINET				\$89.99		SURPLUS 06/04/2019
845	BROWN CHAIR (00075)				\$133.30	7/16/1991	TRASHED 07/12/2017
863	MERRY GO ROUND				\$2,460.00		REMOVED 10/19/2021
864	MONKEY BARS				\$995.00		REMOVED 10/19/2021
942	2016 DODGE CHARGER			2C3CDXAT0GH122404	\$23,212.00	11/9/2015	SURPLUS 01/21/2020
944	SETINA CAGE 2016 CHARGER			N/A	\$669.55	11/5/2015	SURPLUS 01/21/2020
964	DIGITAL ALLY FRONT CAMERA/REPLACED			CA10-BD64	\$4,795.00	11/8/2015	REMOVED TO SURPLUS 01/09/2017
969	FRIGIDAIRE MICROWAVE			KG54187606	\$138.03	3/22/2016	REMOVED TO SURPLUS 01/15/2019
996	GLOCK G43 9MM			BBYV914	\$320.50	6/16/2016	SOLD TO WILSON AT RETIREMENT 06/02/2020
1014	MOTOROLA PORTABLE RADIO MTX 8250			921TCQ3784	\$754.58	9/12/2013	SURPLUS 04/05/16
1016	MOTOROLA PORTABLE RADIO MTX 8250			921TGJ5414	\$754.58	9/13/2013	SURPLUS 04/05/16
1017	MOTOROLA PORTABLE RADIO MTX 8250			921TGE3404	\$754.58	9/12/2013	SURPLUS 04/05/16
1018	MOTOROLA PORTABLE RADIO GTX			866SWV9728	\$648.00	6/8/2004	SURPLUS 04/05/16
1019	MOTOROLA PORTABLE RADIO MTX 8250			921THE0806	\$754.58	9/12/2013	SURPLUS 04/05/16
1028	STALKER RADAR			DC101845	\$152.00	10/12/2014	REMOVED TO SURPLUS 02/19/2019
1029	MOTOROLA PORTABLE RADIO GTX			866FAJ1215	\$648.00	10/13/2013	SURPLUS 04/05/16
1049	2014 DODGE CHARGER			2C3CDXAT1EH172418	\$26,924.86	10/16/2013	REMOVED 10/03/2017 USING FOR PARTS
1065	2011 FORD CROWN VIC			2FABP7BU2BX124397	\$26,950.00	10/11/2011	REMOVED TO SURPLUS 02/07/2017 DISPOSED 12/03/2019

1066	SETINA PUSH BUMPER				\$279.00	10/11/2011	REMOVED TO SURPLUS03/21/2017
1073	2014 DODGE CHARGER			2C3DXAT4EH172414	\$26,924.86	10/16/2013	TOTALED 01/11/2018 REMOVED OFF INVENTORY 02/20/2018
1087	2006 FORD FUSION			3FAFP08146R113497	\$17,145.00	1/14/2014	REMOVED TO SURPLUS 07/20/2021
1102	2009 DODGE CHARGER			2B3KA43T39H561760	\$21,858.00	8/5/2009	OFF INVENTORY 02/20/2018
1110	CMI PORTABLE INTOXILYZER S-D5			SD5-016367	\$326.00	4/12/2003	REMOVED TO SURPLUS 03/07/2017
1118	SETINA PUSH BUMPER				\$279.00	8/4/1997	REMOVED TO SURPLUS 03/21/2017
1124	2011 FORD CROWN VIC			2FABP7BV4BX124398	\$26,925.00		REMOVED TO SURPLUS 11/7/2017
1154	2007 FORD CROWN VIC			2FAFP71W27X112804	\$20,272.00	9/12/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1155	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1160	SETINA CAGE				\$450.00	9/12/2006	SURPLUS 11/05/2019
1161	WINDOW BARS				\$175.00	9/12/2006	SURPLUS 12/03/2019
1167	STALKER RADAR			DC101841	\$1,800.00	9/12/2006	REMOVED TO SURPLUS 02/19/2019
1172	2007 FORD CROWN VIC			2FAFP71W37X115811	\$20,272.00	12/20/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1173	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1177	SETINA CAGE				\$450.00	9/12/2006	SURPLUS 11/05/2019
1179	2006 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW186Y691720	\$16,995.00	9/12/2006	REMOVED TO SURPLUS 01/17/2017
1180	2000 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW13YY649653	\$9,065.00	2/3/2010	REMOVED TO SURPLUS 10/18/2016
1183	2007 HARLEY DAVIDSON MOTORCYCLE			1HD1FMM157Y680209			REMOVED TO SURPLUS 11/06/2018
1184	2002 HARLEY DAVIDSON MOTORCYCLE			1HD1FMW142Y656957	\$10,490.00	2/3/2010	REMOVED TO SURPLUS 10/18/2016
1186	2008 HARLEY DAVIDSON MOTORCYCLE			1HD1FMM1X8Y705509	\$19,646.75	7/2/2008	REMOVED TO SURPLUS 10/18/2016
1189	STALKER MOTORCYCLE RADAR			DC100296	\$1,955.00	7/2/2008	REMOVED TO SURPLUS 02/19/2019
1190	STALKER MOTORCYCLE RADAR			DC104106	\$1,800.00		REMOVED TO SURPLUS 02/19/2019

1192	2014 DODGE CHARGER			2C3CDXAT2EH172413	\$26,924.86	10/16/2013	REMOVED FROM INVENTORY 11/16/2021
1193	SETINA PUSH BUMPER				\$279.00		REMOVED FROM INVENTORY 11/16/2021
1194	SOUND OFF SIGNAL LIGHT BAR			2H664-0003	\$1,500.00		REMOVED FROM INVENTORY 11/16/2021
1196	RAPTOR RADAR			RP14028	\$1,810.00	12/6/2013	REMOVED FROM INVENTORY 11/16/2021
1197	SETINA CAGE				\$450.00		REMOVED FROM INVENTORY 11/16/2021
1198	WINDOW BARS				\$175.00		REMOVED FROM INVENTORY 11/16/2021
1199	WATCHGUARD IN CAR CAMERA SYSTEM			DVR2-011554	\$4,820.00	11/15/2013	REMOVED FROM INVENTORY 11/16/2021
1227	STALKER RADAR			DC105128	\$1,800.00		REMOVED TO SURPLUS 02/19/2019
1231	KODAK EASYSHARE			KCGAW13909111	\$99.99	2/8/2008	REMOVED TO SURPLUS 02/19/2019
1237	MOTOROLA MOBILE RADIO GTX			867SXB9747	\$1,000.00		SURPLUS 01/21/2020
1238	MOTOROLA MOBILE RADIO GTX			867FZY0279	\$1,000.00		SURPLUS 01/21/2020
1239	MOTOROLA MOBILE RADIO GTX			867FYS0137	\$1,000.00		SURPLUS 01/21/2020
1241	STALKER RADAR / MOTORCYCLE			DC100382	\$1,800.00		REMOVED TO SURPLUS 02/19/2019
1245	MOTOROLA MOBILE RADIO			722ABC1343	\$350.00		TAKEN OFF INVENTORY 04/05/2016
1263	SETINA PUSH BUMPER				\$181.99	1/16/2008	REMOVED TO SURPLUS 03/21/2017
1283	MOTOROLA MOBILE RADIO GTX			86YSXD9532	\$1,000.00		SURPLUS 01/07/2020
1293	MOTOROLA MOBILE RADIO GTX			867YFY0030	\$100.00		SURPLUS 01/07/2020
1295	WHELEN STROBE EDGE LIGHTBAR				\$202.18	8/18/2010	SURPLUS 05/21/2019
1298	1998 FORD CROWN VIC			2FAFP71W8WX118914	\$19,064.00	10/8/1997	OFF INVENTORY 01/05/2016 DESTROYED 12/03/2019
1301	GLOCK 23 40 CALIBER			PVR640		12/6/2006	OFF INVENTORY SOLD TO KONRAD MARCH 2015
1302	GLOCK 23 40 CALIBER			PRV648	\$470.00	12/6/2006	REMOVED FROM INVENTORY 08/2019
1303	GLOCK 23 40 CALIBER			PVR647	\$470.00	12/6/2006	REMOVED FROM INVENTORY 08/2019

1304	GLOCK 23 40 CALIBER			PVR644	\$470.00	2/6/2006	REMOVED FROM INVENTORY 08/2019
1305	GLOCK 23 40 CALIBER			PVR643	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1306	GLOCK 23 40 CALIBER			PVR639	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1307	GLOCK 23 40 CALIBER			PVR636	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1308	GLOCK 23 40 CALIBER			PVR627	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1309	GLOCK 23 40 CALIBER			PVR629	\$500.00	8/8/2007	TRADED IN TOOK OFF INVENTORY 01/15/2021
1310	GLOCK 23 40 CALIBER			PVR630	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1311	GLOCK 23 40 CALIBER			PVR631	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1312	GLOCK 23 40 CALIBER			PVR632	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1313	GLOCK 23 40 CALIBER			PVR633	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1314	GLOCK 23 40 CALIBER			PVR634	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1315	GLOCK 23 40 CALIBER			PVR635	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1316	GLOCK 23 40 CALIBER			PVR606	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1317	GLOCK 23 40 CALIBER			PVR607	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1318	GLOCK 23 40 CALIBER			PVR609	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1319	GLOCK 23 40 CALIBER			PVR610	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1320	GLOCK 23 40 CALIBER			PVR612	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1321	GLOCK 23 40 CALIBER			PVR613	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1322	GLOCK 23 40 CALIBER			PVR614	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1323	GLOCK 23 40 CALIBER			PVR615	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1324	GLOCK 23 40 CALIBER			PVR646	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1325	GLOCK 23 40 CALIBER			PVR616		8/8/2007	REMOVED FROM INVENTORY 08/2019

1326	GLOCK 23 40 CALIBER			PVR617	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1327	GLOCK 23 40 CALIBER			PVR618	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1328	GLOCK 23 40 CALIBER			PVR619	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1329	GLOCK 23 40 CALIBER			PVR620	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1330	GLOCK 23 40 CALIBER			PVR622	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1331	GLOCK 23 40 CALIBER			PVR623	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1332	GLOCK 23 40 CALIBER			PVR624	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1333	GLOCK 23 40 CALIBER			PVR625	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1334	GLOCK 23 40 CALIBER			PVR626	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1341	GLOCK 23 40 CALIBER			PVR637	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1342	GLOCK 23 40 CALIBER			PVR628	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1343	GLOCK 23 40 CALIBER			PVR641	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1344	GLOCK 23 40 CALIBER			PVR638	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1361	GLOCK 23 40 CALIBER			PVR608	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1362	GLOCK 23 40 CALIBER			PVR611	\$500.00	8/8/2007	REMOVED FROM INVENTORY 08/2019
1398	PORTABLE INTOXILYZER			SD5-016468	\$326.00	10/24/2014	REMOVED TO SURPLUS 03/07/2017
1407	TROOPER RADAR			31787	\$326.00		OFF INVENTORY 10/23/2017
1495	2007 FORD CROWN VIC			2FAFP71W27X115802	\$20,272.00	10/18/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1496	SETINA PUSH BUMPER				\$181.99	1/16/2008	SURPLUS 11/05/2019
1497	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	SURPLUS 11/05/2019
1498	MOTOROLA MOBILE RADIO MAXTRAC			438TWC1169	\$1,000.00		SURPLUS 01/21/2020
1499	SETINA CAGE				\$450.00		SURPLUS 11/05/2019

1500	WINDOW BARS				\$175.00		SURPLUS 12/03/2019
1501	2007 FORD CROWN VIC			2FAFP71W17X115807	\$20,272.00	12/20/2006	SURPLUS 11/05/2019 DESTROYED 12/03/2019
1502	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	SURPLUS 11/05/2019
1503	MOTOROLA MOBILE RADIO GTX			867FXW1928	\$1,000.00		SURPLUS 01/21/2020
1504	SETINA CAGE				\$450.00		SURPLUS 11/05/2019
1505	WINDOW BARS				\$175.00		SURPLUS 12/03/2019
1506	2005 FORD CROWN VIC			2FAFP71W65X145365	\$19,935.00	4/6/2005	REMOVED FROM INVENTORY 04/17/2018 DESTROYED 12/03/2019
1507	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	REMOVED FROM INVENTORY 05/21/2019
1508	MOTOROLA MOBILE RADIO GTX			867YFY0053	\$1,000.00		SURPLUS 01/21/2020
1509	SETINA CAGE				\$450.00		REMOVED FROM INVENTORY 005/21/2019
1511	PORTABLE INTOXILYZER			SD5-016461	\$326.00	10/24/2014	REMOVED FROM INVENTORY 12/07/2021
1514	2005 FORD CROWN VIC			2FAFP71W85X145366	\$19,535.00	4/6/2005	REMOVED 06/06/2017 DESTROYED 12/03/2019
1515	WHELEN STROBE EDGE LIGHTBAR				\$178.00	8/21/2008	REMOVED FROM INVENTORY 05/21/2019
1516	MOTOROLA MOBILE RADIO GTX			867YFI0032	\$1,000.00		SURPLUS 01/21/2020
1524	2003 FORD CROWN VIC			2FAFP71W63X164978	\$19,291.00	1/22/2003	REMOVED 06/06/2017 DESTROYED 12/03/2019
1525	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		REMOVED OFF INVENTORY 05/21/2019
1526	MOTOROLA MAX TRAC			438TWC1170	\$899.00		SURPLUS 01/21/2020
1527	SETINA CAGE				\$450.00		REMOVED OFF INVENTORY 05/21/2019
1528	2005 FORD CROWN VIC			2FAFP71W25X145363	\$19,535.00	4/6/2005	REMOVED FROM INVENTORY 04/17/2018 DESTROYED 12/03/2019
1529	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		REMOVED OFF INVENTORY 05/21/2019
1530	MOTOROLA MOBILE GTX RADIO			867YFY0012	\$1,000.00		SURPLUS 01/21/2020
1531	SETINA CAGE				\$1,000.00		REMOVED OFF INVENTORY 05/21/2019

1532	KODAK EASYSHARE C613 CAMERA			KCGHA74738168	\$450.00		SURPLUS 04/05/2016
1534	1999 FORD CROWN VIC			2FAFP71W0XX134977	\$19,344.15	10/15/1998	SURPLUS 07/2015 DESTROYED 12/03/2019
1535	WHELEN STROBE EDGE LIGHTBAR				\$1,500.00		SURPLUS 05/13/2019
1536	MOTOROLA MAX TRAC			438TWC1162	\$899.00		SURPLUS 01/21/2020
1537	2001 GMC YUKON			1GKEC13T21J183877	\$12,695.00		REMOVED TO SURPLUS 10/18/2016 DESTROYED 12/03/2019
1541	TASER X26			X00-390404	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017
1546	TASER X26			551608	\$1,214.80	8/20/2008	REMOVED OFF INVENTORY 08/2019
1550	TASER X26			638635	\$1,214.80	8/20/2008	REMOVED OFF INVENTORY 08/2019
1551	TASER X26			X00-638531	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017
1556	TASER X26			X00-391009	\$1,214.80	8/20/2008	REMOVED TO SURPLUS 03/07/2017
1559	TASER X26			388911	\$1,214.80	8/20/2008	REMOVED FROM INVENTORY 04/05/2016
1560	TASER X26			388793	\$1,214.80	8/20/2008	REMOVED FROM INVENTORY 04/05/2016
1562	KODAK EASYSHARE CAMERA			KCGAW13909125	\$89.00		REMOVED TO SURPLUS 02/19/2019
1565	2007 FORD CROWN VIC			2FAFP71W57X112800	\$20,272.00	10/18/2006	REMOVED FROM INVENTORY 11/20/2018 DESTROYED 12/03/2019
1619	MOTOROLA MOBILE RADIO GTX			867FAU1692	\$2,100.00		DESTROYED 01/08/2020
1621	MOTOROLA PORTABLE RADIO MTX8250			921TCQ3788	\$740.00	3/7/2007	REMOVE OFF INVENTORY 04/05/2016
1628	PORTABLE INTOXILYZER S-D2			99173	\$389.00		REMOVED FROM INVENTORY 04/05/2016
1630	2006 FORD F250			1FTSW21586EC45606	\$16,995.00		REMOVED FROM INVENTORY AND USE AS PARTS 02/05/2019 DESTROYED 12/03/2019
1651	LEXMARK PRINTER			5027469468W63	\$487.00		SURPLUS 09/05/2017
1652	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018
1653	HERCULES BLACK LEATHER ROLLING CHAIR				\$250.00		REMOVED TO SURPLUS 11/06/2018
1654	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018

1655	BLACK LEATHER ROLLING CHAIR				\$150.00		REMOVED TO SURPLUS 11/06/2018
1656	BLACK LEATHER ROLLING CHAIR				\$1,000.00		REMOVED TO SURPLUS 11/06/2018
1692	DELL OPTIPLEX 380			8987SL1	\$835.00		REMOVED FROM INVENTORY 12/07/2021
1695	1999 ZODIAC BOAT			XDC92006C999	\$44,370.00	4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1696	YAMAHA 250HP OUTBOARD MOTOR			LF250TXR		4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1697	YAMAHA 250HP OUTBOARD MOTOR			F250TXR		4/21/2015	DONATED BY GULF LNG ENERGY LLC REMOVED FROM INVENTORY 10/05/2021
1698	STANDARD HORIZON VHF RADIO			0M200188	\$209.99		REMOVED FROM INVENTORY 10/05/2021
1699	HUMMINGBIRD GPS 788D			11012203-0481	\$199.99		REMOVED FROM INVENTORY 10/05/2021
1740	3" HOSE						DESTROYED 03/26/2016
1745	3" HOSE				\$450.00		REMOVED 11/21/2016 OLD
1759	PISTON INTAKE VALVE				\$1,771.00		OUT OF SERVICE
1788	100' 5" HOSE						DESTROYED 03/26/2016
1806	5" HOSE				\$697.00		DESTROYED 03/27/2019
1856	5" HOSE 20'						DESTROYED 3/30/2016
1861	3" HOSE						FAILED
1870	3" HOSE						DESTROYED 03/30/2016
1874	1-3/4" HOSE						DISPOSED OF 06/23/2016
1882	1-3/4" HOSE				\$221.99		NOT SERVICEABLE REMOVED
1904	MICROWAVE				\$279.98		DESTROYED 08/09/2017
1908	COMPUTER				\$940.20	4/18/2007	REMOVED TO SURPLUS 12/01/2020
1909	MONITOR						TRASH/DISPOSED 02/17/2016

1911	MICROWAVE				\$279.98		REMOVED TO SURPLUS 12/16/16
1912	STOVE				\$287.00		BROKE 07/26/2017
1930	RED CHAIR				\$31.20		REMOVED TO TRASH BROKE 07/31/2018
1946	PRO FORM TREADMILL			GG1011300132	\$1,299.00		REMOVED TO SURPLUS 12/01/2020
2001	5" HOSE				\$697.00		DESTROYED 03/27/2019
2003	5" HOSE						DESTROYED 04/02/2016
2006	5" HOSE				\$697.00		DESTROYED 03/27/2019
2012	3" HOSE				\$450.00		DESTROYED 03/27/2019
2024	1-3/4" HOSE						DESTROYED 04/02/2016
2029	1-3/4" HOSE				\$221.99		FAILED HOSE TEST REMOVED 10/20/2020
2084	3" HOSE						DESTROYED 04/03/2016
2090	3" HOSE						DESTROYED 04/03/2016
2095	5" HOSE				\$697.00		DESTROYED 03/27/2019
2129	3" HOSE				\$450.00		DESTROYED 03/27/2019
2200	MICROWAVE OVEN				\$279.98		REMOVED TO SURPLUS 12/16/16
2248	WASHER - GE				\$285.00		BROKEN REMOVED FROM INVENTORY 10/20/2020
2272	1999 CHEVY TAHOE TRUCK 55722			1GN EC13R8X1455722	\$1.00	12/14/2006	REMOVED FOR TRAINING 12/01/2020
2289	GE MICROWAVE WHITE			FG248119A	\$179.00	7/28/2016	DISCARD 03/02/2021
2294	SHOP VAC				\$49.99	4/9/2016	BROKEN REMOVED 10/09/2021
2295	SHOP VAC				\$49.99	4/9/2016	REMOVED TO SURPLUS 12/01/2020
2297	SHOP VAC				\$49.99	4/9/2016	BROKEN REMOVED 10/09/2021
2301	SHREDDER				\$197.46	3/6/2008	BROKEN REMOVED FROM INVENTORY 08/16/2022

2302	BLACK OFFICE CHAIR				\$99.99		BROKEN REMOVED 10/19/2021
2303	BLACK OFFICE CHAIR				\$99.99		BROKEN REMOVED FROM INVENTORY 06/15/2021
2333	DELL OPTIPLEX MINI TOWER COMPUTER			I5-6500	\$783.00	8/29/2017	MOVED TO SURPLUS 06/15/2021
2386	BATTERY CHARGER				\$449.00		BROKEN REMOVED 10/19/2021
2419	VOID						STICKER TORE
2420	FLOOR JACK				\$199.99		BROKEN REMOVED 10/19/2021
2422	BROTHER PRINTER				\$99.99	6/19/2014	BROKEN REMOVED 10/19/2021
2423	DELL LAPTOP				\$1,560.00		BROKEN REMOVED 10/19/2021
2433	DAMPER PULLER				\$142.97		BROKEN REMOVED 10/19/2021
2475	HP OFFICEJET PRINTER 8710				\$117.99	4/22/2017	REMOVED FROM INVENTORY 08/16/2022
2485	SAFETY VISION BODY CAMERA			BD16110100721	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2486	SAFETY VISION BODY CAMERA			BD16110100730	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2487	SAFETY VISION BODY CAMERA			BD16110100722	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2488	SAFETY VISION BODY CAMERA			BD16C10100457	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2489	SAFETY VISION BODY CAMERA			BD16110100723	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2490	SAFETY VISION BODY CAMERA			BD16110100728	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2491	SAFETY VISION BODY CAMERA			BD16110100727	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2492	SAFETY VISION BODY CAMERA			BD16110100724	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2493	SAFETY VISION BODY CAMERA			BD16110100725	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2494	SAFETY VISION BODY CAMERA			BD16110100726	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021

2495	SAFETY VISION BODY CAMERA			BD18110100059	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2496	SAFETY VISION BODY CAMERA			BD16110100467	\$450.00	8/1/2016	REMOVED FROM INVENTORY 06/16/2017
2497	SAFETY VISION BODY CAMERA			BD16110100468	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2498	SAFETY VISION BODY CAMERA			BD16110100469	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2499	SAFETY VISION BODY CAMERA			BD16110100470	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2500	SAFETY VISION BODY CAMERA			BD16110100462	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2501	SAFETY VISION BODY CAMERA			BD1611010463	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2502	SAFETY VISION BODY CAMERA			BD18810100129	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2504	SAFETY VISION BODY CAMERA			BD16110100465	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2505	SAFETY VISION BODY CAMERA			BD17910100617	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2506	SAFETY VISION BODY CAMERA			BD180800031	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2507	SAFETY VISION BODY CAMERA			BD16110100623	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2508	SAFETY VISION BODY CAMERA			BD16110100624	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2509	SAFETY VISION BODY CAMERA			BD16110100625	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2510	SAFETY VISION BODY CAMERA			BD16110100626	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2512	SAFETY VISION BODY CAMERA			BD16110100628	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2513	SAFETY VISION BODY CAMERA			BD16110100629	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2514	SAFETY VISION BODY CAMERA			BD16110100630	\$450.00	8/1/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021

2515	SAFETY VISION DOCKING STATION				\$15.00	8/18/2016	TRANSFERRED TO SINGING RIVER HOSPITAL POLICE 07/20/2021
2564	DELL LAPTOP INSPIRIION 17R			4FF2402			REMOVED FROM INVENTORY 12/07/2021
2576	SETINA PUSH BUMPER				\$286.75	3/1/2017	DAMAGED/TOTALLED
2586	SETINA PUSH BUMPER FOR 2014 CHARGER				\$273.49	4/24/2017	OFF INVENTORY 10/03/2017
2622	GLOCK 40 CAL GEN 4			BEUD962	\$409.00	7/17/2017	OFF INVENTORY 08/2019
2623	GLOCK 40 CAL GEN 4			BEUD961	\$409.00	7/17/2017	OFF INVENTORY 08/2019
2624	GLOCK 40 CAL GEN 4			BEUD968	\$409.00	7/17/2017	TRADED IN TOOK OFF INVENTORY 01/15/2021
2625	GLOCK 40 CAL GEN 4			BEUD960	\$409.00	7/17/2017	TRADED IN TOOK OFF INVENTORY 01/15/2021
2736	CANON IR-C2225 COPIER			LYD55024	\$3,347.00	1/21/2015	SURPLUS 11/05/2019
2743	AMERICAN ALUMINUM K9 KENNEL						REMOVED TO SURPLUS 04/02/2019
2753	2018 FORD INTERCEPTOR			1FM5K8AR6JGA57822	\$29,011.00	1/23/2018	REMOVED TO SURPLUS 04/02/2019 use as parts
2825	LEXMARK PRINTER			45145PLM2TW9X	\$179.10	5/25/2016	SURPLUS 06/16/2020
2832	ACER MONITER				\$199.99		REMOVE TO SURPLUS 10/06/2020
2922	VIEWSONIC MONITOR 24"			TVT1901A1157	\$160.00	3/11/2019	DESTROYED 03/17/2020
2977	CLERKE REVOLVER			156751		3/25/2019	FORFEITURE DESTROYED 12/03/2019
3012	WERNER 10' LADDER				\$188.10	1/26/2018	REMOVED 10/19/2021
3057	GLOCK G23 GEN 4 40 CAL			BLTX885	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3058	GLOCK G23 GEN 4 40 CAL			BLTX886	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3059	GLOCK G23 GEN 4 40 CAL			BLTX887	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3060	GLOCK G23 GEN 4 40 CAL			BLTX888	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3061	GLOCK G23 GEN 4 40 CAL			BLTX853	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021

3062	GLOCK G23 GEN 4 40 CAL			BLTX890	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3063	GLOCK G23 GEN 4 40 CAL			BLTX889	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3064	GLOCK G23 GEN 4 40 CAL			BLTX884	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3065	GLOCK G23 GEN 4 40 CAL			BLTX874	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3066	GLOCK G23 GEN 4 40 CAL			BLTX875	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3067	GLOCK G23 GEN 4 40 CAL			BLTX876	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3068	GLOCK G23 GEN 4 40 CAL			BLTX877	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3069	GLOCK G23 GEN 4 40 CAL			BLTX878	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3070	GLOCK G23 GEN 4 40 CAL			BLTX879	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3071	GLOCK G23 GEN 4 40 CAL			BLTX880	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3072	GLOCK G23 GEN 4 40 CAL			BLTX881	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3073	GLOCK G23 GEN 4 40 CAL			BLTX882	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3074	GLOCK G23 GEN 4 40 CAL			BLTX883	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3075	GLOCK G23 GEN 4 40 CAL			BLTX864	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3076	GLOCK G23 GEN 4 40 CAL			BLTX865	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3077	GLOCK G23 GEN 4 40 CAL			BLTX866	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3078	GLOCK G23 GEN 4 40 CAL			BLTX867	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3079	GLOCK G23 GEN 4 40 CAL			BLTX868	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3080	GLOCK G23 GEN 4 40 CAL			BLTX869	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3081	GLOCK G23 GEN 4 40 CAL			BLTX870	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3082	GLOCK G23 GEN 4 40 CAL			BLTX871	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3083	GLOCK G23 GEN 4 40 CAL			BLTX872	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021

3084	GLOCK G23 GEN 4 40 CAL			BLTX873	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3085	GLOCK G23 GEN 4 40 CAL			BLTX854	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3086	GLOCK G23 GEN 4 40 CAL			BLTX855	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3087	GLOCK G23 GEN 4 40 CAL			BLTX856	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3088	GLOCK G23 GEN 4 40 CAL			BLTX857	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3089	GLOCK G23 GEN 4 40 CAL			BLTX858	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3090	GLOCK G23 GEN 4 40 CAL			BLTX859	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3091	GLOCK G23 GEN 4 40 CAL			BLTX860	\$149.00	7/26/2019	SOLD TO BAXTER AT RETIREMENT 09/01/2020
3092	GLOCK G23 GEN 4 40 CAL			BLTX861	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3093	GLOCK G23 GEN 4 40 CAL			BLTX862	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3094	GLOCK G23 GEN 4 40 CAL			BLTX863	\$149.00	7/26/2019	TRADED IN TOOK OFF INVENTORY 01/15/2021
3196	GLOCK 43 9MM			ADTX722	\$368.60	1/21/2020	SOLD TO ELBIN AT RETIREMENT 03/03/2020
3346	HD CREEPER SEAT				\$41.99	5/2/2019	REMOVED 10/19/2021
3452	GLOCK GEN 17			BTMV955	\$238.50	5/5/2021	SOLD TO SELOVER UPON RETIREMENT 03/15/2022
3568	STIHL BLOWER BG86				\$211.16	5/21/2020	REMOVED 10/19/2021

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

October 4, 2022
Authorization to advertise for bid for the Seacliffe
Subdivision Road Improvements Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to advertise for bid for the Seacliffe Subdivision Road Improvements Project

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ Colledge ☐ George ☐ Jackson ☐ Gollott ☐ Anderson ☐ Elbin ☐

Second Made by:

Vaughan ☐ Colledge ☐ George ☐ Jackson ☐ Gollott ☐ Anderson ☐ Elbin ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Colledge	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 000-2022

WHEREAS, the Grants and Projects Department is requesting the authorization to re-advertise for bid Seacliffe Subdivision Road Improvements Project; and

WHEREAS, due to the Seacliffe Subdivision having poor concrete roadways that require improvements, Seymour Engineering was contracted to identify the sections that need repair, prepare specs and a bid package for the needed repairs; and

WHEREAS, the project will patch the existing concrete roadway with new panels instead of asphalt; and

WHEREAS, the project scope includes demolishing the existing deteriorated panels throughout the subdivision and replacing those panels with new reinforced concrete, as well as new base material. This also includes installing new manholes on Pat Drive, where the existing manholes are leaking and causing road failure; and

WHEREAS, the advertisement will run in the Sun Herald on October 7th and October 14th with the bid opening on November 4th at 10am; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Seacliffe Subdivision Road Improvements Project.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

Motion was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 09/27/2022
Subject: Authorization to Advertise for Bid for Seacliffe Subdivision Road Improvements

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Seacliffe Subdivision Road Improvements.

BACKGROUND:

The Seacliffe subdivision has poor concrete roadways that require improvement. Seymour Engineering was contracted to identify the sections that need repair and prepare specs and a bid package for the needed repairs.

The project will patch the existing concrete roadway with new panels instead of asphalt. The project scope includes demolishing the existing deteriorated panels throughout the subdivision and replacing those panels with new reinforced concrete, as well as new base material. The scope also includes installing new manholes on Pat Drive, where the existing manholes are leaking and causing road failure.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on October 7 and October 14, 2022. Bids will be opened at 10 a.m. on November 4, 2022.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Seacliffe Subdivision Road Improvements.
The City Council may:

1. Approve the advertisement as presented; or
2. Not approve the advertisement as presented.

ATTACHMENTS:

1. 0300-NOTICE OF INVITATION TO BID

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 10:00 A.M. on November 4, 2022 for the following:

CITY OF GAUTIER SEACLIFFE SUBDIVISION ROADWAY IMPROVEMENT

These bids are invited to perform concrete road repair, as well as replacing manholes under the street in Gautier, Mississippi.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards to the following: Municipal and Public Works projects.

Bid documents are being made available via paper copy or digital copy. All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Matt Kirkland, P.E. and can be contacted at the listed address or at mkkirkland@seymoureng.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to SHERRY FARABEE, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 and designated as Bid for:

CITY OF GAUTIER HEAD START DRAINAGE IMPROVEMENTS

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best interest of the City. Bids may be held for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2022.

PAULA YANCY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise October 7, 2022
Advertise October 14, 2022
Open November 4, 2022

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
October 4, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
