

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
July 1, 2025, at 6:00 P.M.

1. Call to Order
2. Roll Call
3. Prayer and Pledge

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMAN WILL ALLOW RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS ARE ALLOWED DURING THE MEETING, UNLESS THE MAYOR RECOGNIZES SUCH PERSON.

- Consider adoption of the agenda for July 1, 2025, Board of Alderman Meeting

ELECTED OFFICIALS

1. Consider accepting oath of offices from the following newly elected officials, as requested by Marian Governor, City Clerk. EO-1.
 - Mayor Kenny Torgeson
 - Alderman-at-Large Victor Pickich
 - Alderman Barry Dreyfus
 - Alderman Joseph Piernas
 - Alderman Kirk Kimball
 - Alderman Gregory Federico
2. Consider accepting the new Bond schedule for the newly elected officials effective July 1, 2025, as requested by Marian Governor, City Clerk. E-2
3. Consider appointing Mayor Pro Tem for the new term of office, as requested by Mayor Kenny Torgeson.

ADMINISTRATIVE

1. Consider approving request from the New Golden Star #25 Order of the Eastern Star and the Masonic Lodge, Mexican Gulf Lodge #64 to resume use of the Community Room at the Randolph Center every 3rd Sunday at 3:00 p.m. and every 3rd Wednesday at 6:30 p.m. for monthly meetings, as requested by Patra Roberts, Worthy Matron of the New Golden Star #25. A-1
2. Consider authorizing Boy Scout Ethan Mauffray with Troop 316 to earn his Eagle rank by constructing and placing a wooden flag retirement box in City Hall, as requested by Marian Governor, City Clerk.
3. Consider appointing Jim Simpson as City Attorney and approve Engagement Agreement that includes a monthly retainer fee of \$3,000 and hourly rate of \$225.00, as requested by Mayor Torgeson. A-3
4. Consider approving hiring Patti Greer on a temporary basis at a rate of \$45.00 per hour to assist City Clerk with bank reconciliation effective July 7, 2025. (Mrs. Greer is a PERS retiree.) as requested by Mayor Kenny Torgeson.
5. Consider approving City Engineer's recommendation to reject bids for the Fire Hydrant Replacement Project. Bids were received from four (4) contractors on June 17, 2025, and the bids ranged from \$280,444.14 to \$384,163.75. In reviewing the bids and keeping in mind the Owner was providing the needed hydrants and gate valves; we feel the bids received far exceed the estimated amount budgeted for the work. Based on these factors, we recommend the Board of Aldermen reject all bids and authorize the Fire Chief, City Engineer and the Water and Sewer Operator to modify the scope of work in preparation of rebidding the work in the near future, as recommended by Bob Escher, City Engineer. A-5

6. Consider approving the renewal agreement with AGJ Systems for Backup and Disaster Recovery services for the City's Information Technology systems at \$400.00 per month for a period of three (3) years, effective August 1, 2025, as requested by Marian Governor, City Clerk. A-6
7. Consider approving the renewal agreement with AGJ Systems for Complete Care Managed Services for the City's Information Technology Systems at \$8,000 per month for a period of three (3) years effective August 1, 2025, as requested by Marian Governor, City Clerk. A-7
7. Consider approving the 2024/2025 Budget Adjustment, as requested by City Clerk, Marian Governor. A-8 (To be provided prior to BOA)

EVENTS

1. Consider approving request from Coast Episcopal School for use of twenty (20) 55 gallon trash drums, three trailer-mounted generator (1-35kw and two larger kw) and stage for delivery on Thursday, October 16, 2025, to be used on Friday, October 17, 2025 for annual Toast to the Coast fundraising event, this bringing favorable notice to the resources and opportunities of the City, as requested by Brandy Jones, CA Representative. ET-1

COMMUNITY DEVELOPMENT

1. Consider approving variance to allow front load parking and dual driveway for home located at 106 Poplar Point, TM Homes Tax Parcel No. 0312M-02-007.000 with the added condition of pavers and gravel in the middle for the first 8 feet from the street, as requested by City Planner, Melodie Hayes. (This action has been approved by the Planning Commission on 6/24/2025). CD-1
2. Consider approving variance to allow front load parking and dual driveway for home located at 131 Beachview Drive for Joseph Bowman Tax Parcel No. 0313L-02-078.000, as requested by City Planner, Melodie Hayes. (This action has been approved by the Planning Commission on 6/24/2025). CD-2

3. Consider approving recommendation of the City Planner to merge two (2) lots to create one (1) lot, tax parcel(s): (0312M-01-064.000 - 5 Youngswood Loop & 0312M-01-063.000 – 7 Youngswood Loop of Timber Ridge Subdivision – Christopher Turpin Jones); Property address will be 7 Youngswood Loop. In accordance with ordinance, as requested by City Planner, Melodie Hayes. (This action has been approved by the Planning Commission on 6/24/2025). CD-3

POLICE DEPARTMENT

1. Consider approving renewal of the School Resource Officer Agreement (SRO) with Pass Christian School District for the 2025-2026 school year under the same terms and conditions as the past year, as requested by Police Chief Freeman. PD-1
2. Consider approving recommendation to hire Breanna Fountain as Patrol Officer effective July 11, 2025, at a starting salary of \$18.98 per hour plus holiday pay, pending urinalysis and psychological exam This position has a one-year probationary period. This is a budgeted position and will fill the existing vacancy in patrol left by Patrick Williams, and funds are available as confirmed by the City Clerk, as requested by Police Chief Freeman. PD-2

CONSENT AGENDA

1. New Administration: Consider reappointing all City officials, Department Directors and employees, including but not limited to Municipal Court Judge, Prosecutor, Prosecutor Pro Tem, Municipal Judge Pro Tem, Appeals Prosecutor, Court Clerks and Deputy Court Clerk, City Clerk, Deputy City Clerk, Building Official, Local Floodplain Manager, and City Planner, for new term of office, as requested by Mayor Kenny Torgeson.

2. New Administration: Consider reappointing Municipal Election Commissioners, as requested by Mayor Kenny Torgeson.
3. New Administration: Consider ratifying and confirming all City contracts previously approved, which expired at the beginning of the new term of office with the exception of the Time Clock Plus Contract. [These contracts will expire at the end of their current term unless otherwise renewed.]
4. New Administration: Consider approving closing out Utility Department Petty Cash draw in the amount of \$200.00 to be deposited into the Utility account ending 57294, deposited on June 26, 2025, as requested by Marian Governor, City Clerk.
5. New Administration: Consider approving closing out Harbor Department Petty Cash draw in the amount of \$100.00 to be deposited into the City Depository account ending 57294, requested by Marian Governor, City Clerk.
6. New Administration: Consider transferring the Harbor Department Change Fund drawer in the amount of \$200.00 from Jennifer Lizana to Jessie Herron, as requested by Marian Governor, City Clerk.
7. New Administration: Consider issuing/re-issuing the following Petty Cash to the following departments, as requested by Marian Governor, City Clerk. (Funds were turned- in on June 30, 2025 to account for transition of newly elected officials.)

Sue Young	Police Clerk	\$ 100.00
Jaclyn Laughlin	Fire Clerk	\$200.00

8. New Administration: Consider removing Jimmy Rafferty and adding the newly appointed Mayor Pro Tem as an authorized signer on the following Bank accounts: (as requested by Marian Governor, City Clerk)

55097	BP Deep Water Horizon	Hancock-Whitney
55100	City Clerk Tax Collector	Hancock-Whitney
55119	City Depository	Hancock-Whitney
55127	City of Pass Christian Credit Card	Hancock-Whitney

55135	Capital Improvement	Hancock-Whitney
57235	Gulf Restoration	Hancock-Whitney
57243	House Bill 1353	Hancock-Whitney
57251	City of Pass Christian Payroll	Hancock-Whitney
57278	Senate Bill 2948	Hancock-Whitney
57286	Utility CC Clearing	Hancock-Whitney
57294	Utility Operating Fund	Hancock-Whitney
57316	FEMA Claims Fund	Hancock-Whitney
76108	House Bill 603 Infrastructure Grant	Hancock-Whitney
84140	Senate Bill 2468	Hancock-Whitney
68476	2025 Bond Construction Acct	Hancock-Whitney
X0270	City Depository	Peoples Bank
X0155	Utility Oper Fund	Peoples Bank

9. New Administration: Consider allowing the Mayor, Board of Aldermen, and City Clerk to attend the MML Annual Conference to be held on July 20, 2025 thru July 23, 2025. The cost to attend is \$350.00 each, as recommended by the Marian Governor, City Clerk. CA-9
10. Administration: Consider approving temporary transfer from the Hancock Bank Utility Operating account to the Hancock Bank Gulf Coast Restoration Fund account in the amount of \$500,000. Funds will be returned after the grant reimburses the City.
11. Administration: Consider approving Anabele Jordan to represent the City of Pass Christian at the Mississippi Deep Sea Fishing Rodeo and Ms. Princess Pageant on July 3, 2025 thru July 6, 2025, as requested by Aldermen Fredrico.
12. Administration: Consider approving Final Pay Application #1 to DNA Underground, LLC for Lift Station #7 Emergency Repairs in the amount of \$6,400, as recommended by City Engineer, Bob Escher. CA-12
13. Administration: Consider approving Pay Application # 7 in the amount of \$290,000 to St. Paul Center, LLC. for the St. Paul Village project to be reimbursed by the Gulf Coast Restoration Grant 22-38, as requested by Marian Governor, City Clerk. CA-13 (To be provided prior to BOA)
14. Administration: Consider approving Pay Application #3 in the amount of \$36,050.00 to Calder Co. for

Fire Station #1 with a remaining balance of \$271,045.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-14

15. Administration: Consider approving payment to Overstreet and Associates for invoice #3842 in the amount of \$67,951.95 for 1256 North St. Gravity Sewer Phase I and invoice #3859 in the amount of \$22,086.75 for 1257 North St. Gravity Sewer Phase II and III which are reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-15
16. Beautification: Consider accepting a check in the amount of \$867.00 from Nicaud Holding, LLC for replacement of 3-30 gallon non -protected trees and amend budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. CA-16
17. Community Development: Consider granting Brad Manus, City of Pass Christian Arborist, authority to administratively approve all pruning and removing of dead, injured, dying, diseased protected Live Oaks and Magnolias as well as other species above the caliber of 38", as requested by Billy Dauphin, Community Development Director. (This action was unanimously approved by the Tree Board).
18. Harbor: Consider approving extending the finger pier on Slip C-4 #3 by approximately 12 feet for Thomas Genin. Mr. Genin has agreed to cover all associated costs, and the extension will comply with the harbor's design criteria. Installation will be performed by Innovative Builders and TM Construction who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master. CA-18
19. Police: Consider approving request to reimburse Officer Joshua Thomas for his EMT license fee in the amount of \$104.00, as requested by Police Chief Freeman. CA-19
20. Consider approving the minutes of June 17, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-20
21. Consider accepting City Inventory for FY 2024/2025 Fixed Asset Inventory list, as requested by Marian Governor, City Clerk. CA-21 (Will be provided prior to BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$_____. CD-1

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Kenny Torgeson, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office of Mayor; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Kenny Torgeson

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the **1st** day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Victor Pickich, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Alderman At Large; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Signature

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 1st day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Barry Dreyfus, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Alderman Ward I; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Signature

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the **1st** day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Joseph Piernas, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Alderman Ward II; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Signature

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the **1st** day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Kirk Kimball, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Alderman Ward III; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Signature

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the **1st** day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Gregory Federico, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Alderman Ward IV; effective July 1, 2025; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Signature

Sworn and subscribed before me, _____, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 1st day of July, 2025.

Deputy City Clerk

SEAL

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Lewie "Skip" Negrotto, do solemnly swear (or affirm) that I will administer justice without respect to persons, and do equal right to the poor and to the rich, and that I will faithfully and impartially discharge and perform all the duties incumbent upon me as Municipal Court Judge according to the best of my ability and understanding, agreeably to the Constitution of the United States and the Constitution and laws of the State of Mississippi. So help me God.

Lewie "Skip" Negrotto

Sworn to and subscribed before me this the _____ day of _____. 2025

NOTARY PUBLIC

My Commission Expires:



PO Box 5077 Sioux Falls SD 57117-5077

June 16, 2025

E-2
7.1.25
1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com

City of Pass Christian
200 W. Scenic Dr.
Pass Christian, MS 39571

Bond # 68762250
City of Pass Christian

\$500,000.00

Company Code: 0601

P E Name Schedule (5)

WESTERN SURETY COMPANY

Enclosed is an updated schedule adjusting your bond coverage as required. To assure proper coverage, you must file this rider with the original bond.

If there is a premium amount due because of the required change to this bond, an invoice is included with the rider. If an invoice is included, please pay the amount indicated within 30 days.

If the updated schedule is no longer needed, please write the word "Void" on the document and return it to us. If you are no longer required to post this bond, please advise our office accordingly.

If you have any questions, please contact your local agent.

Enclosure



Western Surety Company

Schedule

Bond No.: 68762250

Principal Name: City of Pass Christian

Effective Date: July 1, 2025

This schedule is in replacement of and not in addition to any previous schedule issued for the bond referenced above. The liability of WESTERN SURETY COMPANY shall not be cumulative and shall not exceed the Penalty Amount for Each Position of the bond in effect as to any Employee or Officer when the dishonest act of the Employee or Officer shall have been committed.

Name	Position	No. of Officers or Employees in Each Position	Penalty Amount for Each Position	Annual Premium for Each Position*
Barry Dreyfus	Ward 1 Alderman		\$100,000.00	\$350.00
Joseph Piernas, Sr.	Ward 2 Alderman		\$100,000.00	\$350.00
Kirk Kimball	Ward 3 Alderman		\$100,000.00	\$350.00
Greg Federico	Ward 4 Alderman		\$100,000.00	\$350.00
Victor Pickich	Alderman at Large		\$100,000.00	\$350.00
***** End of Schedule *****				

*Premium charged will be prorated based on the effective date of the change and the term dates of the bond.

Dated this 16th day of June, 2025.

Accepted

By

Maian R. Governor

Official Title City Clerk

WESTERN SURETY COMPANY

By

Larry Kasten

Larry Kasten, Vice President

0601 18064018

CITY OF PASS CHRISTIAN, MS

BETZ ROSETTI & ASSOCIATES, INC
2304 19TH STREET, STE. 102
GULFPORT, MS 39501





Western Surety Company

Schedule

Bond No.: 18064018

Principal Name: City of Pass Christian, MS

Effective Date: Jun 9, 2026

This schedule is in replacement of and not in addition to any previous schedule issued for the bond referenced above. The liability of WESTERN SURETY COMPANY shall not be cumulative and shall not exceed the Penalty Amount for Each Position of the bond in effect as to any Employee or Officer when the dishonest act of the Employee or Officer shall have been committed.

Name	Position	No. of Officers or Employees in Each Position	Penalty Amount for Each Position	Annual Premium for Each Position*
	See Attached			
***** End of Schedule *****				

*Premium charged will be prorated based on the effective date of the change and the term dates of the bond.

Dated this 9th day of June, 2025.

Accepted

By Marian R. Gove

Official Title City Clerk



WESTERN SURETY COMPANY

By

Larry Kasten
Larry Kasten, Vice President

Deputy City Clerk	\$50,000	\$175
Recreation Assistant/Gatekeeper	\$50,000	\$175
Utility Department Manger	\$50,000	\$175
Senior Accountant	\$50,000	\$175
Harbor Clerk	\$50,000	\$175

----- Forwarded message -----

From: **P Roberts** <pajroberts11@gmail.com>

Date: Wed, Mar 19, 2025, 11:46 AM

Subject: Request to Resume Use of Community Room at Randolph Center

To: <sstarita@pass-christian.ms.gov>

Cc: New Golden Star Chapter 25 <newgoldenstar25@gmail.com>

A-1
7.1.25

Ms. Starita,

I spoke with you last week to see if the Eastern Stars and Masons could resume use of the Community Room at the Randolph Center. When the locks were changed this past October or November, we were never given a new key.

As such, please accept this email as a formal request to resume use of the Community Room at the Randolph Center for our regular monthly meetings.

New Golden Star #25, Order of the Eastern Star will meet every 3rd Sunday at 3pm. The Masonic Lodge, Mexican Gulf Lodge #64 will meet every 3rd Wednesday at 6:30pm.

Please let me know if any additional information is needed. I look forward to hearing from you soon.
Thank you for your time and consideration.

Kind Regards,

Patra Roberts, Worthy Matron
New Golden Star #25
Order of the Eastern Star
P. O. Box 14
Pass Christian, MS 39571
(910) 709-1713

A-3
7-1-25

JAMES C. SIMPSON, JR.
Shareholder
2510 14th Street
Suite 1125
Gulfport, MS 39501
P: 228.867.7141
F: 228.867.7142
jcs@wisecarter.com

June 27, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

RE: Engagement Agreement for Legal Services as City Attorney

Dear Mr. Mayor and Members of the Board:

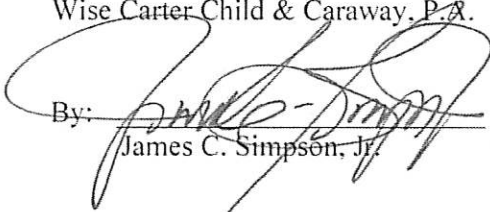
I am honored that you have selected the undersigned to serve as City Attorney for the great City of Pass Christian. This letter will confirm our discussion regarding my engagement pending the balance of this fiscal year. In the budget for next year, we understand our arrangement may be continued on this basis or revised, as necessary.

As with other professionals, an attorney's livelihood is made and based upon his time and efforts spent assisting clients with legal issues and matters such as this. We propose a monthly retainer in the amount of \$3,000.00 per month which will cover attending all meetings of the Mayor and Board. In addition, this same amount shall cover all day to day calls and miscellaneous items that recur so regularly in municipal government. For other matters requiring significant effort, we proposed to provide services on an hourly basis, plus any actual costs incurred (as approved in advance) on your behalf. Our billing rate shall be \$225.00 per hour. These billing rates are subject to change only with your prior approval. Statements normally will be rendered monthly for work performed during the previous month. Included in each bill will be the detailed information concerning the time expended in connection with the work covered by the bill as well as any charge item by the firm.

Once again, we are pleased to have this opportunity to serve you. Please feel free to contact me at any time should you have any questions or comments during the course of our representation.

Sincerely,

Wise Carter Child & Caraway, P.A.

By: 

James C. Simpson, Jr.

June 24, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderman

Re: Recommendation to Reject Bids
City of Pass Christian
Fire Hydrant Replacement Project

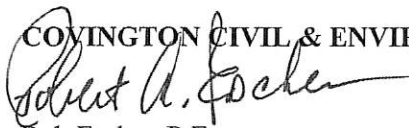
Dear Mayor and Board of Alderman:

Bids were received from four (4) contractors on June 17, 2025. The bids ranged from \$280,444.14 to \$384,163.75. In reviewing the bids and keeping in mind the Owner was providing the needed hydrants and gate valves, we feel the bids received far exceed the estimated amount budgeted for the work.

Based on these factors, we recommend the Board of Aldermen reject all bids and authorize the fire chief, city engineer and the water and sewer operator to modify the scope of work in preparation of rebidding the work in the near future. A copy of the bid tabulation is included with this correspondence.

If you have any questions, please do not hesitate to contact me.

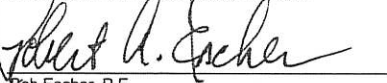
Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

Fire Hydrant Replacement Project

CONTRACTORS SUBMITTING A BID				Bottom 2 Top		Coastal Development & Constr.		DNA Underground, LLC		Southern Colonial Constr.	
Certificate of Responsibility No.:				COR 23104-MC		COR 2208-MC		COR 20907-MC		COR 25538-MC	
Debarment Certification				✓		✓		✓		✓	
Bid Bond				✓		✓		✓		✓	
Addendum No. 1 Acknowledgement:				✓		✓		✓		✓	
Base Bid											
Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total	Unit Price	Ext. Total	Unit Price	Ext. Total	Unit Price	Ext. Total
1-A	MOBILIZATION	1	L.S.	\$ 32,700.00	\$ 32,700.00	\$ 23,452.00	\$ 23,452.00	\$ 50,000.00	\$ 50,000.00	\$ 26,248.75	\$ 26,248.75
2-A	INSTALLATION OF NEW OWNER PROVIDED GATE VALVE ON EXISTING OR NEW HYDRANT NEW HYDRANT LEAD PIPE	9	EA	\$ 1,041.82	\$ 9,376.38	\$ 1,752.00	\$ 15,768.00	\$ 850.00	\$ 7,650.00	\$ 3,375.00	\$ 30,375.00
2-B	INSTALLATION OF NEW CONTRACTOR PROVIDED VALVE BOX AND CONCRETE PAD AROUND EXISTING OR NEW GATE VALVE.	8	EA	\$ 551.32	\$ 4,410.56	\$ 1,000.00	\$ 8,000.00	\$ 600.00	\$ 4,800.00	\$ 497.50	\$ 3,980.00
4-A	INSTALL NEW FIRE HYDRANT W/VALVE ON NEW LEAD PIPE (REQUIRES COORDINATING SHUTTING OF THE WATER WITH THE WATER OPERATOR, BACTERIOLOGICAL TESTING REQUIRED)	8	EA	\$ 2,295.32	\$ 18,362.56	\$ 6,950.00	\$ 55,600.00	\$ 9,000.00	\$ 72,000.00	\$ 6,793.75	\$ 54,350.00
4-B	INSTALL NEW FIRE HYDRANT W/O VALVE ON EXISTING LEAD PIPE	12	EA	\$ 1,750.32	\$ 21,003.84	\$ 4,932.90	\$ 59,194.80	\$ 3,000.00	\$ 36,000.00	\$ 4,293.75	\$ 51,525.00
4-C	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT AND LEAD PIPE ENCASED IN CONCRETE AT THE MAIN	1	EA	\$ 2,725.00	\$ 2,725.00	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,812.50	\$ 2,812.50
4-D	BACTERIOLOGICAL TEST	19	EA	\$ 438.73	\$ 8,335.87	\$ 630.00	\$ 11,970.00	\$ 860.00	\$ 16,340.00	\$ 625.00	\$ 11,875.00
5-A	6" C900, DR 18 WATER MAIN, PVC	250	LF	\$ 37.34	\$ 9,335.00	\$ 33.00	\$ 8,250.00	\$ 62.00	\$ 15,500.00	\$ 76.76	\$ 19,190.00
5-B	8" C900, DR 18 WATER MAIN, PVC	100	LF	\$ 57.81	\$ 5,781.00	\$ 53.00	\$ 5,300.00	\$ 72.00	\$ 7,200.00	\$ 85.88	\$ 8,588.00
5-C	DUCTILE IRON FITTINGS	8	TON	\$ 15,340.66	\$ 122,725.28	\$ 12,675.60	\$ 101,404.80	\$ 13,000.00	\$ 104,000.00	\$ 14,444.00	\$ 115,552.00
20-A	PIPE FOUNDATION MATERIAL (PM)	30	CY	\$ 168.95	\$ 5,068.50	\$ 160.00	\$ 4,800.00	\$ 125.00	\$ 3,750.00	\$ 168.75	\$ 5,062.50
20-B	SELECT SANDY BACKFILL (LVM)	85	CY	\$ 17.55	\$ 1,491.75	\$ 84.00	\$ 7,140.00	\$ 30.00	\$ 2,550.00	\$ 56.25	\$ 4,781.25
22-A	LIMESTONE ROAD BASE RESTORATION	30	SY	\$ 39.19	\$ 1,175.70	\$ 195.30	\$ 5,859.00	\$ 75.00	\$ 2,250.00	\$ 175.00	\$ 5,250.00
22-B	2" HOT BITUMINOUS SURFACE COURSE	30	SY	\$ 501.40	\$ 15,042.00	\$ 147.00	\$ 4,410.00	\$ 150.00	\$ 4,500.00	\$ 375.00	\$ 11,250.00
22-C	CONCRETE RESTORATION	25	SY	\$ 150.42	\$ 3,760.50	\$ 220.50	\$ 5,512.50	\$ 150.00	\$ 3,750.00	\$ 375.00	\$ 9,375.00
22-D	CONCRETE CURB RESTORATION	10	LF	\$ 37.61	\$ 376.10	\$ 292.00	\$ 2,920.00	\$ 150.00	\$ 1,500.00	\$ 181.25	\$ 1,812.50
22-E	SOLID SOD	205	SY	\$ 8.77	\$ 1,797.85	\$ 27.72	\$ 5,682.60	\$ 17.00	\$ 3,485.00	\$ 15.00	\$ 3,075.00
22-F	VEGETATIVE COVER (HYDROSEED)	125	SY	\$ 5.01	\$ 626.25	\$ 40.50	\$ 5,062.50	\$ 9.00	\$ 1,125.00	\$ 32.50	\$ 4,062.50
23-A	MAINTENANCE OF TRAFFIC	1	LS	\$ 16,350.00	\$ 16,350.00	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00	\$ 14,998.75	\$ 14,998.75
Total - Base Bid					\$ 280,444.14		\$ 344,326.20		\$ 352,600.00		\$ 384,163.75

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS



Bob Escher, P.E.
Cert. No. 14782





systems & networks

A-6
7.1.25

Prepared For:
City of Pass Christian

AGJ Systems and Networks
14257 Dedeaux Road
Gulfport, MS 39503
United States

T: 2283927133

Prepared for City of Pass Christian
 Marian Governor
 200 W Scenic Drive
 Pass Christian, MS 39571
 United States

 T: 2283636010 x102
 E: mgovernor@pass-christian.com

Quote #	3587
Date	06/16/2025
Expires	06/21/2025
Contact	Nikki Johns

ACCEPT QUOTE

AGJ Agreement BDR Standard

Agreement Type

One-Time Fees

Item	Qty	Price	Total
Professional Services	1	\$0.00	\$0.00
Your first month's billing will include an additional one-time setup fee.			
Total One-Time			\$0.00 USD

Monthly Fees

Item	Qty	Price	Total
BDR (Backup and Disaster Recovery Server) Standard	1	\$400.00	\$400.00
Please contact us if you have any questions.			
Total Monthly			\$400.00 USD

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees	Monthly Fees
Service	—	—
Managed Services	—	\$400.00
Total	—	\$400.00 USD

Backup and Disaster Recovery Agreement For Managed Clients

1. Terms of Agreement

This Agreement between City of Pass Christian, herein referred to as Client, and AGJ Systems & Networks Inc. is effective upon the date signed and shall remain in force for a period of three (3) years. Should modifications be required that change the monthly fees associated with this Agreement, these changes will be discussed with the Client in advance. This Agreement automatically renews for a subsequent three-year period beginning on the day immediately following the end of the Initial Term, unless either party gives the other party thirty (30) days prior written notice of its intent not to renew this Agreement.

- a. If either party terminates this Agreement, AGJ Systems will assist in the orderly termination of services, including transfer of services to another provider. Client agrees to pay AGJ Systems the actual costs of rendering such assistance.

2. Coverage

All services will be provided to the Client per their Complete Care Agreement.

- a. Backup agreement covers the monitoring and support of the backup activity on the selected PCs, servers, and the backup appliance (BDR) listed in section 4 below.
- b. Backup agreement covers maintenance, warranty, and at our discretion, replacement of leased backup appliance (BDR).

Limitation of Liability

In no event shall AGJ Systems be held liable for indirect or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs.

Monitoring Services

AGJ Systems will provide ongoing monitoring of the backup solution indicated in section 4 (below). AGJ Systems will document and monitor all critical alerts, scans, and event resolutions related to the backup solution.

3. Backup Hardware/Software

AGJ Systems will monitor, manage, test, and maintain a backup and disaster recovery solution that provides local and offsite (cloud) image-based backups for the covered equipment (listed below). AGJ will maintain the warranty on the backup solution hardware provided. Restoration of files and other data recovery is not included in this contract.

All data is fully encrypted during transmission and while stored off-site. Upload speeds of 10 mb/s or greater are required for optimal off-site data transmission. Off-site transmission will be configured for off-peak hours (at night) when possible. Retention is subject to the capacity of the hardware and the amount of data generated by the client. AGJ estimates future capacity based on industry best practices.

4. Protected Equipment and Retention

LeapVault is AGJ's onsite/offsite Backup and Disaster Recovery solution. It includes a leased BDR appliance (local repository with redundant storage that houses local backups) with continual monitoring. In the event of server failure, offsite recovery solutions are available at client discretion. These solutions are designed to provide failover for your hardware while the server is repaired, or the replacement is sourced. Backups are sent offsite nightly for cloud storage in case of a local disaster. Standard retention of nightly backups is 60 days onsite and 3 days in the cloud. AGJ performs quarterly backup restorations with business continuity testing. Data retention above the stated limit below will be billed at \$150 per TB.

5. Fees and Payment Schedule

Cloud failover expenses are based upon Line of Business software and server environment and will be incurred in the event of a cloud failover request.

All invoices are "Net 45" (due 45 days after the invoice date). A finance charge of 1.5% per month will be added to late invoices. If an invoice becomes 30 days past due, you will be notified, and your account will be put on "credit hold." AGJ requires a 50% deposit on all hardware/software at the time of purchase. The remainder of the hardware/software purchase amount is due when the equipment is delivered.

It is understood that all Services requested by the Client that fall outside of the terms of this Agreement will be discussed with the client and billed as separate, individual services.

6. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in section 3 (above).

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:



Nicole Johns

AGJ Systems

Date

Authorized Signature

Marian Governor Date



systems & networks

A-7
7.1.25

LeapComplete IT Support

Prepared For:

City of Pass Christian

Marian Governor

AGJ Systems and Networks

14257 Dedeaux Road
Gulfport, MS 39503
United States

T: 2283927133

Quote # 3586 v3
Date 06/16/2025
Expires 07/31/2025
Contact Nikki Johns

Prepared for City of Pass Christian
Marian Governor
200 W Scenic Drive
Pass Christian, MS 39571
United States

T: 2283636010 x102
E: mgovernor@pass-christian.com

ACCEPT QUOTE

AGJ Agreement Complete Care No Annual Increase

Agreement Type

Monthly Fees

Item	Qty	Price	Total
Complete Care	1	\$8,000.00	\$8,000.00

- Monthly recurring fee, invoiced to the Client on a Monthly basis, and will be automatically drafted on the first day of each month.

Inclusions:

Managed Firewall / Unified Threat Manager
Microsoft Patch Installations for Server and Workstations
Event Log Monitoring for Server
Network Level antivirus
Antivirus Updated/Definitions for Server and Workstations
MDR Endpoint Protection
24x7 SOC
Secure VPN Management and VPN Client
Network Segmentation (if applicable)
Unlimited Help Desk live support during business hours
After Hours access to our 24x7 Enterprise Help Desk at a reduced hourly rate
Remote Control Support
Service Availability Monitoring
Log File Maintenance
Drive Space Monitoring
Printer Setting Management
On-Site Maintenance
User Account Administration
File Sharing Permission Administration
Security Administration
Asset Management
Trouble Ticket Management
License Management
Desktop Optimization & Management
Spyware and Adware Removal
Software updates for Server and Workstations
Ongoing Security Awareness Training for all employees
Quarterly Vulnerability Scans

Exclusions:

Onsite and remote labor for work not listed above is excluded and will be billed at a reduced hourly rate

Requirements:

Client must have or obtain a static IP address from their ISP for proper firewall functionality.
All computer and servers must be running a supported Operating System that is not end of life.

* Recurring fees billed monthly with 0 upfront payment(s).

Monthly Subtotal \$8,000.00

Agreement Inclusions

Monthly Fees

Item	Qty	Price	Total
Helpdesk / Reactive Support Team	1	\$0.00	\$0.00
Helpdesk / Reactive Support Team 24x7 at reduced hourly rate (police and fire department included)	1	\$0.00	\$0.00
Managed Users	88	\$0.00	\$0.00
Managed UTM Count (Locations)	2	\$0.00	\$0.00
Remote Access	88	\$0.00	\$0.00
Managed M365 Email (Management Only)	88	\$0.00	\$0.00
vCIO	1	\$0.00	\$0.00
Dedicated Account Manager	1	\$0.00	\$0.00
24x7 Security Operations Center Monitoring	1	\$0.00	\$0.00
Quarterly Scans with Reports	1	\$0.00	\$0.00
SIEM - Security Information and Event Management	1	\$0.00	\$0.00
Endpoint Protection (Managed Detection and Response)	88	\$0.00	\$0.00

* Recurring fees billed monthly with 0 upfront payment(s).

Monthly Subtotal \$0.00

Summary

Please contact us if you have any questions.

Total Monthly \$8,000.00 USD

ACCEPT QUOTE

Cost Breakdown

Category	Monthly Fees
Managed Services	\$8,000.00
Service	—
Total	\$8,000.00 USD

LeapCare Agreement

MANAGED IT & CONSULTING SERVICES

1. Terms of Agreement

This Agreement between City of Pass Christian, herein referred to as Client, and AGJ Systems & Networks Inc. (AGJ) is effective upon the date signed and shall remain in force for three years. This Agreement automatically renews for a subsequent three-year period beginning on the day immediately following the end of the Initial Term, unless either party gives the other party thirty (30) days prior written notice of its intent not to renew this Agreement.

a) This Agreement may be terminated by the Client upon sixty (60) days written notice if AGJ Systems:

- I. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
- II. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.

b) If either party terminates this Agreement, AGJ will assist in the orderly termination of services, including transfer of services to another provider. Client agrees to pay AGJ the actual costs of rendering such assistance.

2. Coverage

All services will be provided to the Client during the hours of 8:00 am – 5:00 pm Monday through Friday(excluding AGJ holidays as listed on Appendix A), however 24 x 7 support is included for the police and fire departments. Network and Server Monitoring will be provided to the Client by AGJ through remote means 24/7/365. All services, as well as Services that fall outside this scope, will fall under the provisions of Appendix A. Hardware costs of any kind are not covered under the terms of this Agreement.

Support and Escalation

AGJ Systems will respond to Client's "Trouble Tickets" within four (4) hours for non-emergency issues and within one (1) hour for emergency issues. Trouble Tickets can be opened by email, phone, or through AGJ's client portal. Each call will be assigned a Trouble Ticket number for tracking. Travel to client's office/s within a 50-mile radius of AGJ's office is included in this agreement.

Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding AGJ holidays, shall be subject to provisions of Appendix A.

Limitation of Liability

In no event shall AGJ be held liable for indirect or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs. This agreement is no way a warranty or guarantee that data loss will not occur.

3. Client Equipment Covered

AGJ will provide monitoring, maintenance, helpdesk support, central services, network administration, and virtual CIO services for the Client's office. This agreement covers support for existing computers, servers, networking equipment, and mobile devices at the Client's office.

4. Backup Protected Equipment and Retention Policy

As stated on your existing BDR Agreement if included.

5. Additional Services

Hardware/Software/System Support

AGJ shall provide support for currently installed hardware and properly licensed software, provided that all hardware is covered under a currently active vendor warranty; or replaceable parts be readily available, and **all software be genuine and vendor-supported**. Software patching is included for business application software. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be discussed with the Client and passed on to the Client. **Installation of new hardware and software is not included in this agreement**. Updates shall be performed at no charge during normal business hours. Upgrades are excluded from this Service Agreement. An update is a patch that is made available after the product has been released, often to solve problems or glitches, while an upgrade is the replacement of an older version of one product to a newer one.

Monitoring and Reporting Services

AGJ will provide ongoing monitoring of all critical devices as indicated in section 3 (above). AGJ will provide monthly reports as well as document critical alerts, scans, and event resolutions to Client. Additional reports (asset, licensing, etc.) can be provided at Client's request at no additional charge.

Virtual CIO and Network Admin

AGJ Systems will schedule quarterly or annual business reviews (depending upon the client size) with the Client to discuss the state of their current IT infrastructure, upcoming IT developments, and future technology plans of the Client. AGJ Systems will assist in developing an IT budget to meet the Client's future growth projections.

6. Excluded Services

Services rendered under this Agreement does not include:

- 1) The cost of any parts, equipment, or shipping charges of any kind.
- 2) The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind (unless specifically stated in this contract). Antivirus and Antimalware software is included in this agreement.
- 3) The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees.
- 4) Programming (modification of software code).
- 5) Installation of new hardware or new software (e.g. line-of-business application).
- 6) Office Telephone System support unless specified.
- 7) Mail security for non-Exchange environments.
- 8) Email Migration Projects
- 9) Camera Systems support unless specified.

7. Confidentiality and Non-Compete

AGJ and its agents/employees will not use or disclose Client information, except as necessary to or consistent with providing the contracted services, and will protect against unauthorized use.

The Client agrees that without written consent, at all times while Client is employing the services of AGJ and for twelve (12) months after the contract period terminates, the Client will not solicit, hire, retain (including as a consultant) any employee or contractor of AGJ or any former employee who has left employment or contract within twelve (12) months prior to such hiring.

8. Miscellaneous

This Agreement shall be governed by the laws of the State of Mississippi. It constitutes the entire Agreement between the Client and AGJ Systems and no other promises or conditions were made or set in any other agreement, whether oral or written. This agreement supersedes any prior written or oral agreements between the parties, as of the date executed.

AGJ Systems is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

This agreement may be modified or amended, provided the amendment is made in writing, is mutually agreed upon and is signed by both parties' representative(s).

If any provisions of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. Failure or neglect to enforce any of its rights under this agreement will not be deemed to be a waiver of that or any other of its rights.

For all Services provided by AGJ Systems and Networks, AGJ Systems and Networks will use commercially reasonable efforts to follow and recommend industry standard practices to protect all newly installed and Covered Equipment from infiltration. Client understands that, even with these precautions, its network, including any Covered Equipment, is susceptible to infiltration and that AGJ Systems and Networks cannot prevent or be held responsible for such infiltration. In the event of client network infiltration, both parties will work together to assess and minimize damages caused by infiltration and restore all services as quickly as possible. Customer is responsible for securing Cyber Security insurance to mitigate any damages or losses that may result from client network infiltration. AGJ Systems and Networks is not liable for any damages or losses suffered by client due to client network infiltration, and client hereby releases, discharges and holds harmless AGJ Systems and Networks and its employees, agents, officers and directors from and against all claims, liability, losses or damages, and expenses, including attorney's fees, relating to any client network infiltration.

9. Fees and Payment Schedule

Fees for the first year will be invoiced to the Client on a Monthly basis and will be automatically drafted on the first day of each month. The first month will include an additional one-time setup fee.

All invoices are "Net 45" (due 20 days after the invoice date). A finance charge of 1.5% per month will be added to late invoices. If an invoice becomes 20 days past due, you will be notified and your account will be put on "credit hold." AGJ requires a 50% deposit on all hardware/software at the time of purchase. The remainder of the hardware/software purchase amount is due when the equipment is delivered.

It is understood that any and all Services requested by the Client that fall outside of the terms of this Agreement will be discussed with the client and billed as separate, individual services.

10. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment specified.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:



Nicole Johns

AGJ Systems

Date

Authorized Signature

Marian Governor Date

Appendix A

Service Rates

Labor	Rate
Remote and Onsite Server Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Printer Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Network Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite PC/Laptop Help Desk 8am-5pm M-F	INCLUDED
24x7x365 Server and Network Monitoring	INCLUDED
Server and PC Proactive Tasks	INCLUDED

Remote PC Management/Help Desk After Hours, Weekends and Holidays	\$150/hour
Remote Printer Management After Hours, Weekends and Holidays	\$150/hour
Remote Network Management After Hours, Weekends and Holidays	\$150/hour
Remote Server Management After Hours, Weekends and Holidays	\$150/hour
Onsite Labor After Hours, Weekends and Holidays	\$150/hour

Server Installations and Projects	\$115/hour
Software Deployment Projects	\$115/hour
New PC Pre-Config * AGJ Purchase	INCLUDED
New PC Pre-Config * Other Vendor Purchase	\$115/hour
New PC On Site Deployment	\$115/hour
Project Manager	\$115/hour
Travel Outside 50-miles (half rate)	\$57.50/hour

*PCs purchased by the client through AGJ will be Pre-configured (benched, 3 hours) at no charge. PCs purchased by the client through other vendors will be Pre-configured at the hourly rate referenced above.

We require Client to send specifications of any technology equipment to AGJ for review before purchase (review at no charge to Client). This will reduce problems with incorrect equipment/specifications if you choose to purchase through another vendor.

AGJ Holiday Schedule: New Year's Day, Martin Luther King Jr. Day, Mardi Gras, Easter, Memorial Day, Independence Day (4th of July), Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

Dawn Sanders

From: Marian Governor
Sent: Monday, June 16, 2025 3:19 PM
To: Dawn Sanders; Agenda Requests
Subject: FW: Contract now includes

This is additional info for AGJ's contract renewal.

Thanks,
Marian

From: Melvin Chipley <mchipley@agjsystems.com>
Sent: Monday, June 16, 2025 2:13 PM
To: Marian Governor <mgovernor@pass-christian.ms.gov>
Subject: Contract now includes

Ms. Marian,

Here is a summary of the items that will be included services as part of the new contract with AGJ for the city.

Security Information and Event Management (SIEM): a system that collects and analyzes security data from various sources, enabling organizations to detect, investigate, and respond to security threats and vulnerabilities more effectively. This is accomplished by data collection and aggregation, event correlation, threat detection and response, incident investigation, and real-time monitoring in concert with your deployed Anti-Virus platform.

- **In a nutshell:** SIEM collects all the data logs from every individual device across the network and stores it in one central location allowing for easier determination of network footprint by a potential threat due to any intrusion that may have occurred and evaded detection on the City's core network.
- In layman's terms, it allows AGJ and MBI/FBI a complete compiled log file account of every device across the network so we can see exactly where any bad guys went and what they did.

Quarterly Vulnerability Scanning and Reports: Quarterly scans of the network utilizing automated tools to identify security weaknesses in a system or network. These scans help organizations detect vulnerabilities like outdated software, misconfigurations, or unpatched systems before they can be exploited by attackers.

- These provide early detection of weaknesses across the network
- Reduction of risk by addressing vulnerabilities proactively, we can significantly reduce the risk of cyberattacks and data breaches
- Improved security posture by continuously monitoring for new vulnerabilities and changes in the environment
- Automated vulnerability scans can significantly reduce the time and effort required to identify security weaknesses compared to manual scans
- Provides insights into the severity of vulnerabilities, allowing us to prioritize remediation efforts
- Knowing the vulnerabilities helps improve your incident response strategy
- Addressing vulnerabilities before they are exploited helps prevent security incidents that could lead to significant downtime

These two things are included with the new contract. I hope this helps.

Again, I can be there if necessary.

MELVIN CHIPLEY

vCIO | virtual Chief Information Officer | AGJ Systems and Networks |

O: (228)392-7133

M: (228)297-6352



*Solving your IT challenges and creating business efficiency
through teamwork, technical proficiency, and world-class service.*



Maps | Web | Visit us on Social Media



**Ranked #1 MSP in Mississippi | 64th in the US
Team Frog 2025!**

ET-1
7.1.25

Dawn Sanders

From: Brandy Jones <brandy.l.jones@outlook.com>
Sent: Friday, June 13, 2025 4:58 PM
To: Dawn Sanders
Subject: Toast to the Coast - Friday, October 17

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

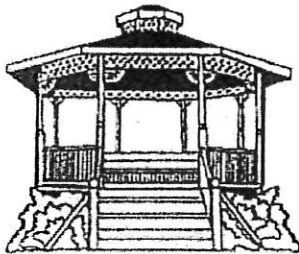
Thanks for sending prior years information. I found that we did not need the light plant as previously noted. See below.

Consider approving request from Coast Episcopal School for use of twenty (20) 55 gallon trash drums, three trailer-mounted generator (1-35kw and two larger kw) and stage for delivery on Thursday, October 16, 2025, to be used on Friday, October 17, 2025 for annual Toast to the Coast fundraising event, this bringing favorable notice to the resources and opportunities of the City, as requested by Brandy Jones, CA Representative

Thank you,
Brandy Jones
228-860-4535

CD-1
7-1-25

240813



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39571
(228) 452-5047
planning@pass-christian.com

- I. Project Address
106 Poplar Pt.
II. Parcel Number
0312M-02-007.000
III. General description of request

See attached paper
Requesting front load parking & Dual entry

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Applicant
TM Construction
Print name
Signature
Date
6/4/25
6404 Vidalia Rd. Pass Christian, MS 39571
Mailing Address
228-223-5136
Phone Number
TMCsbuilt@gmail.com
Email

Owner if different from Applicant
Mark Jeanconne
Print Name
Signature
Date
Mailing Address
504-884-4003
Phone Number
Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

1. Are there extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape, or topography that are not applicable to other lands or structures in the same district?
2. Would a literal interpretation of the provisions of this ordinance deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located?
3. Will granting the variance requested confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located?
4. Will the requested variance be harmonious with the purpose and intent of this ordinance and not be injurious to the neighborhood or to the general welfare?
5. Are the special circumstances resulting from the actions of the applicant?
6. Is the existence of non-conforming use of the neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts constitute a reason for the requested variance?
7. Will the variance requested be considered to be the minimum variance that will make possible the legal use of the land, building, or structure?
8. Is the variance an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant? Will the literal enforcement of the ordinance result in unnecessary and undue hardship? Yes or No

REQUIRED ATTACHMENTS:

1. Complete application with original signatures
2. Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.)
3. \$200 Fee — (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian)
4. Copy of the Deed with County's Stamp
5. If applicable, proof of authority to act as the agent of the owner
6. Responses to the Conditions for a Variance questions
7. A survey — At the discretion of the City Planner

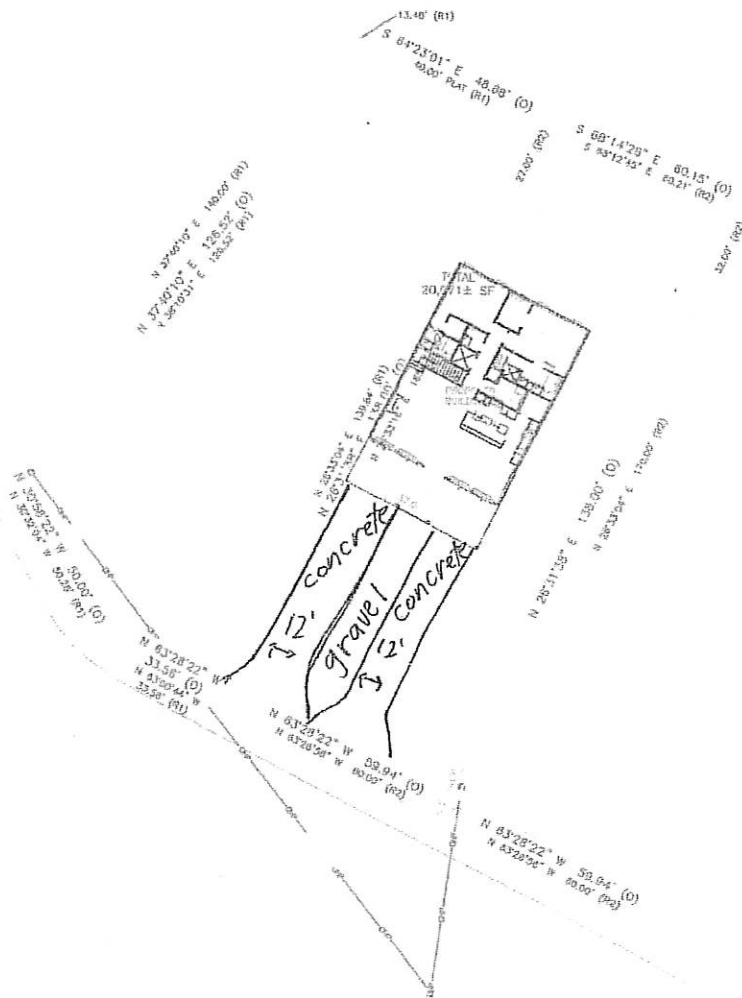
Description

106 Poplar Pt.

- With two boats & wanting to park both of them under the house, I am requesting front load parking.
- On the north side of my house, we have left a wooded buffer zone between the neighbor & I that the neighbor asked if I would leave.
- On the south side of my house, there is a house built that is 5ft off the property line so we slid our house over 20 ft to give us some space from that house.
- Every house on the street has front parking. After we build, there is only one other empty lot on Poplar Pt. that can be built on.



- LEGEND
- △ OFF GROUND IRON ROD FOUND
 - △ OFF GROUND TOP PIPE FOUND
 - OFF CONCRETE MANDREL FOUND
 - △ OFF GROUND TOP IRON PIPE FOUND
 - △ OFF IRON PIPE FOUND
 - △ OFF IRON PIPE FOUND
 - OFF GROUND IRON ROD SET (PS-1172)
 - (R) REBAR
 - (R) REBAR
 - R.O.W. RIGHT OF WAY
 - P.S.C. POINT OF COMMENCEMENT
 - P.O.B. POINT OF BEGINNING
 - CHAIN LINK FENCE
 - WIRE FENCE
 - WOOD FENCE
 - POWER POLE
 - OVERHEAD POWER
 - WATER METER
 - WATER VALVE
 - PIPE MOUNT
 - GROUND ANGLE



106 poplar pt.

DATE	BY	CHKD	APPD	NOTES
JC	SA	MR		T.M. CONSTRUCTION SERVICES, LLC
1/17/25	1"=20'			BOUNDARY SURVEY LOTS 6 & 7, POPLAR POINT PASS CHRISTIAN, MISSISSIPPI
35542408	N/A			



2524 Halls Hill Road
Buckeye, Arizona 85326
(303) 478-0270
SMITHCLARKSURVEYING.COM

LEGAL NOTICE

PUBLIC NOTICE is given by the city of Pass Christian, Mississippi, that a public hearing will be held by the Planning Commission on **Tuesday, June 24, 2025 at 4:00 p.m.**, and *will be reviewed on Tuesday July 1, 2025 before the Mayor and Board of Aldermen 6:00 p.m.*, at the City of Pass Christian courtroom, 105 Hiern Avenue, Pass Christian, Mississippi, to hear the following applications and any related matters:

1.

Application – TM construction on behalf of Mark Jeansonne, owner, 106 Poplar Pt. (Tax Parcel 0312M-02-007.000) – Request for varlance to allow front load parking and dual driveway for home.

All Interested persons are invited to attend and participate at such hearings. Written comments or objections must be filed no later than close of business on June 23, 2025, and may be addressed as follows:

City of Pass Christian

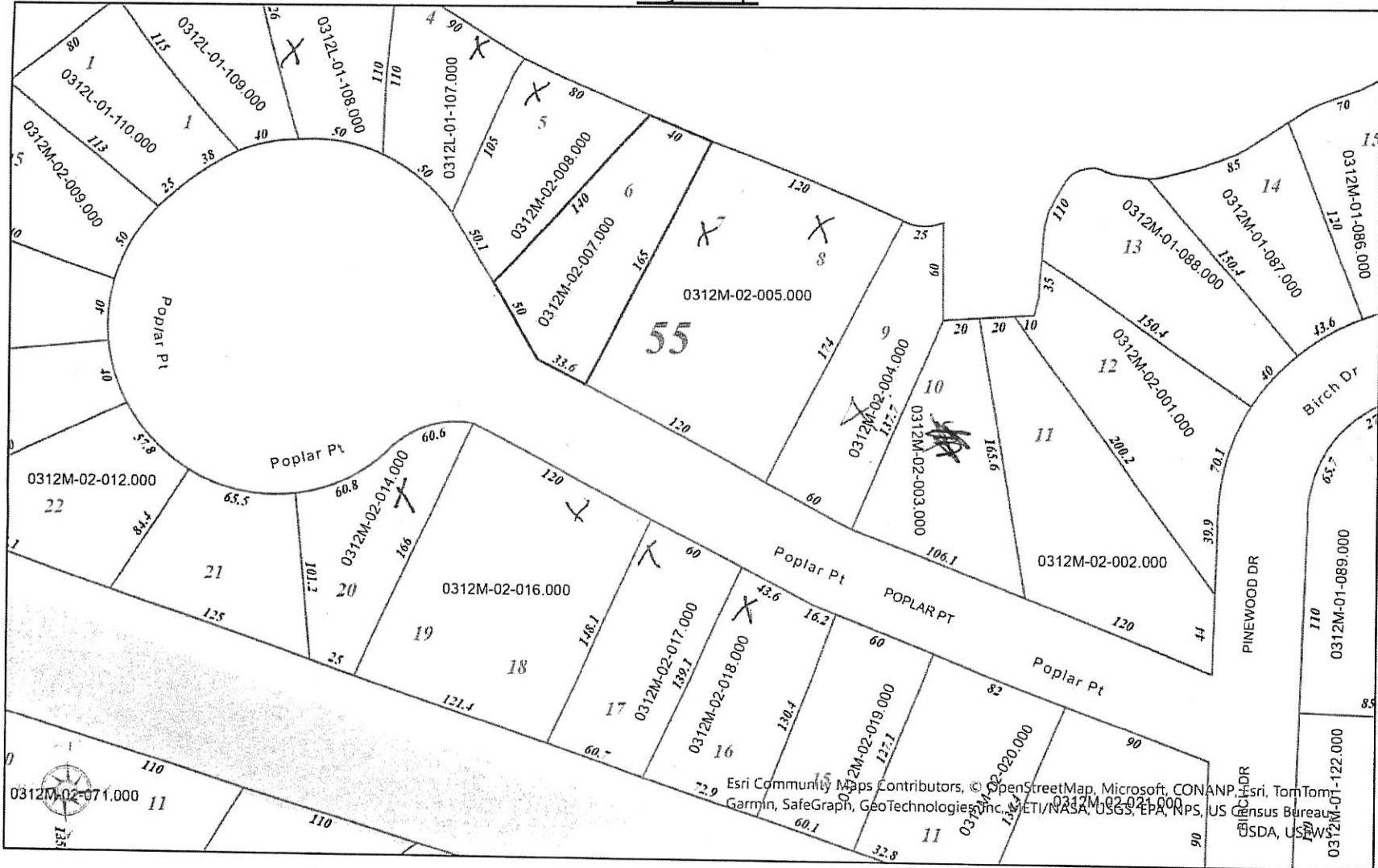
Zoning Office

200 W. Soenic Drive

Pass Christian, MS 39571

For additional information, please contact the City Planner at (228)-452-3316.

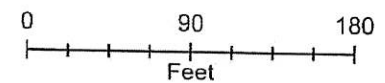
My Map

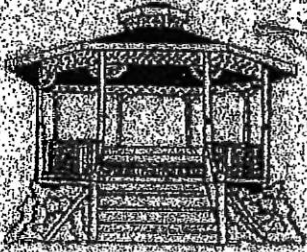


HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: June 10, 2025





Planning Commission Variance Application

240712

City of Pass Christian
Planning & Zoning Department 200 W
Seaside Drive
Pass Christian, MS 39371
(228) 452-5047
planning@passchristian.com

- I. Project Address
131 Beachview Dr Pass Christian
- II. Parcel Number
03131-02-078.000
- III. General description of request

We are requesting to put a driveway at front of house. Because on side where we could drive in is a neighbor tree lean on our property. Unable to pull Boat in.

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Applicant
Joseph Brown *Joseph Brown* *4-2-25*
Full Name Signature Date
5329 Cocas Plumas Dr Kenner, LA 70065
Mailing Address
504-214-4382 *jbrown19645@gmail.com*
Phone Number Email

Owner if different from Applicant

Full Name Signature Date
Mailing Address
Phone Number Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

PLANNING AGENDA

May 27, 2025

PAGE TWO

Consider request for variance to allow front load parking in home and allow two driveways not to exceed 12 feet in width and each separated by greenspace in the middle.

MOTION

d. BEGIN PUBLIC HEARING

APPLICATION – James Development, LLC, 223 Clark Avenue (Tax Parcel #0313G-02-078.000).

Consider request for variance to allow front load parking in home to be constructed because of location of protected and other large trees.

MOTION

e. BEGIN PUBLIC HEARING

APPLICATION – Joseph Bowman, 131 Beachview Drive, (Parcel #0313L-02-078.000).

Consider request for variance to allow front load parking in home to be constructed because of location of large tree on neighbor's property extending over applicant's lot.

MOTION

f. BEGIN PUBLIC HEARING

APPLICATION – Cory Washburn, 746 West Beach Blvd. (Tax Parcel # 0313L-02-014.000).

Consider request for variance to allow turnaround area in front of home to avoid vehicles having to back out on to Highway 90.

MOTION

Challenges of Maneuvering a 23-foot Boat into a Driveway

Understanding the Complexities

Maneuvering a 23-foot boat into a driveway presents a variety of challenges, particularly when space is tight and the layout of the property is less than ideal. This document explores the logistical hurdles and potential solutions to ensure successful navigation and parking without causing damage to your driveway or the boat.

The Size and Scale of the Boat

The primary challenge lies in the sheer size of the boat. A 23-foot vessel is considerably large, and its dimensions can make it difficult to maneuver in confined spaces. The length of the boat, coupled with the trailer, requires ample turning radius and precise handling. This becomes even more complicated if the driveway is narrow or situated at an awkward angle.

Turning Radius

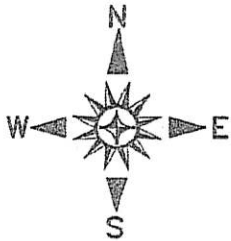
The turning radius needed to back the boat into the driveway is significantly larger than that of a car. This means that the boat will need more space to make the turn, which can be difficult to achieve without encroaching onto adjacent property or landscaping. If the driveway is lined with trees, fences, or other obstacles, these need to be considered and navigated carefully.

Visibility and Blind Spots

Visibility is another major issue when maneuvering a 23-foot boat. The size of the boat increases blind spots, making it difficult to see obstacles or to judge distances accurately. Utilizing a spotter can be extremely helpful, but communication must be clear and precise to avoid misdirection.

Surface Considerations

Backing a boat into a driveway can be particularly harsh on the surface of the driveway. Gravel driveways, in particular, can be prone to tearing up under the weight and movement of the boat and trailer.



LEGEND:

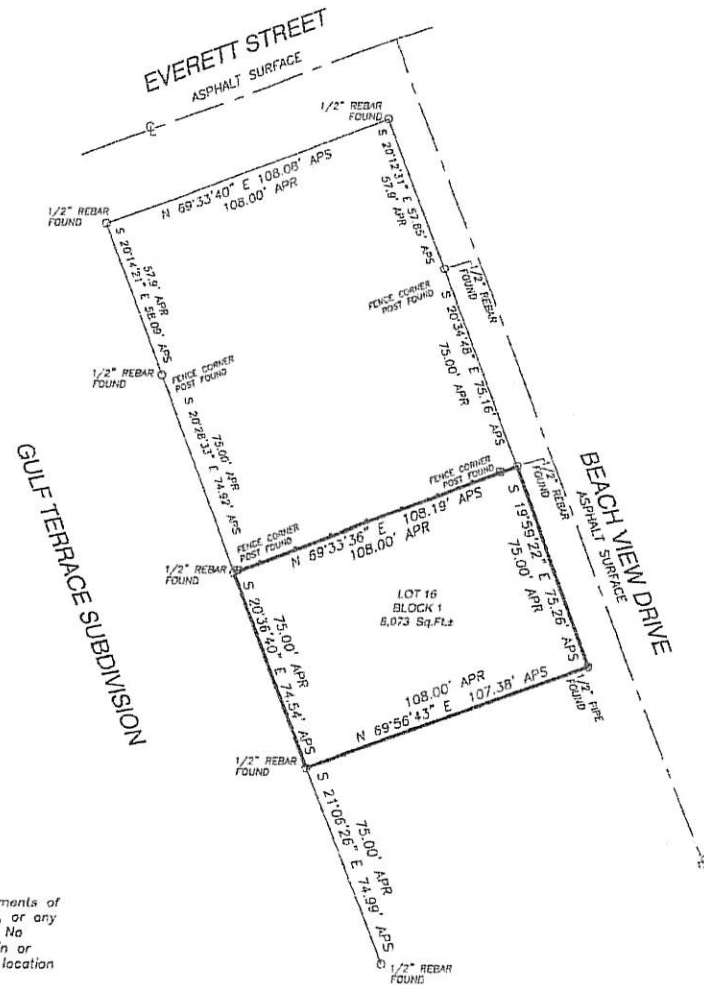
- CL CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- APS AS PER SURVEY
- APR AS PER RECORD

REFERENCES:

- 1) INSTRUMENT 2020-0007239-D-J1
- 2) BEACH VISTA SUBDIVISION PLAT

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.



LEGAL DESCRIPTION:

A survey of Lot 16, Block 1, Beach Vista Subdivision, City of Pass Christian, Harrison County, Mississippi.



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, PLS #7722

DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40'

DATE: 10-25-2023
REVISED: 10-21-2024

DRAWING: WO# 2023-247

CLIENT: Claudia Bowman

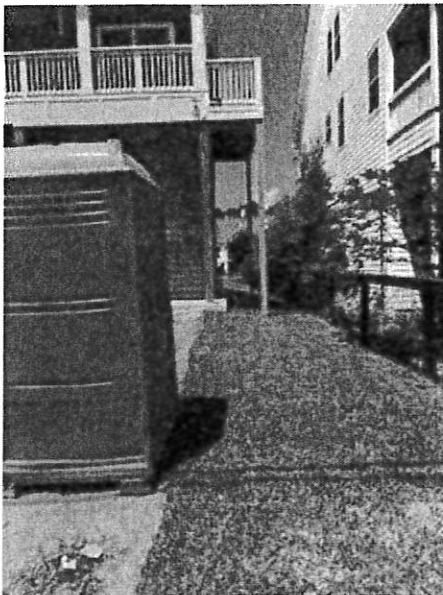
BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

CS

Melodie Hayes

From: Melodie Hayes <melodiehayes1@yahoo.com>
Sent: Friday, June 6, 2025 1:25 PM
To: Melodie Hayes

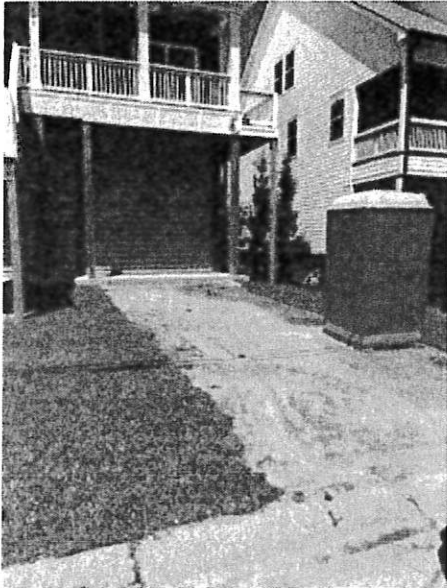
Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

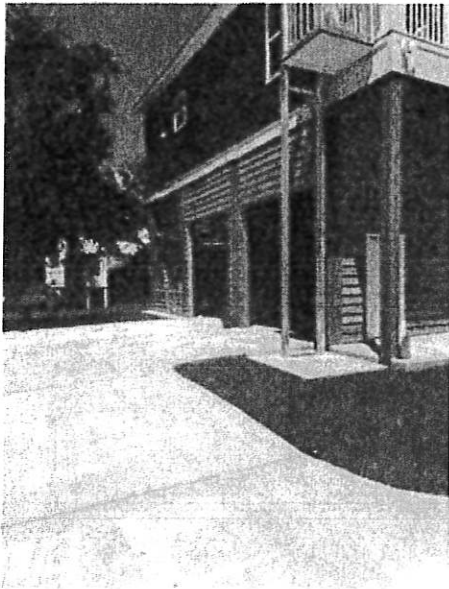
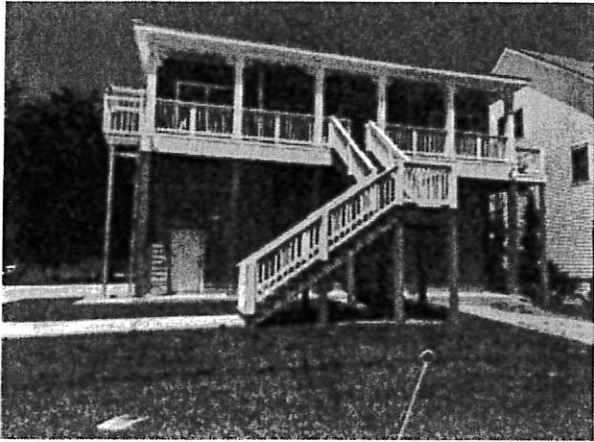


Melodie Hayes

From: Melodie Hayes <melodiehayes1@yahoo.com>
Sent: Friday, June 6, 2025 1:27 PM
To: Melodie Hayes

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.





Metodie Hayes

Conditions for a Variance
Questions

1. Yes. Because of the size and shape of my lot and the oak tree on my property line. I am asking you for permission to pull my 23 ft boat under my house from the front. There will be no parking on that driveway. We are only asking you to park the boat under the house and close the garage door, so you will not see the boat under the house from the street front. Because I can only have 40% of my property be cement, I cannot put in a cement driveway on the side of my house. With a rock driveway I know trying to make the turn with a 23 ft boat will tear up my rock driveway.
2. No
3. No
4. Yes
5. No
6. No
7. Yes
8. Yes

Conditions for a Variance
Questions

1. Yes. Because of the size and shape of my lot and the oak tree on my property line. I am asking you for permission to pull my 23 ft boat under my house from the front. There will be no parking on that driveway. We are only asking you to park the boat under the house and close the garage door, so you will not see the boat under the house from the street front. Because I can only have 40% of my property be cement, I cannot put in a cement driveway on the side of my house. With a rock driveway I know trying to make the turn with a 23 ft boat will tear up my rock driveway.
2. No
3. No
4. Yes
5. No
6. No
7. Yes
8. Yes

LEGAL NOTICE

PUBLIC NOTICE is given by the City of Pass Christian, Mississippi, that a public hearing will be held by the Planning Commission on Tuesday, May 27, 2025 at 4:00 pm and will be reviewed on June 4, 2025 at 6:00pm before the Mayor and Board of Aldermen in the Pass Christian Municipal Courtroom, 105 Hiern Avenue, Pass Christian, MS, to hear the following applications and any related matters:

Application – Desiree Govitz on behalf of Walmart at 1617 E. Beach, Blvd. (Tax Parcel No. 0512K-03-047.000 – Request for Variance to e construct 2,878 square foot addition on South of Store and modification of existing Wall signs on front of building.

Application – Amy Doeschner agent on behalf of Jonathan and Leslie Fawer and Claudia Calling for 120 Pinecrest (Tax Parcels 313K-03-026.001 and 313K-03-026.002) – Request for variance to allow front load parking and omit under-house screening.

Application – Travis March for 410 Orange Street (Tax Parcel 312N-02-133.000) – Request for variance to allow front load parking in home and allow two driveways not to exceed 12 feet in width and divided by greenspace.

Application – James Development, LLC, 223 Clark Avenue, Tax Parcel 313G-02-027.000) – Request for variance to allow front load parking in home to be constructed because of location of protected and other large trees.

Application – Joseph Bowman, 131 Beachview Drive, Tax Parcel 313L 02 078.000) – Request for variance to allow front load parking in home to be constructed because of location of large tree on neighbor's property extending over applicant's lot.

Application – Cory Washburn, 746 West Beach Blvd., Tax Parcel 313L 02-014.000) – Request for variance to allow turnaround area in front of home to avoid vehicles having to back out on to Highway 90.

Application – Sian and Rita Glover, 845 Clark Ave., Tax Parcel No. 312K 01-006.000 for changing in zoning classification from a T2/T3 zone to Special District – Industrial Marine to allow construction of a "Barn Dominium", 125 feet X 50 feet in size

Application – Perry and Jennifer Pezzarossi - 120 Cedar Ave., Tax Parcel No. 313L-01-025.000, request for variance or review of administrative decision of Zoning Official concerning placement of fence 8 feet in height in front of home for security reasons.

All interested persons are invited to attend and participate at such hearings. Written comments or objections must be filed no later than close of business on May 26, 2025, and may be addressed as follows:

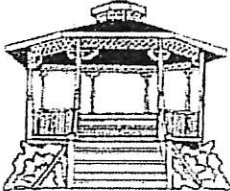
City of Pass Christian
Zoning Office
200 W Scenic Drive
Pass Christian, MS 39571

For additional information please contact the City Building Official at (228) 452-3316.

Proof of Publication

CD-3
7.1.25

240862



Application for Re-Subdivision

City of Pass Christian
Planning Department
200 West Scenic Drive
Pass Christian, MS 39571

Applicant's Name:	Chris Tuepin
Applicant's Address:	121 Dickson Dr. Belle Chasse LA 70051
Applicant's Phone(s):	504-451-9345
Applicant's Email:	chris.tuepin@bellouthernet
Applicant's Signature:	<i>Chris Tuepin</i> Date: 5/29/25

Owner's Name:	
Owner's Address:	
Owner's Phone(s):	
Owner's Email:	
Owner's Signature:	Date:

Number of Existing Parcels/Lots:	2	☒ Merge ☐ Split	Number of Parcels/Lots to be Created:	1
----------------------------------	---	---	---------------------------------------	---

Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:

\$162.00

Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:

Lot #7 = 0312M-01-063.000
Lot #5 = 0312M-01-064.000

Required Documentation:

- ❖ Proof of Ownership/Official Deed for each Parcel or Lot
- ❖ Survey

Size standards for a Survey:

- ❖ Minimum size is 8 ½"x14" (8 ½"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

- ❖ Title of survey or subdivision, including type of subdivision
- ❖ Legal Description for each existing parcel/lot
- ❖ Name, signature, and certification seal of registered land surveyor
- ❖ North arrow, pointing up
- ❖ Boundaries of property (in heavy, solid lines) and their bearings
- ❖ Existing or proposed servitudes and rights-of-way, indicating whom dedication favors
- ❖ Right-of-way lines of streets with their names
- ❖ Existing and proposed lot lines, lot designations, and dimensions
- ❖ Square footage or acreage of each lot
- ❖ Existing improvements, address, and use of each lot, including all setback dimensions
- ❖ Identification (by lot designation) and labeling of adjoining properties as not-a-part of the subdivision request

240831

New
SUB-DIVISION APPLICATION
CITY OF PASS CHRISTIAN

City of Pass Christian Code Department
200 West Scenic Drive
Pass Christian, MS 39571
Phone: 228-452-3316
Fax 228-452-3044
Codesoffice@pass-christian.com

DATE: 4/25/25

PROPERTY OWNER:
NAME: Christopher Turpin
ADDRESS: 121 Dickson Dr.
PERMIT NUMBER: _____

CONTRACTOR: _____
Name: _____
Address: _____
Phone: _____
Email: _____

SUB-DIVISION

____ NUMBER OF HOUSES PLANNED
____ WATER
____ SEWAGE
____ POWER
____ DRAINAGE

REMARKS: Merging (2) existing lots into one lot
in the Timber Ridge Neighborhood Lots #5 & #7, system 58.

Application is hereby made for a sub-division permit to accomplish the work as herein described in accordance with duplicate plans, and/or specifications submitted herewith. It is agreed that all corrections in plans and/or specifications necessary for compliance shall be observed and all requirements of the building code, the zoning ordinance, and all other pertinent laws and ordinances, regulating construction shall be complied within the pursuit of this work whether or not specified herein.

I hereby certify that I have read this application and that all information contained herein is true and correct. That I agree to comply with all applicable codes, ordinances and state laws regulating building construction. That I am the owner or authorized to act as the owner's agent for the herein described work.

Applicant/Owners Signature: _____

Date: 4/25/25

[illegible]

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A horizontal number line representing distance in feet. It starts at 0 on the left and ends at 180 on the right. There are major tick marks at 0, 90, and 180. Between 0 and 90, there are 8 smaller tick marks, dividing the segment into 9 equal intervals of 10 feet each. Similarly, between 90 and 180, there are 8 smaller tick marks, also dividing the segment into 9 equal intervals of 10 feet each. The word "Feet" is written below the line.

PD-1
7-1-25

**Attachment 3:
Memorandum of Understanding**

This memorandum of understanding (MOU) is entered into between the Pass Christian School District hereafter referred to as "the district" and the Pass Christian Police Department, here after referred to as "the department", for the purpose of implementing a Mississippi Community Policing Services in Schools (MCOPS) program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as an SRO and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to, acting as the district administrator for safe schools planning, crisis response planning and school safety assessment, as well as implementation of character education programs, mentoring activities and enforcement activities. The SRO will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within two (2) years of the appointment.

Desired Outcome

The purpose of the Mississippi Community Oriented Policing Services in Schools (MCOPS) grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of non-compliance with school policies and procedures and student violations of the law. The MCOPS program will foster civic obedience, participation and develop good citizenship.

Emergency Response Plans

The grantee and community responders should conduct at least one (1) tabletop emergency response exercise within the grant period. Documentation of the exercise should be retained in the district and department files. An electronic copy should be available to the Mississippi Department of Education, Division of School Safety, upon request.

Receipt and Disbursement of Grant Funds

The district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programming Reporting

The district shall provide information regarding programmatic activities to the Mississippi Department of Education Office of School Safety Division. Documentation of programmatic activities engaged in during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education, Division of School Safety, upon request.

Financial Reporting

The district shall provide all financial reporting regarding this grant to the Mississippi Department of Education, Division of School Safety.

Information Sharing

The district shall make required information to the department in accordance with Miss. Code Ann. § 37-15-3 for mentoring and education purpose only; and department will make available required information to the district in accordance to Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or the district central office designee on a daily basis. The SRO shall not be supervised by a principal or other school staff. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff.

Time

The SRO must devote at least 75% of their time in the primary/secondary schools within the district.

Workspace and Equipment

The district shall provide the SRO with access to adequate office space for law enforcement and mentoring sensitive activities, a telephone, a computer with internet access, as well as instructional tools and other needed equipment for the activities of the SRO.

Grant Orientation

Grantees shall attend an MCOPS grant orientation. The grant funded SRO, a minimum of one (1) school district designee and

one (1) law enforcement representative designee must be in attendance of the MCOPS grant orientation.

Training

SRO(s) will be required to obtain a minimum of forty (40) hours of law enforcement related training during the grant year. Documentation of law enforcement training obtained during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education, Division of School Safety, upon request.

Audit

Compliance visits, phone calls, and/or email communication will be conducted during the grant year to assess compliance with the MCOPS Grant. If a district is found to be noncompliant with the specifications of the MCOPS Grant, the district shall refund all or a portion of the awarded funding for the non-compliant grant year.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed in school/district property. The SRO shall maintain jurisdiction over all crimes committed on educational property subject to consultation with the district superintendent or the district central office designee. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. §37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges files. All crimes committed on school/district property shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

Evaluation

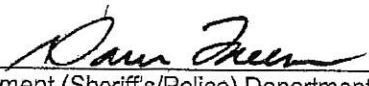
During the grant period, the district shall have a comprehensive school safety assessment for each school within the district conducted by a certified SRO in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency. The SRO shall also ensure the district/department crisis response plan is updated annually. A copy of the school safety assessment(s) and crisis responses plans should be retained in the districts file and an electronic copy should be submitted to the Mississippi Department of Education, Division of School Safety.

Retention

It is the intent of the district and the department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon expiration.

Termination

This agreement may be terminated by either party upon ninety (90) days advance notice upon expiration of the continuation period.



Law Enforcement (Sheriff's/Police) Department Representative

6/23/2025

Date



School District Superintendent

6/23/25

Date

PD-2
7-1-25

City of Pass Christian Police Department

Application for Employment

An Equal Opportunity Employer

The City of Pass Christian accepts employment applications without regard to race, color, religion, creed, gender, national origin, disability, marital status, veteran status, sexual orientation, or any other legally protected status.

IMPORTANT: Submit this application to PoliceDeptApps@pass-christian.com or deliver to City of Pass Christian City Hall at 200 West Scenic Drive Pass Christian, MS 39571.

- Type or print clearly in black ink.
- Answer each question fully and accurately. All information on your application is subject to verification.
- This application will become void 90 days after you submit it or when the position is filled.
- Additional pages may be added to this application if necessary.
- If you have any questions regarding information on this application, please contact Pass Christian Recruiting @ 228-452-3300.

Civil service testing is required for full-time police and communication officer positions. Please contact Pass Christian Recruiting to schedule testing at 228-452-3300 or by email at PoliceDeptApps@pass-christian.com after you submit your application.

1. PERSONAL DATA

Last Fountain	First Breanna	Middle Leigh	
Social Security Number: [REDACTED]	Driver License Number [REDACTED]	Driver License State MS	Date of Birth [REDACTED]
Primary Phone (include area code) 228 [REDACTED]	Alternate Phone (include area code) [REDACTED]	Email Address [REDACTED]	
Present Address [REDACTED] Road 347			
House/Apartment Number/PO Box # [REDACTED]	City Kiln	State MS	Zip Code 39556 County Hancock
Mailing Address, if different. 			
House/Apartment Number/PO Box # 	City 	State 	Zip Code
County 			

2. POSITION APPLIED

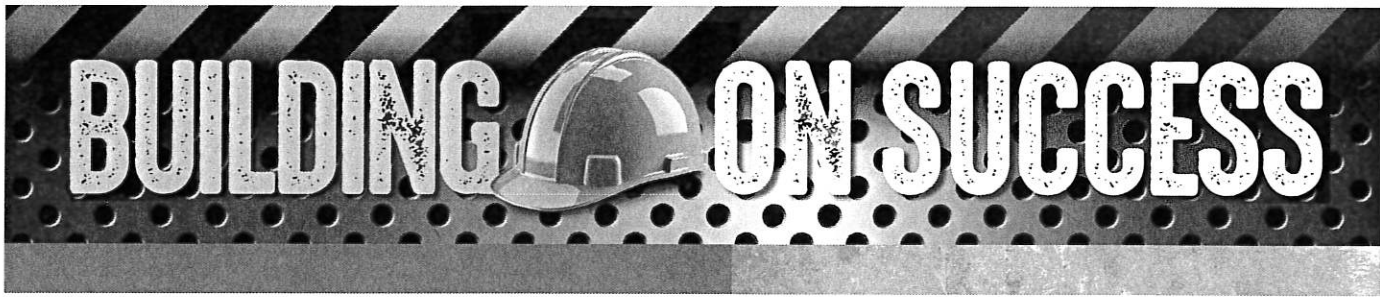
☒ Police Officer ☐ Dispatcher ☐ Reserve / Part-time Police Officer ☐ Dispatcher Part-time ☐ Other:	Date of Application 06-24-25	Date Available to begin employment
--	---------------------------------	------------------------------------

3. RESIDENTIAL – Chronologically list all locations that you have resided for the last ten years.

From: Year	To: Year	City	County/Parish	State

4. Employment History– List all present and past employers chronologically for the past five years. All law enforcement experience should be provided, regardless of time. Additional pages may be added if necessary. Please note any periods of unemployment.

Current Employer Name ☐ Unemployed		Waveland Police Dept.		Phone No. (including area code) 228 - 467 - 3449	
Address 1662 McLaurin St		Start Date 02-2025		Ending Date	
City Waveland		State MS		Zip 39576	
Job Title Patrolman		Start Salary \$ \$		Ending Salary \$ \$	
Supervisor's Name Austin Stanton		Work Performed			
Reason for Leaving					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☒ No- If Yes, explain.					
Employer Name ☐ Unemployed		Long Beach Police Dept		Phone No. (including area code) - -	
Address 202 Alexander St		Start Date 05-2022		Ending Date 08-2023	
City Long Beach		State MS		Zip 39560	
Job Title Patrolman		Start Salary \$ \$		Ending Salary \$ \$	
Supervisor's Name Scott Grady		Work Performed			
Reason for Leaving Different job opportunity					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☒ No- If Yes, explain.					



DRAFT AGENDA

Pre-Conference Events

SUNDAY, JULY 20

BEAU RIVAGE, CONVENTION FLOOR

11:30am

Board of Directors' Registration

12:00pm

Board of Directors' Lunch
& Business Meeting

Sponsored by Butler Snow

4:00pm

CMO Graduation

5:00pm-7:00pm

Outgoing President Reception

Mayor Billy Nowell, *Cleveland*

Sponsored by Butler Snow

MONDAY, JULY 21

MS COAST COLISEUM

7:00am

Registration/
Continental Breakfast

COLISEUM LOBBY

Registration sponsored by Truckworx

8:30am-12:00pm

Concurrent Educational Sessions

9:00am-1:00pm

Exhibitor Set-up/Registration

12:00pm

Lunch on Your Own

1:30pm-5:00pm

Concurrent Educational Sessions

2:00pm

Exhibit Hall Opens

*Exhibit Hall Sponsored by
Government Consultants, Inc.*

4:00pm-6:00pm

Welcome Reception

EXHIBIT HALL

4:15pm-4:35pm

Exhibitor Spotlight Session

Presented by Horne

5:00pm-5:20pm

Exhibitor Spotlight Session

*Presented by Milberg Coleman Bryson
Phillips Grossman*

TUESDAY, JULY 22

MS COAST COLISEUM

7:30am

Registration/ Exhibit Hall Opens

Registration sponsored by Truckworx

Exhibit Hall Sponsored by Government

Consultants, Inc.

7:30am

Breakfast with the Exhibitors

EXHIBIT HALL

Sponsored by Sansom Equipment Company

9:00am

Opening General Session

Sponsored by Raymond James

10:00am-4:00pm

MML Election-Voting Begins

Voting Delegates Only

10:45am

Mayors' Association Meetings

11:00am-11:20am

Exhibitor Spotlight Session

Presented by Atmos Energy

11:30am-1:30pm

Lunch with Exhibitors

EXHIBIT HALL

Sponsored by Pac-Mac

1:30pm-3:45pm

Concurrent Educational Sessions

2:00pm-4:00pm

Exhibitor Breakdown

WEDNESDAY, JULY 23

MS COAST COLISEUM

6:30am

MS Municipal Service Company
5K Fun Run/Walk

8:00am

Registration/
Continental Breakfast

COLISEUM LOBBY

Registration sponsored by Truckworx

9:00am

Concurrent Educational Sessions

10:15am

MML General Session

TWO CMO ELECTIVES

Sponsored by Raymond James

11:15am

Awards Luncheon

Sponsored by C Spire

1:30pm-5:00pm

Concurrent Educational Sessions

7:00pm

Incoming President Reception

Mayor Patti Pettit, *Woodland*

BEAU RIVAGE, MAGNOLIA BALLROOM

Conference Adjourns



2025

DRAFT EDUCATIONAL SESSIONS

Session titles printed in red are recommended for newly elected officials

Monday, July 21

8:30am-12:00pm

- CMO Basic Municipal Finance
- CMO Basic Municipal Land Use
- CMO Advanced Economic Development
- CMO Professional Development
- Building Smarter Cities - Entrepreneurial Tools for Today's Local Leaders / 8:30am-11:30am
- Are My Water and Sewer Utility Rates that Important? / 8:30am-10:15am
- Disaster Preparedness, Response, and Recovery / 8:30am-10:15am
- Non-Traditional Incentives for the Projects You Really Want / 10:30am-12:00pm
- The Importance of Asset Management, Resiliency, & Cybersecurity of Your Drinking Water System / 10:30am-12:00pm

Monday, July 21

1:30pm - 5:00pm

- CMO Basic Municipal Law
- CMO Advanced Community Development
- CMO Professional Development
- Employment Law 101 - How to Protect Your City from Personnel Challenges / 1:30pm-4:30pm
- Your Strongest Asset: Unlocking the Value of Clerks and Department Heads / 1:30pm-3:30pm
- Mississippi Brownfield Program: Brownfields 101 and Brownfield Revolving Loan Fund / 1:30pm-3:30pm

Monday, July 21

1:30pm - 4:00pm

Roundtable Discussions

- Land and Tower Leases and Public Rights of Ways
- New Community Arboretum Trail in Mississippi
- GovDeals
- Making the Change - From Rear Load Collection to Automated Sideload Garbage Collection

- Outdoor Recreation Grant Opportunities with MDWFP
- Classification and Compensation Studies for Local Government Officials
- Community Emergency Response Teams
- How Does Changing Population Dynamics Look in Your Community?: A Guide to Understanding Census Data
- What You Need to Prepare for New 2025 Dig Laws
- Travel and Legal Expenditures
- Mississippi Association of Planning and Development Districts
- How to Become a Certified Affiliate/Community with Keep Mississippi Beautiful
- MSU Extension Center for Government and Community Development
- Funding Opportunities with MDA's Community Incentives Division
- USDA Rural Development

Tuesday, July 22

1:30pm - 2:30pm

- Understanding Financials
- Protecting Your City & Yourself: Risk Management for Newly Elected Officials
- New Modular Homes Definition Adopted in 2025 Legislative Session: How It Affects Tiny Homes, Container Homes, Panelized Homes, etc.
- How Cities Can Maximize Revenues from Use of the Right of Way and City Property
- Police Accreditation Can Save You Money!
- What are Planning and Development Districts and How can They Help My Municipality?
- Small Town Revitalization Program
- City and Town Mosquito Control: Should You Do It or Not?
- Tackling Planning Issues to Better Communities in Mississippi
- Building Solutions for Homelessness: A Roadmap for City Governments
- MML Legislative Update

Tuesday, July 22

2:45pm - 3:45pm

- Mock Board Meeting
- Making Legal Purchases
- How to Navigate Pesky First Amendment Auditors
- Building a Successful Records Management Program
- Understanding Fire Rebate Funds: Allocation and Compliance for Counties and Municipalities
- Law Update
- Using GIS to Increase Proficiency in Municipal Operations
- Local Solutions for Families, Children, and Youth
- Strategizing Success: Tackling Community Development Challenges
- Get More Out of Your Public Works Department
- Prepare Now for a Request to the Mississippi Legislature and Congress in 2026

Wednesday, July 23

9:00am - 10:00am

- Your Role & Responsibilities as an Alderman
- So You're the Mayor: Now What?
- Empowering Mississippi: AI for Local Government and Workforce Readiness
- Freight Rail Info for Your City
- Short-Term Rental Properties in Your Community
- Mississippi Fire Services Legislative Update
- More Than Just Parks: Building Strong Communities Through Recreation
- Property Cleanup and Related Laws

Wednesday, July 23

Immediately following Awards Luncheon

- CMO Basic Municipal Organization / until 5:00pm
- CMO Advanced Economic and Community Development Case Study / until 5:00pm
- CMO Professional Development: Civic Engagement in a Distracted World – Innovative Ways to Connect with Residents and Improve Public Input / until 4:30pm
- Issues Facing Small Towns Under 500 Population / until 2:30pm
- Issues Facing Towns 500 to 2,000 Population / until 2:30pm
- Issues Facing Cities 2,000 to 5,000 Population / until 2:30pm
- Issues Facing Cities 5,000 to 10,000 Population / until 2:30pm
- Issues Facing Cities Over 10,000 Population / until 2:30pm



CA 12
7.1.25

June 24, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderman

Re: Recommendation of Final Payment
City of Pass Christian
Emergency Repairs to Lift Station No. 7

Dear Mayor and Board of Alderpersons:

This is to advise and certify that the above-referenced repair project has been satisfactorily completed in conformance with the contract requirements. We therefore now recommend final settlement with the contractor, in accordance with the following documents:

1. The Final Payment Application No. 1 in the amount of contract amount of \$6,400.00;

If you have any questions, please do not hesitate to contact me.

Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL)

TAX ID #: _____

APPLICATION NO: 1

DATE: 6/24/2025

PERIOD: FROM 6/1/2025 TO 6/24/2025

SHEET: 1 - 3

PROJECT: Lift Station No. 7 Emergency Repairs

CONTRACTOR: DNA Underground, LLC

1. ORIGINAL CONTRACT SUM	<u>\$6,400.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: _____ DEDUCTIONS: \$ _____	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. _____)	
ADDITIONS: \$ _____ DEDUCTIONS: _____	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	<u>\$ -</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	<u>\$ 6,400.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	<u>\$ 6,400.00</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	<u>77%</u>
9. MATERIALS ON HAND (Listing Attached)	<u>\$ -</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	<u>\$ -</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	<u>\$ 6,400.00</u>
12. LESS AMOUNT RETAINED (5%)	<u>\$ -</u>
13. APPROVED RETAINAGE REDUCTION	<u>\$ -</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	<u>\$ -</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	<u>\$ 6,400.00</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ -</u>
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	<u>\$ 6,400.00</u>

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

DNA Underground, LLC
Contractor

By 

6/24/25
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR

Covington Civil and Environmental, LLC
Engineer

By 
By

6-24-25
Date

BID SCHEDULE				Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item #	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
173	4" Force Main Repair (C800 PVC)	1	EA	\$ 2,000.00	\$ 2,000.00			1	\$2,000.00	1	\$2,000.00	1	1
187	Emergency Point Repair Mobilization	1	SY	\$ 4,000.00	\$ 4,000.00			1	\$4,000.00	1	\$4,000.00	1.0	1.0
229	4" Stainless Steel Full-Circle Clamp	1	LF	\$ 200.00	\$ 200.00			1	\$200.00	1	\$200.00	1.0	1.0
284	Traffic Control Barrel	10	CY	\$ 20.00	\$ 200.00			10	\$200.00	10	\$200.00	1.0	1.0
Total Work Order Amount					\$ 6,400.00		\$ -		\$6,400.00		\$6,400.00	100.00%	100.00%

VALUE OF COMPLETED WORK	\$ 6,400.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 6,400.00
LESS 5% RETAINAGE	
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 6,400.00
LESS PREVIOUS PAYMENTS	
TOTAL THIS ESTIMATE	\$ 6,400.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

FOR REFERENCE:
THIS FORM HAS HEADER

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: **Egerly Enterprises, LLC**
15040 Northrup Cuevas
Gulfport, MS 39503

SUBCONTRACTOR: **Pipedreams Plumbing & Mechanical, LLC**
13360 Seaway Road
Gulfport, MS 39503

CONTRACT FOR:

PROJECT: **St Paul Village Infrastructure**

APPLICATION NUMBER: 7

PERIOD TO: **06/26/25**

PROJECT NOS.:

CONTRACT DATE: **06/07/24**

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

Distribution to:

- ☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | |
|--|--------------|
| 1. ORIGINAL CONTRACT SUM | \$756,900.00 |
| 2. Net Change By Change Orders..... | \$18,200.00 |
| 3. CONTRACT SUM TO DATE (Line 1 +2)..... | \$775,100.00 |
| 4. TOTAL COMPLETED & STORED TO DATE.....
(Column G on G703) | \$709,016.10 |
| 5. RETAINAGE: | |
| a. 5% % of Completed Work \$35,450.81
(Columns D & E on G703) | |
| b. 0% % of Stored Material \$0.00
(Column F on G703) | |
| Total Retainage (Line 5a + 5b or
Total in Column I of G703) | \$35,450.81 |
| 6. TOTAL EARNED LESS RETAINAGE.....
(Line 4 less Line 5 Total) | \$673,565.30 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) | \$399,456.91 |
| 8. CURRENT PAYMENT DUE | \$290,000.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$101,534.71 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,200.00	
Total Approved this Month	\$0.00	
TOTALS	\$18,200.00	\$0.00
NET CHANGES by Change Order		\$18,200.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the doc and not the truthfulness, accuracy, or validity of that document.

By: _____ Date: 6/26/25
State of: _____ County of: _____
Subscribed and sworn before me on this _____ by: _____ proved to me
on the basis of satisfactory evidence to be the person who appeared before me.

Notary: _____ My Commissioning Expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 290,000.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: 05/19/25
PERIOD TO: 05/19/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Mobilization	\$18,000.00	\$18,000.00	\$0.00		\$18,000.00	100%	\$0.00	\$900.00
2	Demolition	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
3	Silt Fencing	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100%	\$0.00	\$500.00
4	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
5	Borrow Excavation (Onsite/Imported Fill Material)	\$85,000.00	\$0.00	\$75,000.00		\$75,000.00	88%	\$10,000.00	\$3,750.00
6	Remove & Replace or Reconstruct Drainage Structures	\$5,000.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00	\$0.00
7	Materials - Sewer - Water - Detention	\$250,000.00	\$138,916.10	\$100,000.00		\$238,916.10	95%	\$11,083.90	\$11,945.81
8	Labor to Install Utilities	\$75,000.00	\$0.00	\$50,000.00		\$50,000.00	66%	\$25,000.00	\$2,500.00
9	Concrete Retaining Wall	\$200,000.00	\$160,000.00	\$40,000.00		\$200,000.00	100%	\$0.00	\$10,000.00
10	Profit and Utilities	\$80,000.00	\$40,000.00	\$25,000.00		\$65,000.00	81%	\$15,000.00	\$3,250.00
11	Equipment used 7 weeks - Skid steer, trackhoe, generator, water pump	\$13,900.00	\$13,900.00	\$0.00		\$13,900.00	100%	\$0.00	\$695.00
12		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SUB TOTALS:		\$756,900.00	\$400,816.10	\$290,000.00	\$0.00	\$690,816.10	91%	\$66,083.90	\$34,540.81
Change Orders									
1	Change Order #1 - Water well pointing and removal of debris	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
2	Change Order #2 - Removal of water and building debris from previous order	\$3,200.00	\$3,200.00	\$0.00		\$3,200.00	100%	\$0.00	\$160.00
3		\$0.00	\$0.00	\$0.00		\$0.00	100%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
CHANGE ORDER TOTALS:		\$18,200.00	\$18,200.00	\$0.00	\$0.00	\$18,200.00	100%	\$0.00	\$910.00
GRAND TOTALS		\$775,100.00	\$419,016.10	\$290,000.00	\$0.00	\$709,016.10	91%	\$66,083.90	\$35,450.81

this is approved as
long as contractor
provides receipt

- CONTRACTOR NEEDS TO PROVIDE RECEIPTS FOR
SEWER, WATER AND DETENTION. CONTRACTOR HAS
STATED MATERIAL WILL BE ON SITE NEXT WEEK.

- IF MATERIAL IS NOT PHOTOGRAPHED OR ON SITE
BY MEETING I WILL RESEND MY APPROVAL.

CONTRACTOR: Ederly Enterprises, LLC
15040 Northrup Cuevas
Gulfport, MS 39503

SUBCONTRACTOR: Pipedreams Plumbing & Mechanical, LLC
13360 Seaway Road
Gulfport, MS 39503

PROJECT: St Paul Village Infrastructure

APPLICATION NUMBER: 7
PERIOD TO: 06/26/25
PROJECT NOS.:

CONTRACT DATE: 06/07/24

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM	\$756,900.00
2.	Net Change By Change Orders.....	\$18,200.00
3.	CONTRACT SUM TO DATE (Line 1 + 2).....	\$775,100.00
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$709,016.10
5.	RETAINAGE:	
a.	5% % of Completed Work \$35,450.81 (Columns D & E on G703)	
b.	0% % of Stored Material \$0.00 (Column F on G703)	
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$35,450.81
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$673,565.30
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$399,456.91
8.	CURRENT PAYMENT DUE	\$290,000.00
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$101,534.71

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the doc and not the truthfulness, accuracy, or validity of that document.

By: Paul Edmon Harrison Date: 6/26/25
State of: _____ County of: _____
Subscribed and sworn before me on this _____ by: _____ proved to me
on the basis of satisfactory evidence to be the person who appeared before me.
Notary: _____ My Commission Expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 290,000.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: at Date: 06.27.2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,200.00	
Total Approved this Month	\$0.00	
TOTALS	\$18,200.00	\$0.00
NET CHANGES by Change Order		\$18,200.00



concrete foundaiton
undercovered during
excavation for
underground detention

06/27/2025

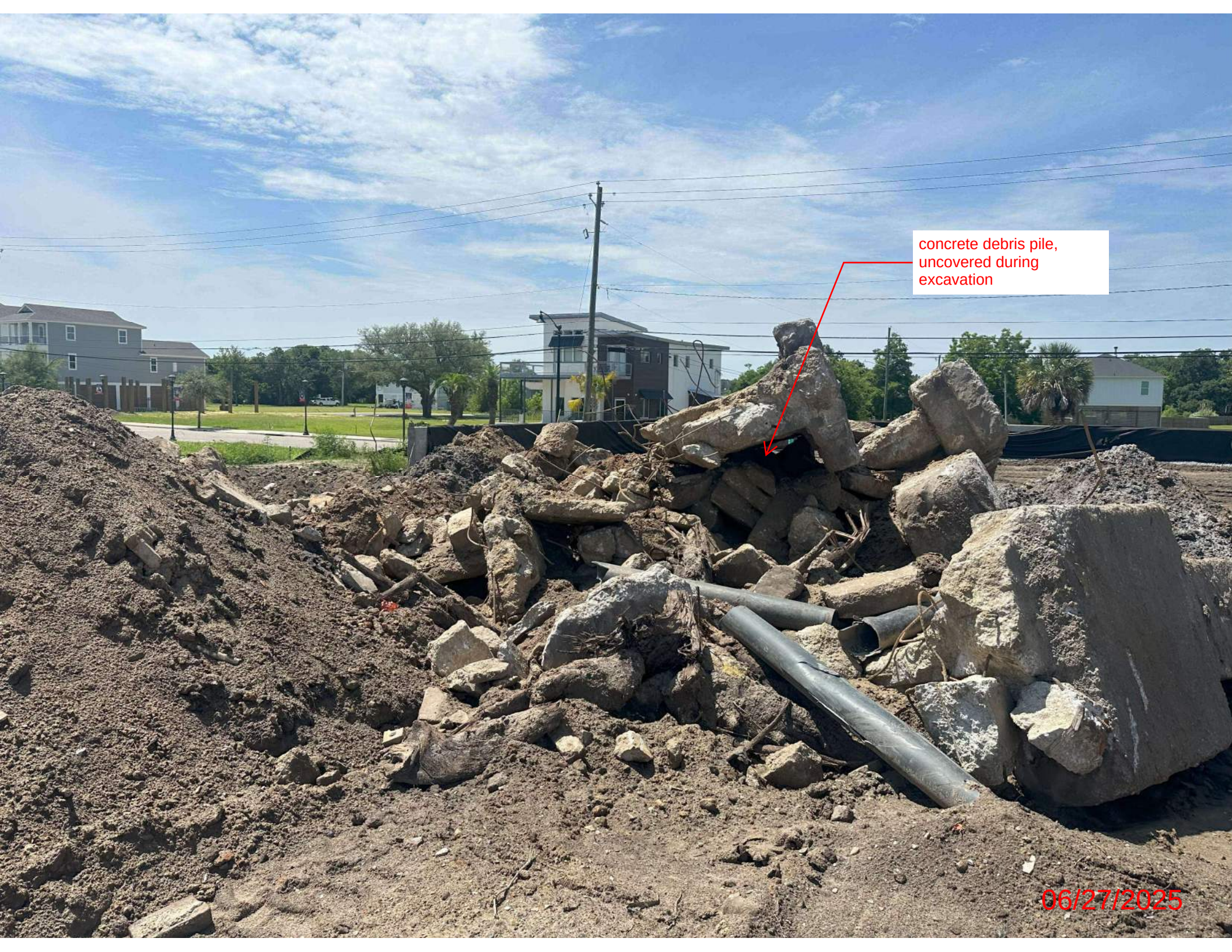


06/27/2025



concrete foundaiton
undercovered during
excavation for
underground detention

06/27/2025



concrete debris pile,
uncovered during
excavation

06/27/2025



06/27/2025

cleanouts
installed per lot

06/27/2025



underground
material on site

06/27/2025



06/27/2025



06/27/2025



06/27/2025

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Pass Christian

PROJECT: Fire Station

APPLICATION NO: 003

Distribution to:

FROM

CONTRACTOR: Calder Co

VIA

ARCHITECT: Watters Architecture

PERIOD TO: June 25, 2025

CONTRACT FOR: 394,750.00

CONTRACT DATE: April 25, 2025

PROJECT NOS: / /

OWNER: ☐

ARCHITECT: ☒

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$394,750.00
2. NET CHANGE BY CHANGE ORDERS	\$11,795.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$406,545.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$135,500.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$135,500.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$99,450.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$36,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$271,045.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$11,795.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$11,795.00	\$0.00
NET CHANGES by Change Order		\$11,795.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]

State of:

County of:

Subscribed and sworn to before
me this day of

Notary Public:

My Commission expires:

Date: 6/25/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$36,050.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 06.25.2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

003

June 25, 2025

June 25, 2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
	FRAMING	16,500.00	14,500.00	0.00	0.00	14,500.00	87.88%	2,000.00	0.00
	ELECTRIC	43,800.00	15,000.00	6,500.00	0.00	21,500.00	49.09%	22,300.00	0.00
	HVAC	48,000.00	15,000.00	15,000.00	0.00	30,000.00	62.50%	18,000.00	0.00
	PLUMBING	27,000.00	10,000.00	6,500.00	0.00	16,500.00	61.11%	10,500.00	0.00
	SPRINKLER SYSTEM	46,000.00	5,700.00	0.00	0.00	5,700.00	12.39%	40,300.00	0.00
	INSULATION	6,500.00	3,250.00	0.00	0.00	3,250.00	50.00%	3,250.00	0.00
	SHEETROCK	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
	PAINT	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
	EGRESS WINDOW/LADDER	14,500.00	0.00	0.00	0.00	0.00	0.00%	14,500.00	0.00
	FLOORING CARPET/TILE	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	0.00
	TRIM OUT	7,300.00	0.00	0.00	0.00	0.00	0.00%	7,300.00	0.00
	LOCKERS	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
	LUMBER	26,000.00	24,000.00	0.00	0.00	24,000.00	92.31%	2,000.00	0.00
	ELECTRIC FIXTURES	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
	PLUMBING FIXTURES	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	0.00
	ACT	2,650.00	0.00	0.00	0.00	0.00	0.00%	2,650.00	0.00
	GC OVERHEAD, INS AND FEE	52,000.00	5,000.00	0.00	0.00	5,000.00	9.62%	47,000.00	0.00
	Change Order 1	11,795.00	0.00	8,050.00	0.00	8,050.00	68.25%	3,745.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$406,545.00	\$99,450.00	\$36,050.00	\$0.00	\$135,500.00	33.33%	\$271,045.00	\$0.00



overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

June 23, 2025

City of Pass Christian
200 West Scenic Dr.
Pass Christian, MS 39571

Re: **City of Pass Christian**
Overstreet and Associates Engineering Invoice

To Whom It May Concern:

We hereby recommend the following invoices for payment:

- Invoice 3842 in the amount of \$ 67,951.95
- Invoice 3859 in the amount of \$ 22,086.75

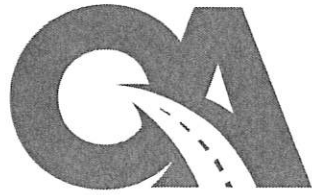
Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads 'F. Jason Overstreet'. The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Invoice number 3842
Date 06/19/2025

Project **1256 NORTH ST. GRAVITY SEWER PH. 1
GOMESA**

For Services Rendered From September 16, 2024 Through May 18, 2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	46,500.00	100.00	46,500.00	46,500.00	0.00	0.00	0.00
FINAL DESIGN	35,500.00	100.00	35,500.00	35,500.00	0.00	0.00	0.00
PERMITTING	1,000.00	100.00	1,000.00	1,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00	0.00
CONSTRUCTION PHASE	61,750.00	99.69	50,996.25	61,557.75	192.25	0.31	10,561.50
TOPOGRAPHICAL SURVEYS	20,750.00	48.19	10,000.00	10,000.00	10,750.00	51.81	0.00
CONSTRUCTION INSPECTION	174,700.00	99.82	116,999.55	174,390.00	310.00	0.18	57,390.45
POST CONSTRUCTION	5,000.00	0.00	0.00	0.00	5,000.00	100.00	0.00
REIMBURSABLE EXPENSES	470.88	100.00	470.88	470.88	0.00	0.00	0.00
Total	350,670.88	95.37	266,466.68	334,418.63	16,252.25	4.63	67,951.95

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
PRELIMINARY DESIGN	46,500.00	100.00	46,500.00	46,500.00	0.00
FINAL DESIGN	35,500.00	100.00	35,500.00	35,500.00	0.00
PERMITTING	1,000.00	100.00	1,000.00	1,000.00	0.00
BIDDING & NEGOTIATING	5,000.00	100.00	5,000.00	5,000.00	0.00
TOPOGRAPHICAL SURVEYS	20,750.00	48.19	10,000.00	10,000.00	0.00
Total	108,750.00	90.11	98,000.00	98,000.00	0.00

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Project Technician I			
Erika Allen	0.50	78.50	39.25
Professional Engineer V			
David Ball	30.00	170.00	5,100.00
Engineer Intern III			
Tyler Yarbrough	6.00	120.00	720.00
Senior Project Manager			
Franklin J. Overstreet	25.00	130.00	3,250.00
Project Technician II			
Stacey L. Tanner	18.50	78.50	1,452.25
Labor subtotal	80.00		10,561.50
Phase subtotal			10,561.50

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative III			
Donna DeZonia	37.00	95.00	3,515.00
Eric Garrison	565.11	95.00	53,685.45
John G. Parker	2.00	95.00	190.00
Subtotal	604.11		57,390.45
Labor subtotal	604.11		57,390.45
Phase subtotal			57,390.45

Invoice total **67,951.95**

Thank you for your business!

Please remit payment to

*Overstreet & Associates, PLLC.
 161 Lameuse St. Suite 203
 Biloxi, MS 39530*



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Invoice number 3859
Date 06/23/2025

Project **1257 NORTH ST. GRAVITY SEWER PH II
& III**

For Services Rendered From May 19, 2025 Through June 15, 2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	32.91	37,403.25	42,122.50	85,877.50	67.09	4,719.25
CONSTRUCTION INSPECTION	277,000.00	21.48	42,132.50	59,500.00	217,500.00	78.52	17,367.50
POST CONSTRUCTION	9,000.00	0.00	0.00	0.00	9,000.00	100.00	0.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	50.90	301,785.75	323,872.50	312,377.50	49.10	22,086.75

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00
Total	222,250.00	100.00	222,250.00	222,250.00	0.00

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Sr. Survey Crew Chief			
Darrell Fore	2.50	90.00	225.00
Professional Engineer V			
Andrew Levens	11.50	170.00	1,955.00
Senior Project Manager			
Franklin J. Overstreet	11.00	130.00	1,430.00
CADD Tech II			
Stephan Santibanez	4.50	89.50	402.75
Project Technician II			
Stacey L. Tanner	9.00	78.50	706.50
Labor subtotal	38.50		4,719.25
Phase subtotal			4,719.25

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative I			
Thomas Overstreet	10.00	79.00	790.00
Resident Project Representative III			
Eric Garrison	135.00	95.00	12,825.00
John G. Parker	39.50	95.00	3,752.50
Subtotal	174.50		16,577.50
Labor subtotal	184.50		17,367.50
Phase subtotal			17,367.50

Invoice total **22,086.75**

Thank you for your business!

Please remit payment to

Overstreet & Associates, PLLC.
161 Lameuse St. Suite 203
Biloxi, MS 39530

Nicaud Holding, LLC

1317 26th Ave STE 101
Gulfport, Mississippi 39501

BankPlus

194/653

CA-16
7-1-25

100046

6/23/2025

PAY TO THE ORDER OF City of Pass Christian

\$867.00

Eight Hundred Sixty Seven and 00/100

DOLLARS

City of Pass Christian
200 W Scenic Dr
Pass Christian, MS 39571

MEMO: Tree Cutting Replacement



Nicaud Holding, LLC 6/23/2025

Vendor: City of Pass Christian

100046

Date	Invoice Number	Location	Orig. Amt	Balance Due	Discount	This Check	Credits	Credit Number
		111 W Scenic Dr (BOB)	867.00	867.00		867.00		

Check Total Amount 867.00

Nicaud Holding, LLC 6/23/2025 Nicaud Holding, LLC - BankPlus

Vendor: City of Pass Christian

100046

Date	Invoice Number	Location	Orig. Amt	Balance Due	Discount	This Check	Credits	Credit Number
		111 W Scenic Dr (BOB)	867.00	867.00		867.00		

Check Total Amount 867.00

CA-18
7-1-25

Dawn Sanders

From: Harbor Master
Sent: Wednesday, June 25, 2025 4:14 PM
To: Dawn Sanders
Subject: RE: Finger pier

Innovative Builders and TM Construction.

From: Dawn Sanders <dsanders@pass-christian.ms.gov>
Sent: Wednesday, June 25, 2025 3:58 PM
To: Harbor Master <harbormaster@pass-christian.ms.gov>
Subject: RE: Finger pier

Who is doing the work?

From: Harbor Master <harbormaster@pass-christian.ms.gov>
Sent: Wednesday, June 25, 2025 10:13 AM
To: Dawn Sanders <dsanders@pass-christian.ms.gov>
Subject: Finger pier

Dear Ms. Dawn,

Please add to the agenda the request from Mr. Thomas Genin to extend the finger pier on Slip C-4 #3 by approximately 12 feet. Mr. Genin has agreed to cover all associated costs, and the extension will comply with the harbor's design criteria.

James Butcher
Pass Christian Harbor Master
(228)671-7015 Cell
(228)216-5078 Office

CA-19
7.1.25

5:36

5G+ 25%



Registry, you can check your order status by clicking [here](#). If you are a guest, please check your order status by clicking [here](#).

Thank you!

National Registry

Invoice



Invoice Number

1438275

Order Date 4/12/2025 11:11:10 PM

Company

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Joshua Thomas

[REDACTED]
Saucier

39574

USA, Mississippi

BE IT REMEMBERED that the Mayor and Board of Alderpersons of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

PRESENT: Mayor Renaud "Jimmy" Rafferty, Alderman at Large Kenny Torgeson, Alderwoman Betty Sparkman, Alderwoman Regina Charlot, Alderman Victor Pickich, City Attorney, Alderman Kirk Kimball, City Attorney, Malcolm Jones, City Clerk, Marian Governor

There being a quorum present to transact the business of the City, the following proceedings were had and done.

- Farewell and Best Wishes
 - City Attorney Malcolm Jones

The City of Pass Christian extends heartfelt thanks to City Attorney Malcolm Jones for his dedicated service since 1985. Malcolm played a vital role in our City's recovery after Hurricane Katrina and has been instrumental in shaping Pass Christian into one of the best places to live on the Mississippi Gulf Coast. His leadership, commitment, and decades of service have left a lasting legacy. We are truly grateful for all he has done for our community.

- Fire Captain Dennis Brown

Heartfelt Word from Assistant Fire Chief Shane Bass

The City of Pass Christian extends its heartfelt gratitude to Captain Dennis Brown for his many years of dedicated service. From his beginnings as a volunteer firefighter to rising through the ranks to Captain, Dennis has exemplified commitment, leadership, and integrity. We thank him for his unwavering service to our community and wish him all the best in his well-earned retirement.

- Out Going Elected Officials

The City of Pass Christian would like to take a moment to thank three dedicated public servants: Alderperson Regina Charlot, Alderperson Betty Sparkman, and Mayor Jimmy Rafferty. Under their leadership, our city has grown in incredible ways. Their vision, hard work, and commitment have made a lasting impact. They will be truly missed, and we are grateful for everything they've done for our community. Thank you!

- Special Shout Out to the following:

We would like to make a special shout out to the Pass Christian Main Street for securing \$174,860 in new fortified roof grants to replace the roofs on the homes of 12 lower income residents. Once these 12 roofs are installed, Main Street would have secured grants to replace the roofs on 22 lower income residents at a total cost of \$332,973. We congratulate the Pass Christian Main Street for not only assisting our local businesses grow but also for making a difference in the lives of people in Pass Christian. In addition, many thanks to Ready2Roof, Sunbelt Roofs, the Pass Christian Rotary, and citizens of Pass Christian who helped to make this possible.

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved opening bids for the East Small Craft Harbor Hurricane Ida Repairs.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously approved to accept bids for the East Small Craft Harbor Hurricane Ida Repairs and to forward them to City Engineer, Bob Escher for tabulation.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved opening bids for the Replacement of City Fire Hydrants.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved to accept bids for the Replacement of City Fire Hydrants and to forward them to City Engineer, Bob Escher for tabulation.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved the agenda for the June 17, 2025, Regular Board of Alderperson Meeting.

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ADMINISTRATIVE

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Summary Change Order #2 to Gray Falcon Construction for the Highway 90 Hurricane Mitigation Improvements which reflect a decrease of -\$14,754.10 and a final contract amount of \$2,146,170.40, as recommended by City Engineer, Bob Escher. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer, Bob Escher. A-1

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved Final Pay Application #5 to Gray Falcon Construction for the Highway 90 Hurricane Mitigation Improvements in the amount of \$85,400.26, as recommended by City Engineer, Bob Escher. A-2

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved Pay Application #1 (Final) in the amount of \$77,600.00 to Gray Falcon Construction, for the West Small Craft Harbor – Pier C-2 Improvements. To be funded and reimbursed through Tidelands Grant, as requested by Bob Escher, City Engineer. A-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Pay Application #3 in the amount of \$215,416.00 to DNA

Underground, LLC. for Lift Station Rehabilitation and SCADA Improvements. This project is funded through ARPA/MCWI funds, as requested by Bob Escher, City Engineer. A-4

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved Pay Application #2 in the amount of \$43,250.00 to Calder Co. for Fire Station #1 with a remaining balance of \$307,095.00. 2025 Bond Series funds are available per City Clerk, as requested by Project Architect, Leah Watters. A-5

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Pay Application #4 in the amount of \$248,348.84 to LJ Construction, Inc. for the North Street Gravity Sewer Improvement Phases II & III, recommended by the Project Engineer, Overstreet & Associates. These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. A-6

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Operation and Maintenance Contract of Water and Sewer facilities with WPSCO under the same terms and conditions as the existing contract (subject to recent CPI cost increase), with WPSCO being as the lowest and best bidder after advertisement and review of proposals, for a term not to exceed six months to allow the City officials and staff in the new Administration to review the proposed substantial increase in compensation requested by WPSCO under the new contract for equipment acquisition and other purposes during the upcoming budget process. A-7

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved final invoice in the amount of \$11,844 from Carroll, Warren & Parker for legal services rendered to the City during voluntary annexation of property West of Pass Marianne Condos per Section 8 of the Ordinance adopted by the City at its July 16, 2024 Board meeting, amend the budget accordingly, as requested by Malcolm Jones, City Attorney. [It is my understanding that the previous billing that was approved by the Board on March 5, 2025, did not include the services rendered in December 2024 and following.] A-8

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EVENTS

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved accepting donation in the amount of \$5,000 to the City from the St. Paul's Carnival Association for the 2025 Mardi Gras parade, as requested by the St. Paul's Carnival Association. E-1

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board approved Cruisin the Coast event on October 9-11, 2025, and the following City resources, this bringing favorable notice to the resources and opportunities of the City, as requested by Susan Putnam. (No Exhibit)

- The City of Pass Christian will provide:
- Site fee of \$20,000
- Special Event Fee of \$5,000 (Pass in the Night)
- Opening night band cost \$2,500
- Safety devices and first responder presence for special events as needed.
- Security for stage equipment each night.

- The City and CTC will mutually agree on volunteer/staffing needs for the events.
- Traffic control Liaison between the City and CTC staff.
- All expenses associated with the Pass in the Night event and Thursday's burnout event.
- Any other expenses as deemed necessary by the Mayor.

Alderman Torgeson	Aye
Alderwoman Sparkman	Aye
Alderwoman Charlot	Aye
Alderman Kimball	Nay
Alderman Pickich	Aye

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Kirk Kimball the Board unanimously approved SPCA Pass Mardi Gras Parade to be held Sunday, February 15, 2026. Bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball. (No Exhibit)

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved request for the 2026 Art in the Pass Fine Arts Festival at the War Memorial Park, from Friday through Sunday, April 10-12, 2026, and the following City resources, this bringing favorable notice to the resources and opportunities of the City, as requested by Betty Sparkman, Chair of Art in the Pass.

- Use of War Memorial Park Friday through Sunday (April 10-12, 2026)
 - a. Mowing, cleaning and treatment of fire ants in War Memorial Park during the week before the event
 - b. Repair/replacement of any non-working lights and electrical outlets
 - c. Cleaning and performing necessary repairs to Gazebo
 - d. Use of ceremonial USA flag
 - e. Marking sprinkler heads and lines for the larger tent sites; turning off of sprinklers during the event
 - f. Installation of water/hose connects on fire hydrants along Fleitas.

- g. Extra trash removal and cleaning/restocking of public restrooms
- h. Use of City dumpster for trash disposal
- i. Note: AitP will pay directly the Beautification/Public Works employees who work at the event
- Public safety and traffic assistance
 - j. Closing of Fleitas Ave (between Scenic and 2nd) and Scenic Dr (between Fleitas and Cat Island Coffee House parking pad) from 9:00 am Friday April 10 to 6:00 pm Sunday, April 12, 2026. (Access will be allowed for residents living within this area.)
 - k. Use of digital sign at US 90 and Davis Avenue
 - l. Services of off-duty Police Officers to patrol park 7:00 pm to 7:00 am Friday, April 10, 2026, and Saturday, April 11, 2026. (AitP will pay officers directly)
 - m. Barricades
- Parking assistance
 - n. Permission to mark "Handicap Parking Only" along NE corner of the park and in front of the Boy Scout hut.
 - o. Use of East Harbor parking lots and Pavilion parking lot for Festival parking (sufficient parking will be reserved for harbor business/boat owners/fishermen)
 - p. Use of parking lot next at Fleitas Sports Complex for designated artist parking
- Other assistance
 - q. Use and set-up of City Entertainment Stage and sound system
 - r. Permission to place festival signs around the City
 - s. Permission for festival committee to use several golf carts/utility carts on and around the park grounds
 - t. Other resources as deemed necessary by Mayor

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BEAUTIFICATION

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved ratifying resignation from Yaceem Jackson effective June 6, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by the Brad Manus, Beautification Director. B-1

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the

Board unanimously approved hiring Joseph Haynes as General Laborer (Beautification Department) at a rate of \$13.46 per hour, pending the background check and urinalysis, with a start date of June 20, 2025, as requested by Brad Manus, Beautification Director.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved hiring James Hernandez as General Laborer (Beautification Department) at a rate of \$13.46 per hour, pending the background check and urinalysis, with a start date of June 20, 2025, as requested by Brad Manus, Beautification Director.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved declaring playground equipment on the East side of War Memorial Park as surplus with no value and authorize the Beautification Department to solicit quotes from persons or companies interested in removing the surplus playground equipment at their own expense, as requested by City Attorney, Malcolm Jones.

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COMMUNITY DEVELOPMENT

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved lot merge and split from three existing lots to two lots; located at 213 E. Scenic Drive for Veiled Acquisitions Holdings and Beachfront Reality LLC. owner Brandi Viator, as requested by Melodie Hayes, City Planner. CD-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously approved granting preliminary plat approval for fifteen-lot subdivision, Whispering

Oaks – Phase 2, on West Second Street, Tax Parcels 0313G-03-029.000 and 0313G-03-029.004 (adjacent to the Municipal Complex) submitted by Freddie Fountain, Engineer on behalf of J N Scenic, LLC, Owner and Developer, conditioned upon approval by the City Engineer for design of infrastructure improvements, WPSCO for water and sewer main extensions and related improvements, the Public Works Department for drainage improvements, and the Fire Department for placement of required fire hydrants and the fire apparatus access road requirements and as approved and recommended by the City Attorney. [The Planning Commission previously approved this subdivision for conceptual review and since this subdivision is fully compliant with the City's Development Code and Subdivision regulations, they have not required this proposed preliminary plat to come back to them for a further hearing.] CD-2

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Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Betty Sparkman the Board unanimously approved Development Agreement with J N Scenic, LLC for development of eligible infrastructure for a fifteen lot residential subdivision to be funded by a grant from the City in the sum of \$500,000 from a CapEx appropriation from the Miss. Legislature SB 2468 (2024 Session), as requested by City Attorney, Malcolm Jones. CD-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kirk Kimball the Board unanimously approved final plat for Pass Harbor Place Subdivision at the NE corner of the intersection of Market Street and Second Street subject to final inspection and approval by City Engineer, Community Development Office, Fire Department and Public Works Department. {This subdivision was originally approved for three lots and then expanded to include a total of 11 lots. Preliminary plat approval was granted by the Board on July 18, 2023, and at this time all required infrastructure improvements have been constructed. Certain drainage modifications were approved

in 2024 with revised drawings approved by the City Engineer, installed thereafter and inspected by the former staff of the Code Office.] CD-4

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Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Betty Sparkman the Board unanimously approved final plat of Tidewood Subdivision (formerly known as Henderson Shores) (40 lots and additional property) situated West of Lady Mary Avenue and North of Hwy 90 in the newly annexed area as submitted by Heinrich & Associates on behalf of the Developer, Bellwill, LLC (Chris Bellone). The final plat will not be presented, signed by City officials and filed for record until the Developer installs the final lift or layer of asphalt in the public road in the subdivision and such work is inspected and approved by the City Engineer and Community Development Office and the placement of a small amount of fill to improve drainage. [Initially, this property was situated in Harrison County and the Developer obtained its preliminary plat approval from the Harrison County Planning Commission and the Board of Supervisors. The construction of the subdivision development was well underway when the City's voluntary annexation became effective at the end of 2024. Recently, the City has been informed that the project has been completed per the County's standards and their staff have finally inspected and approved the installed infrastructure. The only work that is left to be done in the installation of the final lift or layer of asphalt within the proposed public road within the subdivision and placement of a small amount of fill in certain areas to direct and improve drainage. Because this subdivision is fully compliant with the City's Development Code (zoning ordinance) and has been inspected and approved by the City's Engineer (subject to completing the asphalt in the public street) is not necessary that this matter be reviewed by the City's Planning Commission.] CD-5

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COURT DEPARTMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Betty Sparkman the Board unanimously approved hiring Allye Peterson as Deputy Court Clerk at a rate of \$15.00 an hour with a start date of June 20, 2025, as requested by Judge Negrotto.

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FIRE DEPARTMENT

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved accepting Firefighter Justin Barr's resignation from full time Firefighter & move him to part-time fire fighter effective June 19, 2025, as requested by Fire Chief Woodman. F-1

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved accepting Firefighter Sam Phillips resignation from full time Firefighter and move him to part time firefighter effective June 19, 2025, as requested by Fire Chief Woodman.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved accepting resignation and retirement of Dennis Brown effective June 14, 2025, and pay him any comp-time and vacation time pay per City Policy that he may have accrued while employed. Dennis started with Pass Christian in May of 2014. We wish him well in his retirement, as requested by Fire Chief Woodman. FD-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved request to hire Brandon Sellier as a part-time Firefighter with a start date of June 18, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour, as requested by Fire Chief Woodman. F-4

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously approved request *to* pay for the balance not covered by the ARPA grant (Grant was applied for at and paid to MGCCC) for Marcos Chacon's attendance and completion of his EMT-Basic course at MGCCC \$955.00 (001-220-610) Marcos attended the course in the period when AMR was no longer hosting courses before they lost their contract and when there were no free courses offered , as requested by Fire Chief Woodman. FD-5

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved request to reimburse the following Firefighter/EMTs for their licensing fees not to exceed \$200.00 each, with receipts. (001-220-610). Licensure is required to operate as an EMT and work under the contract ambulance providers jurisdictional medical control agreement. F-6

- Caleb Counselman
- Gavin Carter
- Andy Purchner
- Alberto Moroyoqui
- Marcos Chacon

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CONSENT AGENDA

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved the items 1 thru 7 below

1. Approved - Administration: declaring cell phones used by Mayor Rafferty and City Attorney, Malcolm F. Jones, surplus and with no value in accordance with past City practice with the change in term of office and authorize their telephone numbers to be ported to them for their private use, as recommended by the Marian Governor, City Clerk.
2. Approved - Administration: amending the January 21, 2025, Minutes for agenda item CD-1, as requested by the City Attorney, Malcolm Jones.
3. Approved - Beautification/PW: request for Kirk Ladner and Brad Munas to attend the Mississippi Department of Agriculture and Commerce pesticide applicator class for recertification CA12322 in Biloxi, MS on July 16, 2025. Cost of recertification is \$75.00/ea. for a 3-year recertification, as requested by Kirk Ladner, Public Works Director and Brad Manus, Beautification Director. CA-3
4. Approved - Harbor: the installation of a covered boat-lift at Pier 2, Slip 55 for Joseph Crowton, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by CNO Marine Construction, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master. CA-4
5. Approved: Police: request to send Officer Lewie Negrotto to APOST Basic SWAT Officer course held July 14th-18th, 2025 in Mobile, AL. Tuition is \$50 (via Harrison County S.O.), lodging \$600.20 (to be reimbursed), per diem \$407 and use of a City vehicle is requested, as requested by Police Chief Freeman. CA-5
6. Approved: the minutes of June 4, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-6
7. Approved: accepting the May 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-

CLAIMS DOCKET

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the Claims Docket in the amount of \$115,517.18. CD-1

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved to accept an addendum.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved setting the date of Tuesday, July 1, 2025, at 5:00 p.m. for the swearing in ceremony for the new Mayor and Board of Aldermen, as requested by City Clerk, Marian Governor.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved accepting cash in the amount of \$867.00 from Kelsi Sanchez for replacement 3 trees in 3-30 gallon containers and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. AD-2

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously approved to amend the agenda to add additional item.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kenny Torgeson the Board unanimously approved declaring out going administration's name plaques as surplus, with no value and to donate to outgoing City officials.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot
the Board unanimously approved to adjourn at 6:36 p.m.

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Mayor	07-1-2025
	Date
City Clerk	07-1-2025
	Date



City of Pass Christian, MS

Asset Listing Report

By Asset ID
As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Active Assets: 1929							
Department: 1 - City Hall							
000000075	CDBG R-103-291-01-KC...	CITYWIDE	2 - CIP	Depreciable Assets	4,759,520.87	0.00	4,759,520.87
000000077	CDBG R-103-291-01-KCR DOWNTOWN...	CITYWIDE	2 - CIP	Depreciable Assets	4,761,520.87	0.00	4,761,520.87
000000101	PW 6377 CITY HALL COMPLEX	City Hall	3 - BUILDINGS & PLAN	Depreciable Assets	3,542,865.92	0.00	3,542,865.92
000000572	LAND-EAST 2ND ST 4/5 LOT BOUND...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
000000774	LAND-211 2ND ST., APPROX. 116 FT...	City Hall	1 - LAND	Non Depreciable	105,267.30	0.00	105,267.30
000000817	2 DRAW BLACK FILE CABINET-LOCA...	City Hall	000	Depreciable Assets	99.00	0.00	99.00
000000902	LOT1, BLOCK 176, HENDERSON POI...	CITYWIDE	1 - LAND	Non Depreciable	8,917.65	0.00	8,917.65
000000903	LOT 9, MEXICAN GULF HOTEL PROP...	CITYWIDE	1 - LAND	Non Depreciable	3,115.75	0.00	3,115.75
000000920	HENDERSON POINT WELL (PARCEL 1...	CITYWIDE	1 - LAND	Non Depreciable	100.00	0.00	100.00
00008	2008 FORD CROWN VIC TAG#HC11...	City Hall	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,566.00	0.00	26,566.00
00154	LETTER SIZE LOCKING FILE CABINET...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	168.00	0.00	168.00
00163	LOCKING FILE CABINET - PW 7996	City Hall	000	Depreciable Assets	130.00	0.00	130.00
00197	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	241.49	0.00	241.49
00199	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	188.99	0.00	188.99
00220	LETTER SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	100.00	0.00	100.00
00691	SCANNER - SCANSNAP IX 500	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	429.99	0.00	429.99
00718	SAF...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	298.98	0.00	298.98
00785	2 DRAW LEGAL FILE CABINET-LOCA...	City Hall	000	Depreciable Assets	135.85	0.00	135.85
00792	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	197.99	0.00	197.99
00793	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	155.99	0.00	155.99
00797	ELLEN AVE LOT 90' ON NORTH ST BY...	CITYWIDE	1 - LAND	Non Depreciable	21,420.00	0.00	21,420.00
00798	RAIL ROAD ST 2.6 ACRES ON L & N ...	CITYWIDE	1 - LAND	Non Depreciable	7,457.00	0.00	7,457.00
00801	SCENIC DR 105 ACRES BEG@NTER ...	CITYWIDE	1 - LAND	Non Depreciable	130,270.00	0.00	130,270.00
00802	WOODMEN AVE LOT 113 FT ON 2N...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00803	HWY 90 420X35 FT BETWEEN SCEN...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00804	HWY 90 15 ACRES S MAR W BEACH...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00805	W BEACH BLVD BEACHES 12.8 ACRE...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00807	LOT 12.7 ACRES I RR S OF W BEACH...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00808	ESPY RD 6.9 ACRES ON N LINE OF S...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00809	MENGE AVE 30.5 ACRES S OF JONES...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00810	RESHEART ADD MENGE AVE LOT 9-...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00811	ROSEHART ADD MENGE AVE LOTS 1...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00812	ROSEHEART ADD. ROSEHEART AVE ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 1 - City Hall							
00813	E NORTH ST LOT 4.8 ACRES ON E N...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00814	2ND ST LOT 110 FT ON 2ND ST SOU...	CITYWIDE	1 - LAND	Non Depreciable	5,501.00	0.00	5,501.00
00815	LANG SUBDIVISION LANG AVE. LOT ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00816	COURTENAY AVE LOT 21. 1 ACRE O...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00817	COMMENCING AT A POINT ON EAST..	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00818	PASS CHRISTIAN HEIGHT/ PURPOSE...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00819	RAILROAD STREET 300X80 FT ON L ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00820	BEACH BLVD ALL OF THE SAND BEA...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00838	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	243.99	0.00	243.99
00839	LETTER SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	243.99	0.00	243.99
00842	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	241.49	0.00	241.49
01105	2007 FORD RANGER PICK UP TRUCK...	City Hall	5 - VEH/HVY EQUIPMEN	Depreciable Assets	13,047.00	0.00	13,047.00
01109	NORTH ST LOT 100X50 I N NW COR...	CITYWIDE	1 - LAND	Non Depreciable	12,500.00	0.00	12,500.00
01111	EASEMENT OAK PARK SUB-LAWYER	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01112	MENGE HEIGHT SUBDIVISION LOTS ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01115	LAND- FLEITAS AVE S BY 2ND STREE...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01116	GRAYSON AVE LOT 74FT BY 75FT M...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01117	CHAPOTEL AVE 105 ACRES LOT 5 SE...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01118	NORTH STREET LOT 50X50 ON NOR...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01120	HWY 90 BE 61 FT W OF INTER OF S...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01121	BEACH BLVD BEACH CONT 8.6 ACRE...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01122	SCENIC DR 409 ACRES AT THE NEW ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01123	PASS CHRISTIAN HEIGHT PARCEL M...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01124	PC HEIGHTS LOT ON N SIDE OF CYP...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01125	PC HEIGHTS CEDAR AVE ARES ON P...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01126	PC HEIGHTS AREA ON PLAT INDICA...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01127	PC HEIGHTS ON PLAT BOUND BY CY...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01128	OAK PARK ADD OAK PARK AVE LOT ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01129	OAK PARK ADD SEC A OAK PARK AV...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01130	PUBLIC ALLEY WAY BEG 1252 FT N ...	CITYWIDE	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
01132	MAGNUM ELECTRIC GENERATOR 3...	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	17,500.00	0.00	17,500.00
01310	OFFICE EQUIPMENTS/FURNITURES	City Hall	6 - FURNITURE & FIX	Depreciable Assets	217,431.80	0.00	217,431.80
01345	LAND - PARCEL NORTH OF CSX RAIL...	City Hall	1 - LAND	Non Depreciable	59,500.00	0.00	59,500.00
01346	LAND - MISSISSIPPI POWER PARCEL...	City Hall	1 - LAND	Non Depreciable	550,000.00	0.00	550,000.00
01384	XEROX LASER PRINTER	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	330.13	0.00	330.13
01414	SHREDDER IN THE FILE ROOM AT T...	City Hall	000	Depreciable Assets	1,535.99	0.00	1,535.99
01442	CASH REGISTER DRAWER	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	166.25	0.00	166.25
01446	2004 FORD CROWN VIC-TAG#G342...	City Hall	5 - VEH/HVY EQUIPMEN	Depreciable Assets	19,186.00	0.00	19,186.00
01456	ANTIQUE CHINA CABINET	City Hall	6 - FURNITURE & FIX	Non Depreciable	10,000.00	0.00	10,000.00
01457	ANTIQUE WOODEN SAIL BOAT	City Hall	6 - FURNITURE & FIX	Non Depreciable	1,500.00	0.00	1,500.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 1 - City Hall							
01458	ANTIQUE CARVED WOODEN FISH	City Hall	6 - FURNITURE & FIX	Non Depreciable	1,400.00	0.00	1,400.00
01459	ANTIQUE HALL ENTRY TABLE/DRES...	City Hall	6 - FURNITURE & FIX	Non Depreciable	1,500.00	0.00	1,500.00
01460	ANTIQUE CONSOLE TABLE	City Hall	6 - FURNITURE & FIX	Depreciable Assets	2,000.00	0.00	2,000.00
01461	ANTIQUE DISPLAY CABINET	City Hall	6 - FURNITURE & FIX	Non Depreciable	6,000.00	0.00	6,000.00
01713	519 BAYVIEW ST. PC/HENDERSON ...	CITYWIDE	1 - LAND	Non Depreciable	9,000.00	0.00	9,000.00
01714	15FT. OF DRAINAGE EASEMENT-745...	CITYWIDE	1 - LAND	Depreciable Assets	1.00	0.00	1.00
01732	LEGAL SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	234.97	0.00	234.97
01738	LETTER SIZE 4 DRAW FILE CABINET (...)	City Hall	000	Depreciable Assets	188.99	0.00	188.99
01739	1 ROUND TABLE & 6 CHAIRS	City Hall	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
01740	ROPER REFRIGERATOR-SUPPLY RO...	City Hall	000	Depreciable Assets	1.00	0.00	1.00
01741	8 CHAIRS AND CONFERENCE TABLE...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	3,975.00	0.00	3,975.00
01743	4 DRAW VERTICAL FILE CABINET - C...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	417.89	0.00	417.89
01745	2 DRAW BLACK FILE CABINET-PURC...	City Hall	000	Depreciable Assets	99.00	0.00	99.00
01746	2 DRAW VERTICAL FILE CABINET-PA...	City Hall	000	Depreciable Assets	216.58	0.00	216.58
01747	FRONT RECEPTION AREA- 4 CHAIRS...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
01803	FLOOR BUFFER 20"	City Hall	6 - WALKABLES	Depreciable Assets	749.00	0.00	749.00
02162	305 SCENIC DRIV...	City Hall	1 - LAND	Non Depreciable	161,522.83	0.00	161,522.83
02173	CART UTILITY GRAY	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	94.98	0.00	94.98
02202	TV SHARP 50...	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	303.98	0.00	303.98
02248	RECEIPT PRINTE...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	537.54	0.00	537.54
02491	PC WORKSTATIO...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02493	PC WORKSTATIO...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02494	PC WORKSTATIO...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02571	TIME CLOCK SYSTE...	CITYWIDE	6- COMPUTER EQUIPMEN	Depreciable Assets	11,742.50	0.00	11,742.50
02644	PRESSURE WASHE...	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	2,000.66	0.00	2,000.66
02654	CAMERAS @ CITY HALL	City Hall	3 - BUILDINGS & PLAN	Depreciable Assets	9,409.00	0.00	9,409.00
02795	DVR 32 CHANNE...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	1,599.00	0.00	1,599.00
02801	UPS 1500 - 2U RACK OR TOWE...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	451.34	0.00	451.34
02815	HISTORICAL MARKE...	City Hall	4 - IMPROVEMENTS	Depreciable Assets	2,120.00	0.00	2,120.00
02816	HISTORICAL MARKE...	City Hall	4 - IMPROVEMENTS	Depreciable Assets	2,120.00	0.00	2,120.00
02821	CAMERAS INSTALL/REPLACE 2 EAC...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	2,040.00	0.00	2,040.00
02825	HP COLOR PRINTE...	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	373.62	0.00	373.62
02897	Hardware	City Hall	6- COMPUTER EQUIPMEN	Non Depreciable	16,375.55	0.00	16,375.55
02911	Computer Monitor	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	181.99	0.00	181.99
02912	Computer Monitor	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	181.99	0.00	181.99
02914	2023 CHEVROLET TRAILBLAZER LT	Water	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,194.95	0.00	25,194.95
02947	IPHONE 13-128MN (228) 861-9368 ...	City Hall	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02953	FIJITSU SCANSNAP IX1300	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	333.99	0.00	333.99
02975	IPHONE 14-128MN (228-216-8679)...	City Hall	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02979	VIEWSONIC OMNI MONITOR	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	279.96	0.00	279.96

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 1 - City Hall							
02997	IPHONE 14-128MN(228-216-9867)...	City Hall	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02998	DELL 3520 LAPTOP(MAYORS)	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	1,448.57	0.00	1,448.57
03019	Dell Laptop/Docking Station	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	1,566.07	0.00	1,566.07
03580	RUG DOCTOR CARPET CLEANING M...	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	393.79	0.00	393.79
03644	ICE MAKER UNDER COUNTER	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
03658	RISER = COMPUTER DESKTO...	City Hall	6 - FURNITURE & FIX	Depreciable Assets	149.98	0.00	149.98
03676	MICROWAVE FOR BREAKROOM	City Hall	6 - OTHER EQUIPMENT	Depreciable Assets	99.00	0.00	99.00
03697	HAND TRUCK RED	City Hall	6 - WALKABLES	Depreciable Assets	28.47	0.00	28.47
Department 1 Asset Count: (121) Totals:					14,721,405.78	0.00	14,721,405.78
Department: 101 - Court House - City Hall Annex							
01263	23" PC MONITOR	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01265	23" PC MONITOR ASUS	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01267	23" PC MONITOR	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01269	23" PC MONITOR ASUS	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01321	SOUND SYSTEM FOR THE BOA MEET..	Court	6 - OTHER EQUIPMENT	Depreciable Assets	10,789.62	0.00	10,789.62
01348	LASER PRINTER SAMSUNG	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	119.25	0.00	119.25
01438	CASH REGISTER PRINTER	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	583.19	0.00	583.19
01439	CASH REGISTER DRAWER	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	166.25	0.00	166.25
01441	CASH REGISTER DRAWER	Court	PORT - 6 COMPUTER EQ	Depreciable Assets	166.25	0.00	166.25
01919	FILE CABINET BLACK 4 DRAWE...	Court	6 - FURNITURE & FIX	Depreciable Assets	274.98	0.00	274.98
02081	DELL OPTIPLEX 305...	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	529.99	0.00	529.99
02234	REFRIGERATOR	Court	6 - FURNITURE & FIX	Depreciable Assets	279.00	0.00	279.00
02477	PC WORKSTATIO...	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02798	PROJECTOR - VIEWSONI...	Court	6 - OTHER EQUIPMENT	Depreciable Assets	369.99	0.00	369.99
02826	PRINTER FOR RECEIPTIN...	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	342.81	0.00	342.81
02971	WALK THROUGH METAL DETECTOR	Court	6 - FURNITURE & FIX	Depreciable Assets	3,772.75	0.00	3,772.75
03576	HP LASER PRINTER P1102W	City Hall	6- COMPUTER EQUIPMEN	Depreciable Assets	74.99	0.00	74.99
PW5987	COURT MUNICIPAL COMPLEX	Court	3 - BUILDINGS & PLAN	Depreciable Assets	3,392,657.68	0.00	3,392,657.68
Department 101 Asset Count: (18) Totals:					3,411,469.40	0.00	3,411,469.40
Department: 107 - IT - DEPT							
01341	CISCO ROUTER RV082 IT backup	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	287.25	0.00	287.25
01385	19" LCD MONITOR ACER IT OFFICE	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	179.00	0.00	179.00
01387	ADOBE DREAMWEAVER-SOFTWARE	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	400.00	0.00	400.00
01400	BATTERY BACKUPS SERVER-I...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	239.96	0.00	239.96
01579	RECORDING DEVICE AND CHARGE...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
01600	COMPUTER ACER ASPIRE SHAWNS ...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	558.35	0.00	558.35
01905	ZTE Pocket WIFI HOTSPOT	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	0.99	0.00	0.99
02080	DELL OPTIPLEX 3050 COMPUTE...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	529.99	0.00	529.99
02256	DELL SERVE...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	3,424.19	0.00	3,424.19

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 107 - IT - DEPT							
02257	DELL SERVE...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	3,424.19	0.00	3,424.19
02258	DELL SERVE...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	2,489.51	0.00	2,489.51
02393	CISCO 24P...	Court	6- COMPUTER EQUIPMEN	Depreciable Assets	113.99	0.00	113.99
02431	PRINTER DESKTOP LASE...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	79.00	0.00	79.00
02483	PC WORKSTATIO...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02484	PC WORKSTATIO...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02485	PC WORKSTATIO...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02486	PC WORKSTATIO...	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
03424	CISCO ROUTER RV082 IT primary	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	147.00	0.00	147.00
03425	CISCO NETWORK SWITCH 24PT 1 OF..	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	223.00	0.00	223.00
03426	CISCO NETWORK SWITCH 24PT 2 OF..	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	223.00	0.00	223.00
03430	NETGEAR WIFI HOTSPOT	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	0.99	0.00	0.99
03570	NETGEAR ZING HOTSPOT	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	0.99	0.00	0.99
03571	NETGEAR ZING HOTSPOT	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	0.99	0.00	0.99
03572	NETGEAR ZING HOTSPOT	IT	6- COMPUTER EQUIPMEN	Depreciable Assets	0.99	0.00	0.99
03696	METAL STORAGE CABINE...	IT	6 - FURNITURE & FIX	Depreciable Assets	236.55	0.00	236.55
Department 107 Asset Count: (25) Totals:					15,148.01	0.00	15,148.01
Department: 110 - Code Office							
00187	MOBILE RADIO	Code Office	000	Depreciable Assets	852.73	0.00	852.73
00240	MONITOR ACER 19"	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	1.00	0.00	1.00
01245	COMPUTER ACER CODE OFFICE LA...	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01280	23" PC MONITOR	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01282	23" PC MONITOR	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01286	23" PC MONITOR	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01424	CASH REGISTER PRINTER	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	583.19	0.00	583.19
01425	CASH REGISTER DRAWER	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	166.25	0.00	166.25
01590	CANON POWERSHOT A2500 DIGIT...	Code Office	6 - WALKABLES	Depreciable Assets	79.99	0.00	79.99
01744	2 DRAW BLACK FILE CABINET CODE...	Code Office	000	Depreciable Assets	99.00	0.00	99.00
01749	2 DRAW FILE CABINET	Code Office	000	Depreciable Assets	350.00	0.00	350.00
01750	2 DRAW FILE CABINET	Code Office	000	Depreciable Assets	300.00	0.00	300.00
02193	LABEL WRITER 450	Code Office	6 - WALKABLES	Depreciable Assets	85.81	0.00	85.81
02224	NISSAN PATHFINDER 2019	Code Office	5 - VEH/HVY EQUIPMEN	Depreciable Assets	23,100.00	0.00	23,100.00
02247	TV 43" LG - \$298.0...	Code Office	6 - OTHER EQUIPMENT	Depreciable Assets	337.98	0.00	337.98
02349	TAPE MEASUR...	Code Office	6 - WALKABLES	Depreciable Assets	12.33	0.00	12.33
02350	LONG TAPE 100...	Code Office	6 - WALKABLES	Depreciable Assets	14.24	0.00	14.24
02363	CABINET STORAGE / LAPTO...	Code Office	6 - FURNITURE & FIX	Depreciable Assets	92.69	0.00	92.69
02481	PC WORKSTATIO...	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02862	29' LG Monitor	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	249.96	0.00	249.96
02887	LG29WN600 29" Monitor	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	196.99	0.00	196.99
02888	LG29WN600 29" Monitor	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	196.99	0.00	196.99

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 110 - Code Office							
02955	IPHONE13-128MN(228-216-1009) P...	Code Office	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02966	ONN 70" ROKU TV	Code Office	6 - FURNITURE & FIX	Depreciable Assets	428.00	0.00	428.00
02978	IPHONE 14-128MN(228)-216-8061 ...	Code Office	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02983	5 Drawer Vertical File Cabinet	Code Office	6 - FURNITURE & FIX	Non Depreciable	575.00	0.00	575.00
02984	5 Drawer Vertical File Cabinet	Code Office	6 - FURNITURE & FIX	Non Depreciable	575.00	0.00	575.00
03417	CANON WIRELESS PRINTER	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	76.68	0.00	76.68
03671	MONITOR HP 25...	Code Office	6- COMPUTER EQUIPMEN	Depreciable Assets	179.99	0.00	179.99
Department 110 Asset Count: (29) Totals:					30,227.08	0.00	30,227.08
Department: 200 - Police Dept							
000000100	PW 11154 POLICE/ EOC	Police	3 - BUILDINGS & PLAN	Depreciable Assets	4,561,814.44	0.00	4,561,814.44
00033	BARRICADES STEEL 62 W REFLECTI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	6,714.00	0.00	6,714.00
00037	COMPUTER MOUNT FOR CROWN V...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	271.00	0.00	271.00
00063	223 REM RIFL...	Police	6 - WALKABLES	Depreciable Assets	719.20	0.00	719.20
00156	LETTER SIZE LOCKING FILE CABINET...	Police	6 - FURNITURE & FIX	Depreciable Assets	168.00	0.00	168.00
002296	GLOCK 1...	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
003482	BULLET PROOF VES...	Police	6 - WALKABLES	Depreciable Assets	616.00	0.00	616.00
00613	CHARGER 6 BAY FOR XG - 25P RADI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	514.30	0.00	514.30
00614	PORTABLE RADIO W/ PROGRAMMI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	814.00	0.00	814.00
00615	PORTABLE RADIO W/ PROGRAMMI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	814.00	0.00	814.00
00616	PORTABLE RADIO W/ PROGRAMMI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	814.00	0.00	814.00
00617	PORTABLE RADIO W/ PROGRAMMI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	814.00	0.00	814.00
00618	PORTABLE RADIO W/ PROGRAMMI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	814.00	0.00	814.00
00619	PORTABLE RADIO CHARGER XG-25P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	88.80	0.00	88.80
00620	PORTABLE RADIO CHARGER XG-25P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	88.80	0.00	88.80
00621	PORTABLE RADIO CHARGER XG-25P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	88.80	0.00	88.80
00622	PORTABLE RADIO CHARGER XG-25P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	88.80	0.00	88.80
00623	PORTABLE RADIO CHARGER XG-25P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	88.80	0.00	88.80
00648	TASER CLASS III X26P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	964.05	0.00	964.05
00649	TASER CLASS III X26P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	964.05	0.00	964.05
00650	TASER CLASS III X26P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	964.05	0.00	964.05
00651	TASER CLASS III X26P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	964.05	0.00	964.05
00652	TASER CLASS III X26P	Police	6 - OTHER EQUIPMENT	Depreciable Assets	964.05	0.00	964.05
00657	COMPUTER HP Z240 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	999.00	0.00	999.00
00658	COMPUTER HP Z240 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	999.00	0.00	999.00
00684	DIGITAL CAMER...	Police	6 - WALKABLES	Depreciable Assets	39.96	0.00	39.96
00685	DIGITAL CAMER...	Police	6 - WALKABLES	Depreciable Assets	39.96	0.00	39.96
00686	DIGITAL CAMER...	Police	6 - WALKABLES	Depreciable Assets	39.96	0.00	39.96
00687	DIGITAL CAMER...	Police	6 - WALKABLES	Depreciable Assets	39.96	0.00	39.96
00701	BULLET PROOF VES...	Police	6 - WALKABLES	Depreciable Assets	824.00	0.00	824.00
00702	BULLETPROOF VES...	Police	6 - WALKABLES	Depreciable Assets	644.00	0.00	644.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
00703	BULLETPROOF VES...	Police	6 - WALKABLES	Depreciable Assets	644.00	0.00	644.00
00719	CAMERAS DIGITAL WITH CAS...	Police	6 - WALKABLES	Depreciable Assets	179.84	0.00	179.84
00720	SECURITY SYSTEM 8 CHANNE...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	269.00	0.00	269.00
00738	TOOL ORGANIZE...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	14.24	0.00	14.24
00743	2017 ENCYCLOPEDIA OF PUBLIC EM...	Police	6 - WALKABLES	Depreciable Assets	124.95	0.00	124.95
00748	GLOCK 27 HANDGU...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
00755	BULLET PROOF VES...	Police	6 - WALKABLES	Depreciable Assets	644.00	0.00	644.00
00759	KETCH ALL POLE...	Police	6 - WALKABLES	Depreciable Assets	182.00	0.00	182.00
00837	LETTER SIZE 4 DRAW FILE CABINET (...)	Police	000	Depreciable Assets	429.99	0.00	429.99
00841	SAFE	Police	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
00899	2010 FORD CROWN VI...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,184.00	0.00	25,184.00
00910	TASE...	Police	6 - WALKABLES	Depreciable Assets	799.90	0.00	799.90
00911	TASE...	Police	6 - WALKABLES	Depreciable Assets	799.90	0.00	799.90
00913	TASE...	Police	6 - WALKABLES	Depreciable Assets	799.90	0.00	799.90
00919	223 REM RIFL...	Police	6 - WALKABLES	Depreciable Assets	719.20	0.00	719.20
00920	223 REM RIFL...	Police	6 - WALKABLES	Depreciable Assets	719.20	0.00	719.20
00925	RADAR UNIT	Police	6 - WALKABLES	Depreciable Assets	1,051.00	0.00	1,051.00
00933	TASE...	Police	6 - WALKABLES	Depreciable Assets	799.90	0.00	799.90
00936	ESPY AVE. PROPERTY FOR POLICE S...	Police	1 - LAND	Non Depreciable	399,600.00	0.00	399,600.00
00939	223 REM RIFL...	Police	6 - WALKABLES	Depreciable Assets	719.20	0.00	719.20
00942	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,401.00	0.00	3,401.00
00943	GUN CABINE...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	799.95	0.00	799.95
00953	MPH SPEED MONITOR TRAILER WI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	17,285.00	0.00	17,285.00
00966	2009 FORD CROWN VIC TAG#LWA4...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,870.00	0.00	25,870.00
00968	TOOL BOX FOR DRUG VEHICL...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	698.00	0.00	698.00
00970	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,597.25	0.00	3,597.25
00971	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,597.25	0.00	3,597.25
00975	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,401.00	0.00	3,401.00
00978	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,282.00	0.00	3,282.00
00981	MOBILE RADIO	Police	6 - WALKABLES	Depreciable Assets	3,401.00	0.00	3,401.00
00992	PUMP RIFL...	Police	6 - WALKABLES	Depreciable Assets	475.00	0.00	475.00
00993	PUMP SHOTGUN	Police	6 - WALKABLES	Depreciable Assets	400.00	0.00	400.00
00996	223 REM RIFL...	Police	6 - WALKABLES	Depreciable Assets	719.20	0.00	719.20
00998	PUMP SHOTGU...	Police	6 - WALKABLES	Depreciable Assets	399.00	0.00	399.00
00999	RIFL...	Police	6 - WALKABLES	Depreciable Assets	450.00	0.00	450.00
01007	SPEED MONITOR	Police	6 - WALKABLES	Depreciable Assets	1,503.00	0.00	1,503.00
01034	2007 FORD CROWN VIC- TAG#G41...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,487.00	0.00	26,487.00
01054	12 GA PUM...	Police	6 - WALKABLES	Depreciable Assets	299.00	0.00	299.00
01077	PUMP SHOTGU...	Police	6 - WALKABLES	Depreciable Assets	399.00	0.00	399.00
01106	POLICE FIRE RANGE BUILING-TOWE...	Police	3 - BUILDINGS & PLAN	Depreciable Assets	449,000.00	0.00	449,000.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
01150	STORAGE CABINET	Police	6 - FURNITURE & FIX	Depreciable Assets	299.99	0.00	299.99
01151	SOFTWARE PROGRAM EVIDENCE T...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	5,695.00	0.00	5,695.00
01154	LAPTOP AND PROJECTOR SHOOTIN...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	20,360.00	0.00	20,360.00
01158	CMI INTOXILYZER	Police	6 - WALKABLES	Depreciable Assets	1,682.86	0.00	1,682.86
01160	CMI INTOXILYZER	Police	6 - WALKABLES	Depreciable Assets	1,682.86	0.00	1,682.86
01215	2008 FORD CROWN VIC-C.JACOBS-...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,829.00	0.00	25,829.00
01220	COMPUTER ACE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01225	COMPUTER ACER juv booking R...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01229	COMPUTER ACE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01230	23" PC MONITOR INVESTIGATION	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01231	23" PC MONITO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01233	23" PC MONITO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01234	23" PC MONITOR BOOKING	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01235	23" PC MONITOR JUV. BOOKING	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01237	23" PC MONITOR AST CHIEF	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01238	23" PC MONITO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01239	23" PC MONITOR CHIEF	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01242	22" PC MONITOR- LG	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	169.99	0.00	169.99
01302	23" PC MONITOR ASU...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01312	2011 FORD F-150 PICK UP TRUCK ...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,518.00	0.00	25,518.00
01322	UNDERCOVER FOR 2011 FORD F-15...	Police	6 - WALKABLES	Depreciable Assets	1,200.00	0.00	1,200.00
01323	TOP FREEZER REFRIGERATOR	Police	6 - FURNITURE & FIX	Depreciable Assets	349.00	0.00	349.00
01328	4 DRAWER LATERAL FILE CABINET - ...	Police	000	Depreciable Assets	528.25	0.00	528.25
01332	EXPRESSO FREE STAND TABLE - DES...	Police	6 - FURNITURE & FIX	Depreciable Assets	399.00	0.00	399.00
01333	SERVICE CART - PW 8481	Police	000	Depreciable Assets	557.39	0.00	557.39
01334	FREE STAND TABL...	Police	000	Depreciable Assets	259.00	0.00	259.00
01335	EXPRESSO FREE STAND TABL...	Police	000	Depreciable Assets	331.00	0.00	331.00
01355	32" TELEVISION	Police	6 - OTHER EQUIPMENT	Depreciable Assets	298.00	0.00	298.00
01357	32" TELEVISION	Police	6 - OTHER EQUIPMENT	Depreciable Assets	298.00	0.00	298.00
01359	32" TELEVISION	Police	6 - OTHER EQUIPMENT	Depreciable Assets	298.00	0.00	298.00
01375	K-BAND RADAR FOR UNIT # 21	Police	6 - WALKABLES	Depreciable Assets	990.00	0.00	990.00
01376	YELLOW TASER GUNS	Police	6 - WALKABLES	Depreciable Assets	814.90	0.00	814.90
01443	CASH REGISTER PRINTER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	583.19	0.00	583.19
01444	CASH REGISTER DRAWER	Police	W&S - 6 COMPUTER EQU	Depreciable Assets	166.25	0.00	166.25
01462	X26 TASTER-YELLOW	Police	6 - WALKABLES	Depreciable Assets	836.00	0.00	836.00
01559	MOSSBERG 500A- SHOTGUN WITH ...	Police	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00
01582	2000 TOYOTA 4 RUNNER-UNDER C...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1.00	0.00	1.00
01587	PORTABLE MESSAGE SIGN WITH R...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	15,405.00	0.00	15,405.00
01589	ELEMENT FLAT SCREEN TV-COSTAL ...	Police	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
01595	REMINGTON 870- SHOTGUN WITH ...	Police	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
01596	REMINGTON 870-POLICE SHOTGUN...	Police	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00
01598	REMINGTON 870-POLICE SHOTGUN...	Police	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00
01718	TASER/CARTRIDGE/HOLSTER-COURT	Police	6 - WALKABLES	Depreciable Assets	851.14	0.00	851.14
01719	TASER/HOLSTER/DATAPORT DOWN...	Police	6 - WALKABLES	Depreciable Assets	1,234.00	0.00	1,234.00
01720	TASER/HOLSTER/DATAPORT DOWN...	Police	6 - WALKABLES	Depreciable Assets	1,234.00	0.00	1,234.00
01734	LETTER SIZE 4 DRAW FILE CABINET (...)	Police	000	Depreciable Assets	241.49	0.00	241.49
01735	LETTER SIZE 4 DRAW FILE CABINET (...)	Police	000	Depreciable Assets	241.49	0.00	241.49
01736	LETTER SIZE 4 DRAW FILE CABINET (...)	Police	000	Depreciable Assets	188.99	0.00	188.99
01758	2014 CHEVROLET CARPRICE-P...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	31,195.80	0.00	31,195.80
01790	SONY CYBER-SHOT DIGITAL CAMER...	Police	000	Depreciable Assets	68.00	0.00	68.00
01791	SONY CYBER-SHOT DIGITAL CAMER...	Police	000	Depreciable Assets	68.00	0.00	68.00
01795	DIGITAL RECORDER	Police	PORT - 6 WALKABLES	Depreciable Assets	140.00	0.00	140.00
01800	NEW FENCE AT THE FIRING RANGE	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,950.00	0.00	1,950.00
01805	UNDER COVER BE...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	725.00	0.00	725.00
01838	PORTABLE BREATH TESTE...	Police	6 - WALKABLES	Depreciable Assets	469.85	0.00	469.85
01839	PORTABLE BREATH TESTE...	Police	6 - WALKABLES	Depreciable Assets	469.85	0.00	469.85
01864	2016 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	29,949.00	0.00	29,949.00
01886	2016 DODGE CHARGE WHIT...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	29,949.00	0.00	29,949.00
01888	K-9 Kennel Cage insert for vehicle/C...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,500.00	0.00	1,500.00
01897	2016 DODGE CHARGER - WAS HID...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,916.00	0.00	22,916.00
01933	ICE MACHINE	Police	6 - OTHER EQUIPMENT	Depreciable Assets	3,310.00	0.00	3,310.00
01935	HOSE-100FT NEVERKINK	Police	6 - WALKABLES	Depreciable Assets	57.89	0.00	57.89
01936	RECORDER - HAND HELD	Police	6 - WALKABLES	Depreciable Assets	29.88	0.00	29.88
01937	RECUMBENT BIKE-DONATED BY TOP..	Police	6 - OTHER EQUIPMENT	Depreciable Assets	900.00	0.00	900.00
01938	ELLIPTICAL MACHINE - DONATED BY..	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,200.00	0.00	1,200.00
01939	WORK BENCH - DONATED BY TOP ...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	100.00	0.00	100.00
01942	DESKBOOK ENCYCLOPEDIA OF PUBL...	Police	6 - WALKABLES	Depreciable Assets	124.95	0.00	124.95
01943	SCANNER FOR DRIVERS LICENSE WI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	404.68	0.00	404.68
01946	RADIOS (IN NEW CHARGERS...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	4,182.00	0.00	4,182.00
01953	VESTS - BULLET PROO...	Police	6 - WALKABLES	Depreciable Assets	625.60	0.00	625.60
01986	100 AMP JUMP START	Police	6 - WALKABLES	Depreciable Assets	69.97	0.00	69.97
01993	DIGITAL COMPACT SCALE	Police	6 - WALKABLES	Depreciable Assets	138.00	0.00	138.00
01994	BULLET TRAP STANDS ALONE	Police	6 - OTHER EQUIPMENT	Depreciable Assets	535.00	0.00	535.00
02008	BULLET PROOF VES...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02009	BULLETPROOF VES...	Police	6 - WALKABLES	Depreciable Assets	644.00	0.00	644.00
02034	TIE DOWNS 10' PACK OF 4e...	Police	6 - WALKABLES	Depreciable Assets	23.68	0.00	23.68
02044	FLAG POLE OAK WITH BRASS AND F...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	105.00	0.00	105.00
02045	CART UTILITY	Police	6 - OTHER EQUIPMENT	Depreciable Assets	120.32	0.00	120.32
02053	FIRE NOZZLE WITH LEVER	Police	6 - WALKABLES	Depreciable Assets	33.85	0.00	33.85
02064	LAPTOP PANASONIC TOUGHBOOK	Police	6 - WALKABLES	Depreciable Assets	1,299.00	0.00	1,299.00

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
02066	LAPTOP PANASONIC TOUGHBOOK	Police	6 - WALKABLES	Depreciable Assets	1,299.00	0.00	1,299.00
02075	2018 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	21,312.00	0.00	21,312.00
02078	2018 DODGE DURANG...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,317.00	0.00	26,317.00
02079	2018 DODGE DURANG...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,317.00	0.00	26,317.00
02108	LOCK OUT TOOL KI...	Police	6 - WALKABLES	Depreciable Assets	99.98	0.00	99.98
02113	DRONE - YUNEEC TYPHOON	Police	6 - WALKABLES	Depreciable Assets	1,199.99	0.00	1,199.99
02115	DESKBOOK ENCYCLOPEDIA OF PUBL...	Police	6 - WALKABLES	Depreciable Assets	124.95	0.00	124.95
02119	2018 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	21,312.00	0.00	21,312.00
02121	INTOXILYZER 500 PBT	Police	6 - WALKABLES	Depreciable Assets	349.00	0.00	349.00
02122	INTOXILYZER 500 PBT	Police	6 - WALKABLES	Depreciable Assets	349.00	0.00	349.00
02123	INTOXILYZER 500 PBT	Police	6 - WALKABLES	Depreciable Assets	349.00	0.00	349.00
02124	TINT METER ENFORCER	Police	6 - WALKABLES	Depreciable Assets	49.95	0.00	49.95
02125	TINT METER ENFORCER	Police	6 - WALKABLES	Depreciable Assets	49.95	0.00	49.95
02126	TINT METER ENFORCER	Police	6 - WALKABLES	Depreciable Assets	49.95	0.00	49.95
02127	TINT METER ENFORCER	Police	6 - WALKABLES	Depreciable Assets	49.95	0.00	49.95
02128	DUAL ANTENNA RADAR	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,595.00	0.00	1,595.00
02129	DUAL ANTENNA RADAR	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,595.00	0.00	1,595.00
02130	HOSE NEVERKINK...	Police	6 - WALKABLES	Depreciable Assets	26.82	0.00	26.82
02131	PRINTER LASERJE...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	149.99	0.00	149.99
02174	KENNEL 10' WITH GAT...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	199.99	0.00	199.99
02175	MAT 4 X 6 CUSTOM LOGO	Police	6 - WALKABLES	Depreciable Assets	335.00	0.00	335.00
02178	JUMP STARTER	Police	6 - WALKABLES	Depreciable Assets	219.99	0.00	219.99
02209	RADAR SIGN SOLAR	Police	6 - OTHER EQUIPMENT	Depreciable Assets	3,179.00	0.00	3,179.00
02220	CANOPY TENT 10 X 10 WHIT...	Police	6 - WALKABLES	Depreciable Assets	143.28	0.00	143.28
02221	CANOPY TENT 10 X 1...	Police	6 - WALKABLES	Depreciable Assets	143.28	0.00	143.28
02222	COOLER IGLOO 150 QT WHITE	Police	6 - WALKABLES	Depreciable Assets	125.45	0.00	125.45
02260	HP Z420 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	545.00	0.00	545.00
02261	HP Z420 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	545.00	0.00	545.00
02262	HP Z420 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	545.00	0.00	545.00
02263	HP Z420 WORKSTATIO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	545.00	0.00	545.00
02271	BODY CAM	Police	6 - WALKABLES	Depreciable Assets	399.20	0.00	399.20
02272	BODY CAM	Police	6 - WALKABLES	Depreciable Assets	2,019.00	0.00	2,019.00
02273	COUNTING UNIT	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,589.00	0.00	1,589.00
02274	COUNTING UNIT	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,589.00	0.00	1,589.00
02275	COUNTING UNIT	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,589.00	0.00	1,589.00
02276	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02277	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02278	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02279	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02280	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
02281	KA ANTENNA	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02282	MODULAR DISPLAY	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02283	MODULAR DISPLAY	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02284	MODULAR DISPLAY	Police	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02286	GLOCK 45	Police	6 - WALKABLES	Depreciable Assets	173.50	0.00	173.50
02287	GLOCK 45	Police	6 - WALKABLES	Depreciable Assets	173.50	0.00	173.50
02289	GLOCK 45	Police	6 - WALKABLES	Depreciable Assets	173.50	0.00	173.50
02290	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02291	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02292	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02293	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02294	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02295	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02297	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02298	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02299	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02300	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02301	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02302	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02303	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02304	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02305	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02306	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02307	GLOCK 17	Police	6 - WALKABLES	Depreciable Assets	193.36	0.00	193.36
02329	CAGE TRA...	Police	6 - WALKABLES	Depreciable Assets	55.00	0.00	55.00
02348	2019 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	28,167.00	0.00	28,167.00
02369	TRAP RACOO...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	55.50	0.00	55.50
02375	TABLECLOTH FITTE...	Police	6 - WALKABLES	Depreciable Assets	41.58	0.00	41.58
02376	KETCH ALL POL...	Police	6 - WALKABLES	Depreciable Assets	130.50	0.00	130.50
02381	LOCK OUT TOOL KI...	Police	6 - WALKABLES	Depreciable Assets	262.80	0.00	262.80
02385	REFRIGERATO...	Police	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
02386	MOBILE CAR RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,154.00	0.00	1,154.00
02387	MOBILE CAR RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,154.00	0.00	1,154.00
02388	MOBILE CAR RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	1,154.00	0.00	1,154.00
02389	PORTABLE RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	614.00	0.00	614.00
02390	PORTABLE RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	614.00	0.00	614.00
02391	PORTABLE RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	614.00	0.00	614.00
02392	PORTABLE RADIO	Police	6 - OTHER EQUIPMENT	Depreciable Assets	614.00	0.00	614.00
02404	SCANNER FINGERPRINT	Police	6 - OTHER EQUIPMENT	Depreciable Assets	25,686.00	0.00	25,686.00
02462	EXTERNAL HARD DRIVE...	Police	6 - WALKABLES	Depreciable Assets	91.98	0.00	91.98

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
02492	PC WORKSTATION(TRAINING CENT...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02521	THERMOMETER INFRARE...	Police	6 - WALKABLES	Depreciable Assets	139.94	0.00	139.94
02524	CHAINSAW / NO BLADE COVER	Police	6 - WALKABLES	Depreciable Assets	179.00	0.00	179.00
02525	CHAINSAW W/ BLADE COVER	Police	6 - WALKABLES	Depreciable Assets	189.00	0.00	189.00
02526	CHAINSAW	Police	6 - WALKABLES	Depreciable Assets	157.00	0.00	157.00
02527	CHAINSAW W/ CARRY CASE	Police	6 - WALKABLES	Depreciable Assets	300.00	0.00	300.00
02539	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02540	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02541	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02542	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02543	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02544	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02545	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02546	MONITOR DELL 2...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	134.99	0.00	134.99
02547	STAND ERGOTEC...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	350.87	0.00	350.87
02549	OPTIPLEX COMPUTE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	686.83	0.00	686.83
02551	OPTIPLEX COMPUTE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	686.83	0.00	686.83
02552	OPTIPLEX COMPUTE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	686.83	0.00	686.83
02561	2020 FORD F-15...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	31,938.00	0.00	31,938.00
02565	GRABBER NIFTY TOOL	Police	6 - WALKABLES	Depreciable Assets	19.99	0.00	19.99
02618	SCAN DIS...	Police	6 - WALKABLES	Depreciable Assets	33.99	0.00	33.99
02619	SCANDIS...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	159.99	0.00	159.99
02628	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	699.00	0.00	699.00
02629	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	699.00	0.00	699.00
02633	TARP GREEN/SILVE...	Police	6 - WALKABLES	Depreciable Assets	15.45	0.00	15.45
02634	TARP GREEN SILVE...	Police	6 - WALKABLES	Depreciable Assets	15.45	0.00	15.45
02635	TARP GREEN/SILVE...	Police	6 - WALKABLES	Depreciable Assets	10.55	0.00	10.55
02636	TARP GREEN/SILVE...	Police	6 - WALKABLES	Depreciable Assets	10.55	0.00	10.55
02643	REVCORD RECORDING SYSTEM	Police	6 - OTHER EQUIPMENT	Depreciable Assets	29,190.70	0.00	29,190.70
02648	PHONE SYSTEM	Police	6 - OTHER EQUIPMENT	Depreciable Assets	5,391.16	0.00	5,391.16
02651	TOOL BOX FOR TRUC...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	272.99	0.00	272.99
02652	MICROSOFT OFFICE 201...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	490.00	0.00	490.00
02662	2020 DODGE RAM TRUCK	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	27,854.00	0.00	27,854.00
02673	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	699.00	0.00	699.00
02698	IPHONE 11 228-216-132...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02699	IPHONE 11 228-671-037...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02700	IPHONE 11 228-671-972...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02701	IPHONE 11 228-671-684...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02702	IPHONE 11 228-671-003...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02704	IPHONE 11 228-671-645...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00

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Department: 200 - Police Dept							
02705	IPHONE 11 228-671-824...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02706	IPHONE 11 228-216-217...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02708	IPHONE 11 228-493-064...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02709	IPHONE 11 228-493-460...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02710	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02711	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02712	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02713	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02714	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02715	PD DATA CARD	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02716	IPHONE 11 228-249-455...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02720	DIGITAL VOICE RECORDER	Police	6 - WALKABLES	Depreciable Assets	59.99	0.00	59.99
02721	DIGITAL VOICE RECORDER	Police	6 - WALKABLES	Depreciable Assets	59.99	0.00	59.99
02722	DIGITAL VOICE RECORDER	Police	6 - WALKABLES	Depreciable Assets	59.99	0.00	59.99
02723	DIGITAL VOICE RECORDER	Police	6 - WALKABLES	Depreciable Assets	59.99	0.00	59.99
02737	CAMERAS - 2 PACK SURVEILLANC...	Police	6 - WALKABLES	Depreciable Assets	136.99	0.00	136.99
02740	GLOCK 1...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02741	GLOCK 1...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02742	GLOCK 1...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02743	GLOCK 1...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02747	PRINTER WIRELES...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	436.07	0.00	436.07
02751	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02752	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02758	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02759	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02760	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02761	BODY CAMERA	Police	6 - WALKABLES	Depreciable Assets	500.00	0.00	500.00
02764	KODAK PIX PR...	Police	6 - WALKABLES	Depreciable Assets	74.94	0.00	74.94
02796	SAFETY BAG	Police	6 - WALKABLES	Depreciable Assets	24.99	0.00	24.99
02799	CHEVY SILVERADO 2021 PICK UP	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	29,465.00	0.00	29,465.00
02800	CHEVY SILVERADO 2021 PICKUP	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	29,465.00	0.00	29,465.00
02805	DRONE BATTERY REPLACEMENT	Police	6 - WALKABLES	Depreciable Assets	159.00	0.00	159.00
02806	DRONE PRO W/ SMART CONTROLL...	Police	6 - WALKABLES	Depreciable Assets	2,129.99	0.00	2,129.99
02807	HARD DRIVE EXTERNA...	Police	6 - WALKABLES	Depreciable Assets	58.99	0.00	58.99
02834	LAPTOP	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	1,118.65	0.00	1,118.65
02835	SMITH & WESSON RIFLE(MP15)	Police	6 - WALKABLES	Depreciable Assets	130.00	0.00	130.00
02836	SMITH & WESSON RIFLE	Police	6 - WALKABLES	Depreciable Assets	130.00	0.00	130.00
02837	SMITH & WESSON RIFLE	Police	6 - WALKABLES	Depreciable Assets	130.00	0.00	130.00
02838	SMITH & WESSON	Police	6 - WALKABLES	Depreciable Assets	130.00	0.00	130.00
02839	SMITH & WESSON	Police	6 - WALKABLES	Depreciable Assets	130.00	0.00	130.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
02852	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	498.00	0.00	498.00
02853	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	498.00	0.00	498.00
02854	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	498.00	0.00	498.00
02855	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	498.00	0.00	498.00
02856	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	498.00	0.00	498.00
02857	STREAMLIGHT	Police	6 - WALKABLES	Depreciable Assets	113.38	0.00	113.38
02858	STREAMLIGHT	Police	6 - WALKABLES	Depreciable Assets	113.38	0.00	113.38
02859	STREAMLIGHT	Police	6 - WALKABLES	Depreciable Assets	113.38	0.00	113.38
02860	STREAMLIGHT	Police	6 - WALKABLES	Depreciable Assets	113.38	0.00	113.38
02861	STREAMLIGHT	Police	6 - WALKABLES	Depreciable Assets	113.38	0.00	113.38
02866	2021 FORD RANGER PICK-UP	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	31,906.00	0.00	31,906.00
02867	Pocket Pro Handheld PortableTimer	Police	6 - WALKABLES	Depreciable Assets	129.95	0.00	129.95
02869	PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	2,886.61	0.00	2,886.61
02870	PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	2,886.61	0.00	2,886.61
02871	PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	2,886.61	0.00	2,886.61
02872	Portable Radio	Police	6 - WALKABLES	Depreciable Assets	2,886.61	0.00	2,886.61
02873	PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	2,886.61	0.00	2,886.61
02879	RIFLE SITE	Police	6 - WALKABLES	Depreciable Assets	185.00	0.00	185.00
02880	RIFLE SITE	Police	6 - WALKABLES	Depreciable Assets	185.00	0.00	185.00
02900	COMMERCIAL POPCORN MACHINE	Police	6 - FURNITURE & FIX	Depreciable Assets	319.20	0.00	319.20
02901	2022 FORD F-150 RESPONDER(GREY)	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	39,850.00	0.00	39,850.00
02903	2022 FORD F150 POLICE RESPONDER	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	38,995.00	0.00	38,995.00
02904	2022 FORD F150 POLICE RESPONDER	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	38,995.00	0.00	38,995.00
02906	BLACK HARRIS PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	1,628.00	0.00	1,628.00
02907	BLACK HARRIS PORTABLE RADIO	Police	6 - WALKABLES	Depreciable Assets	1,628.00	0.00	1,628.00
02924	RG2100N MOBILE HOTSPOT...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02925	R717 MOBILE HOTSPOT...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02926	RD717 MOBILE HOTSPOT...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02927	R717 MOBILE HOTSPOT...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02928	(RG2100N) MOBILE HOTSPOT...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02933	Viewsonic 27in Led Monitor	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	194.99	0.00	194.99
02934	Viewsonic 27in Led Monitor	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	194.99	0.00	194.99
02935	Viewsonic 27in Led Monitor	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	194.99	0.00	194.99
02936	Viewsonic 27in Led Monitor	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	194.99	0.00	194.99
02945	2023 CLUB CAR ONWARD 4P	Police	PORT - 5 VEH/HVY EQU	Depreciable Assets	12,775.00	0.00	12,775.00
02957	2023 FORD INTERCEPTOR	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	44,510.00	0.00	44,510.00
02958	2023 FORD EXPEDITION	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	51,539.00	0.00	51,539.00
02959	LG 24" MONITOR	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	115.00	0.00	115.00
02968	SMITH & WESSON MP RIFLE	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02969	SMITH & WESSON MP RIFLE	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
02970	SMITH & WESSON MP RIFLE	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02989	VIEW SONIC MONITOR	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	229.99	0.00	229.99
02990	VIEW SONIC MONITOR	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	229.99	0.00	229.99
03014	FORD 2023 EXPLORER UTILITY VEHI...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	44,510.00	0.00	44,510.00
03015	FORD 2023 EXPLORER UTILITY VEHI...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	44,510.00	0.00	44,510.00
03018	32" TV MONITOR	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	88.00	0.00	88.00
03035	32" TV	Police	6 - WALKABLES	Depreciable Assets	88.00	0.00	88.00
03036	32" TV	Police	6 - WALKABLES	Depreciable Assets	88.00	0.00	88.00
03037	32"TV	Police	6 - WALKABLES	Depreciable Assets	88.00	0.00	88.00
03038	40" TV	Police	6 - WALKABLES	Depreciable Assets	118.00	0.00	118.00
03039	40" TV	Police	6 - WALKABLES	Depreciable Assets	118.00	0.00	118.00
03043	DYMO LABELWRITER 550 TURBO	Fire	6 - WALKABLES	Depreciable Assets	99.95	0.00	99.95
03044	DYMO LABELWRITER 550 TURBO	Police	6 - WALKABLES	Depreciable Assets	99.95	0.00	99.95
03049	BROTHER COLOR PRINTER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	389.99	0.00	389.99
03050	BROTHER COLOR PRINTER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	389.99	0.00	389.99
03051	50" TV	Police	6 - WALKABLES	Depreciable Assets	178.00	0.00	178.00
03052	DELL COMPUTER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	1,821.12	0.00	1,821.12
03439	MONITOR PLANAR 22"	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	104.93	0.00	104.93
03440	SAMSUNG 22" MONITO...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	239.99	0.00	239.99
03443	BULLET RESISTANT VEST-B. SMITH	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
03447	REMINGTON 12 GUAGE SHOTGUN	Police	6 - WALKABLES	Depreciable Assets	1,099.00	0.00	1,099.00
03449	EPSON STYLUS NX415 PRINTE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	99.99	0.00	99.99
03451	TACTICAL SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	444.40	0.00	444.40
03452	TACTICAL SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	444.40	0.00	444.40
03454	TACTICAL SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	444.40	0.00	444.40
03457	TACTICAL SWAT VEST	Police	6 - WALKABLES	Depreciable Assets	444.40	0.00	444.40
03472	KODAK EASY SHARE SPORT DIGITAL...	Police	6 - WALKABLES	Depreciable Assets	79.00	0.00	79.00
03473	42" SAMSUNG TV-CLASSROOM-SEI...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	200.00	0.00	200.00
03474	32" EMERSON TV-CONFERENCE RO...	Police	6 - OTHER EQUIPMENT	Depreciable Assets	298.00	0.00	298.00
03475	RUGER MINI 14 RIFLE- GUN SAFE	Police	6 - WALKABLES	Depreciable Assets	400.00	0.00	400.00
03476	RUGER MINI 14- RIFLE	Police	6 - WALKABLES	Depreciable Assets	400.00	0.00	400.00
03483	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	616.00	0.00	616.00
03484	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	616.00	0.00	616.00
03485	BULLET PROOF VEST	Police	6 - WALKABLES	Depreciable Assets	557.00	0.00	557.00
03492	ZEBRA TECH CORP LABEL PRINTER-I...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03501	COMPUTER DELL DESKTOP - RANGE...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03503	DELL MONITOR AT RANGE OFFICE	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03506	DELL MONITOR NARCOTICS OFFICE	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03558	LAPTOP PANASONIC TOUGHBOOK	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	1,299.00	0.00	1,299.00
03560	LAPTOP PANASONIC TOUGHBOOK	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	1,299.00	0.00	1,299.00

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
03563	LAPTOP PANASONIC TOUGHBOOK	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	1,299.00	0.00	1,299.00
03581	2016 DODGE CHARGER ADML...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,912.00	0.00	22,912.00
03582	2016 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,912.00	0.00	22,912.00
03585	2009 CHEVY TAHO...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03612	2017 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	21,058.00	0.00	21,058.00
03613	2017 DODGE CHARGE...	Police	5 - VEH/HVY EQUIPMEN	Depreciable Assets	21,058.00	0.00	21,058.00
03618	SHOP VAC	Police	6 - WALKABLES	Depreciable Assets	47.50	0.00	47.50
03620	SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	1,867.00	0.00	1,867.00
03621	SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	1,867.00	0.00	1,867.00
03622	SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	1,867.00	0.00	1,867.00
03623	SWAT VES...	Police	6 - WALKABLES	Depreciable Assets	1,867.00	0.00	1,867.00
03624	SWAT VEST	Police	6 - WALKABLES	Depreciable Assets	1,867.00	0.00	1,867.00
03634	HP LJ PR...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	187.10	0.00	187.10
03635	HP LJ PR...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	187.10	0.00	187.10
03650	HARD DRIVE EXTERNA...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	59.00	0.00	59.00
03651	HARD DRIVE EXTERNA...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	59.00	0.00	59.00
03652	HARD DRIVE EXTERNA...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	59.00	0.00	59.00
03654	HARD DRIVE EXTERNA...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	59.00	0.00	59.00
03655	COMPUTER HP TOWER Z23...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	990.00	0.00	990.00
03656	COMPUTER HP TOWER Z23...	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	990.00	0.00	990.00
03664	HELMET - DELTA 4	Police	6 - WALKABLES	Depreciable Assets	1,395.00	0.00	1,395.00
03672	MONITOR ACER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	139.99	0.00	139.99
03673	MONITOR ACER	Police	6- COMPUTER EQUIPMEN	Depreciable Assets	139.99	0.00	139.99
03711	INTOXILYZER WITH CASE	Police	6 - WALKABLES	Depreciable Assets	300.00	0.00	300.00
03715	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03716	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03717	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03718	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03719	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03720	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03721	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03722	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03723	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03724	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03725	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03726	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03727	GUNLOCK PRO GARD	Police	6 - WALKABLES	Depreciable Assets	230.00	0.00	230.00
03728	REMINGTON SHOTUG...	Police	6 - WALKABLES	Depreciable Assets	374.99	0.00	374.99
03729	REMINGTON SHOTGU...	Police	6 - WALKABLES	Depreciable Assets	374.99	0.00	374.99
03730	RIFLE BARREL...	Police	6 - WALKABLES	Depreciable Assets	673.00	0.00	673.00

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 200 - Police Dept							
03731	RIFLE BARREL...	Police	6 - WALKABLES	Depreciable Assets	673.00	0.00	673.00
Department 200 Asset Count: (432) Totals:					6,649,963.14	0.00	6,649,963.14
Department: 220 - Fire Station #1							
000001435	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001436	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001437	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001438	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001441	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001442	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001443	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001444	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001445	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001446	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001447	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001448	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001449	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001450	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001451	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001452	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001453	804722-01 SCOTT CARBON CYLIND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
000001454	QUICK ADJUST CHAIN PACKAGE FOR..	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	775.00	0.00	775.00
000001455	QUICK ADJUST CHAIN PACKAGE FOR..	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	775.00	0.00	775.00
000001467	ROPE RESCUE SYSTEM ARRS...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	5,350.00	0.00	5,350.00
000001468	GLN POLE FOR ROP...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,250.00	0.00	1,250.00
000001471	CRIBBING STD STEP CHUCK CUR...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,064.00	0.00	1,064.00
000001472	SCOTT RIT/BUDDY FLL HI PRESSURE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	900.00	0.00	900.00
000001473	AIR CHISEL HOSE ATTACHMENT WI...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	405.00	0.00	405.00
000001474	AIR BAG 3 TON 9" X 9...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	310.00	0.00	310.00
000001475	AIR BAG ONE TON 6" X 6...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	212.00	0.00	212.00
000001476	CONTROLLER DUAL DEADMAN (ON...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
000001477	CONTROLLER DUAL DEADMA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
000001478	AIR BAG 26 TONS 24" X 24...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	700.00	0.00	700.00
000001479	AIR BAG 26 TON 24" X 24...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	700.00	0.00	700.00
000001480	AIR BAG ONE TON 15" X 15...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	533.00	0.00	533.00
000001481	AIR BAG ONE TON 15" X 15...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	533.00	0.00	533.00
000001483	SET EXTENDED REACH TIPS FOR SP...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	795.00	0.00	795.00
000001505	SCOTT GUARDIAN CHARGE STATION..	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	6,592.00	0.00	6,592.00
000001521	2 WAY 2 1/2" NHF ROCKER LUG X 2 ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	224.99	0.00	224.99
000001526	16" BLADE SMIKE EJECTO...	Fire	6 - WALKABLES	Depreciable Assets	974.95	0.00	974.95
000001531	M 7100 BASIC 25 WATT 806-870 M...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,876.00	0.00	4,876.00

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Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
00004	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00005	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00008-	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00009-	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00010-	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00012	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00013	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00014	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
00015	2 DRAWER NIGHT STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	175.00	0.00	175.00
000644	30 INCH GAS RANGE	Fire	6 - FURNITURE & FIX	Depreciable Assets	998.00	0.00	998.00
000649	HANDHELD PILOT KIT	Fire	000	Depreciable Assets	294.95	0.00	294.95
000659	TRAINING VEST-LARG...	Fire	000	Depreciable Assets	323.70	0.00	323.70
000660	1000 LBS WEIGHT SET...	Fire	000	Depreciable Assets	197.90	0.00	197.90
00123	MARINE RADIO- PW 799...	Fire	6 - WALKABLES	Depreciable Assets	330.00	0.00	330.00
001393	LADDE...	Fire	6 - WALKABLES	Depreciable Assets	1.00	0.00	1.00
001394	LADDER 24...	Fire	6 - WALKABLES	Depreciable Assets	1.00	0.00	1.00
001396	NOZZEL TASK FORCE HM-V 1 1/...	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001397	NOZZEL TASK FORCE B-BH 1"....	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001398	NOZZEL B-BH 1"....	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001399	NOZZEL B-BH 1"	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001400	NOZZLE B-BH 1 1" 1....	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001401	NOZZEL B -BHI TASK FORC...	Fire	6 - WALKABLES	Depreciable Assets	504.70	0.00	504.70
001402	NOZZLE B-BH1 1" TASK FORC...	Fire	6 - WALKABLES	Depreciable Assets	425.60	0.00	425.60
001403	NOZZLE 1" B-BH TASK FORC...	Fire	6 - WALKABLES	Depreciable Assets	425.60	0.00	425.60
001407	HOLLIGAN TOOL 30...	Fire	6 - WALKABLES	Depreciable Assets	125.00	0.00	125.00
001408	HOOLIGAN TOOL 30"	Fire	6 - WALKABLES	Depreciable Assets	125.00	0.00	125.00
001410	AKRON INLINE EDUCTOR 3095	Fire	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
001427	12 EDSOL ECO CABINET /123.97 EA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,745.35	0.00	1,745.35
001430	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
001431	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
001432	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
001433	SCOTT CARBON CYLINDER 804722-...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	994.00	0.00	994.00
001529	STRETCH BAR LED 57" PM RE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	708.45	0.00	708.45
001895	COMPUTER DELL VOSTRO 22...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
00279	LIGHT KIT FOR 2008 DURANGO HA...	Fire	6 - WALKABLES	Depreciable Assets	1,734.40	0.00	1,734.40
00361	LEGAL SIZE 4 DRAWER FILE CABINE...	Fire	000	Depreciable Assets	242.99	0.00	242.99
00362	2 DRAWER FILE CABINE...	Fire	000	Depreciable Assets	164.99	0.00	164.99
00367	FIRE TRUCK/2009 INT'L 440/PUMPE...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	181,554.00	0.00	181,554.00
00370	PPV FERRARA E111...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
00374	PPV FA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,700.00	0.00	3,700.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
00375	SMOKE EJECTO...	Fire	6 - WALKABLES	Depreciable Assets	250.00	0.00	250.00
00376	JAWS AMKUS SIGMA UNIT E111...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	7,450.00	0.00	7,450.00
00382	K-12 PARTNER K950 E1113 SA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
00386	CUTTERS EDGE E1114 VENT SAW J ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
00388-	CUTTERS EDGE VENT SAW J ONSER...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
00405	HOSE TESTER DELTA HYDR...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,405.85	0.00	2,405.85
00407	AMKUS SPREADE...	Fire	6 - WALKABLES	Depreciable Assets	2,466.67	0.00	2,466.67
00409	30" RAM AMKUS EXCAVATION EQU...	Fire	6 - WALKABLES	Depreciable Assets	1.00	0.00	1.00
00410	AMKUS SPREADE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	250.00	0.00	250.00
00412	30" ram akus part of excavation equ...	Fire	6 - WALKABLES	Depreciable Assets	1,310.00	0.00	1,310.00
00413	HONDA SIMO POWER UNI...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	11,725.00	0.00	11,725.00
00414	BASE RADIO FIRE STAT. ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	25,502.63	0.00	25,502.63
00416	REFRIGERATOR	Fire	000	Depreciable Assets	1.00	0.00	1.00
00420	STOVE/OVEN GA...	Fire	6 - FURNITURE & FIX	Depreciable Assets	998.00	0.00	998.00
00421	WATER HEATER	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	250.00	0.00	250.00
00423	MULTI CHARGE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	150.00	0.00	150.00
00451	TABLE WITH 6 CHAIR...	Fire	6 - FURNITURE & FIX	Depreciable Assets	1,393.00	0.00	1,393.00
00455	TURN OUT STORAGE LOCKERS 4 @ ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,313.22	0.00	3,313.22
00462	EDSAL ECO CABINETS 8 SECTION ST...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,034.95	0.00	1,034.95
00468	DELL MONITOR FIRE CHIEF	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	1.00	0.00	1.00
00474	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00475	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00476	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00478	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00479	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00480	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00481	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00482	FIREMAN'S AIR PAK -PW 956...	Fire	6 - WALKABLES	Depreciable Assets	4,780.00	0.00	4,780.00
00483	SCOTT AIR PAK AP21402042000302...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,780.00	0.00	4,780.00
00484	SCOTT AIR PAK AP2140204200302 ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,780.00	0.00	4,780.00
00485	SCOTT AIR PAK AP214020420030...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,780.00	0.00	4,780.00
00489	HURRICANE RESSISTANCE ENHANC...	Fire	3 - BUILDINGS & PLAN	Depreciable Assets	44,989.00	0.00	44,989.00
00514	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00515	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00516	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00517	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00521	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00522	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00523	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00524	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
00525	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00526	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00527	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00528	P5150 SCAN 800 MHZ PORTABLE E...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,832.00	0.00	1,832.00
00529	M7100 BASIC 35 WATT 806-870 M...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,876.00	0.00	4,876.00
00530	M7100 BASIC 35 WATT 806-870 M...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,876.00	0.00	4,876.00
00531	M7100 BASIC 35 WATT 806-870 M...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,876.00	0.00	4,876.00
00532	M7100 BASIC 35 WATT 806-870 M...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,876.00	0.00	4,876.00
00534	DSDX01 DESKTOP MC5A MOBILE R...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,008.00	0.00	4,008.00
00540	A101STD FOOT PUMP COVER UND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	825.00	0.00	825.00
00541	MINI PUMP ALTERNATE HONDA WI...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,320.00	0.00	4,320.00
00542	GH2S - X2 HONDA SI MO W QC 104...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	8,790.00	0.00	8,790.00
00543	MINI PEDAL CUTTER WITH HAND P...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,280.00	0.00	2,280.00
00544	25C COMBO TOOL WITH D HANDL...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,085.00	0.00	4,085.00
00545	25 E. SPEEDWAY CUTTE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,800.00	0.00	1,800.00
00546	20" RA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,700.00	0.00	1,700.00
00547	20" RA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	900.00	0.00	900.00
00548	60" RA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,200.00	0.00	1,200.00
00549	AMK 24 SPREADER COVER UNDER ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	5,067.00	0.00	5,067.00
00550	MINI PEDAL CUTTER WITH HAND P...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,280.00	0.00	2,280.00
00556	CYBEX OLYMPIC INCLINE PRES...	Fire	6 - FURNITURE & FIX	Depreciable Assets	1,025.00	0.00	1,025.00
00557	CYBEX OLYPIC BENCH PRES...	Fire	6 - FURNITURE & FIX	Depreciable Assets	874.00	0.00	874.00
00558	COMPRESSOR -PW 7233	Fire	6 - WALKABLES	Depreciable Assets	780.00	0.00	780.00
00559	EXERCISE BAR/LEG RAISER-PW 723...	Fire	6 - FURNITURE & FIX	Depreciable Assets	932.00	0.00	932.00
00560	15 AMPS CIRCULAR ASW WITH CAS...	Fire	6 - WALKABLES	Depreciable Assets	129.00	0.00	129.00
00561	8X16 CONTINENTAL CARGO TRAILER	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,600.00	0.00	5,600.00
00566	KOBALT 80 GAL SHOP AIR COMPRE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	799.00	0.00	799.00
00569	STAIR MASTE...	Fire	6 - FURNITURE & FIX	Depreciable Assets	5,256.52	0.00	5,256.52
00571	CASCADE SYSTEM AC4907 AB16-04...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	29,724.00	0.00	29,724.00
00572	13 AMP VARIABLE SPEED RECIPRO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	152.00	0.00	152.00
00573	5" 13 AMP HIGH PERFORMANCE GR...	Fire	6 - WALKABLES	Depreciable Assets	129.00	0.00	129.00
00574	1/2" 10AMP MED HANDLE GRIP DRI...	Fire	6 - WALKABLES	Depreciable Assets	139.00	0.00	139.00
00578	LAPTOP DELL VOSTRO 152...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	903.00	0.00	903.00
00579	HONDA 5000W GENERATOR-STATI...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,011.25	0.00	2,011.25
00583	HYDRA RAM WITH CASE/HUDRAHA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,586.00	0.00	1,586.00
00585	FORD 2010-F550/RESCUE LGT	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	49,011.25	0.00	49,011.25
00587	SIAMESE SUCTION (2) 2.5" F X 6"...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,499.00	0.00	1,499.00
00588	2010 FORD F-150 - SUP1192	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,263.00	0.00	22,263.00
00590	GENESIS GAS GRIL...	Fire	6 - WALKABLES	Depreciable Assets	599.00	0.00	599.00
00595	23" PC MONITOR-PATTI'S	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
00597	23" PC MONITOR ASU...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
00599	LP 1000, EN, STD, M DEFIBRILATOR ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,029.00	0.00	3,029.00
00600	LP 1000, EN, STD, M DEFIBRILATOR ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,029.00	0.00	3,029.00
00601	LP 1000, EN, STD, M DEFIBRILATOR ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,029.00	0.00	3,029.00
00602	LP 1000, EN, STD, M DEFIBRILATOR ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,029.00	0.00	3,029.00
00607	SCENE LIGH...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,000.00	0.00	2,000.00
00609	GENERATOR HOND...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,700.00	0.00	2,700.00
00654	FLOATER PUM...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
00655	LANTERN PORTABLE SCENE LIGHT (...)	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	602.00	0.00	602.00
00656	LANTERN PORTABLE SCENE LIGHT (...)	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	602.00	0.00	602.00
00723	2017 KUBOTA RT...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	11,965.00	0.00	11,965.00
00724	K-12FD RESCUE SAW 14...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,798.95	0.00	1,798.95
00746	ICE MACHINE AND BIN	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,422.56	0.00	3,422.56
00764	2 DRAWER FILE CABINE...	Fire	000	Depreciable Assets	164.99	0.00	164.99
00765	MAHOGANY COMPUTER CREDENZA	Fire	6 - FURNITURE & FIX	Depreciable Assets	863.99	0.00	863.99
01184	2010 FORD F250/FIRE RESCUE LGT	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	38,390.27	0.00	38,390.27
01188	2010 TRITON BOA...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	40,206.00	0.00	40,206.00
01190	2010 SPORT TRAILER FOR BOAT	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	4,500.00	0.00	4,500.00
01309	40' ALUMINUM STORAGE CON	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,025.00	0.00	2,025.00
01449	2008 HONDA OUTBOARD ENGIN...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,001.00	0.00	5,001.00
01506	CASCADE 4 CYLINDER 6000 PSI SYST...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	4,338.00	0.00	4,338.00
01576	STACK OF MAHOGANY STORAGE UN...	Fire	000	Depreciable Assets	549.99	0.00	549.99
01577	MAHOGANY EXCUTIVE HIGH BACK ...	Fire	000	Depreciable Assets	279.99	0.00	279.99
01578	2 DRAWER FILE CABINE...	Fire	000	Depreciable Assets	164.99	0.00	164.99
01580	TV STAN...	Fire	6 - FURNITURE & FIX	Depreciable Assets	800.00	0.00	800.00
01763	STIHL-CHAINSAW	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	703.96	0.00	703.96
01764	STIHL-CHAINSAW	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	703.96	0.00	703.96
01765	STIHL-WEEDEATERS	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	351.96	0.00	351.96
01766	STIHL-WEEDEATERS	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	351.96	0.00	351.96
01767	STIHL-WEEDEATERS	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	351.96	0.00	351.96
01804	90 GAL FLAMMABLE CABINE...	Fire	6 - FURNITURE & FIX	Depreciable Assets	1,420.72	0.00	1,420.72
01807	78 X 1 MEDICAL CABINET STORAGE ...	Fire	6 - FURNITURE & FIX	Depreciable Assets	374.99	0.00	374.99
01808	36" X 22" X 72" BLACK CABINET ST...	Fire	6 - FURNITURE & FIX	Depreciable Assets	459.99	0.00	459.99
01812	CYBEX TREADMIL...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	5,315.00	0.00	5,315.00
01821	1000 SHOULDER WEIGHTS 25LB...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	197.90	0.00	197.90
01824	DOUBLE PEDESTAL MAHOGANY DE...	Fire	6 - FURNITURE & FIX	Depreciable Assets	999.99	0.00	999.99
01825	MAHONGANY COMPUTER DESK - C...	Fire	6 - FURNITURE & FIX	Depreciable Assets	963.99	0.00	963.99
01826	LEGAL SIZE 4-DRAWER LOCKING FIL...	Fire	6 - FURNITURE & FIX	Depreciable Assets	242.99	0.00	242.99
01827	MAHOGANY COMPUTER CREDENZA...	Fire	6 - FURNITURE & FIX	Depreciable Assets	963.99	0.00	963.99
01848	BACK PACK BLOWER STIH...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
01884	16 CH/DVR SECURITY SYSTEM W/10...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	429.00	0.00	429.00
01885	4 CH SAMSUNG DVR SECURITY STS...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	239.00	0.00	239.00
01903	2008 DODGE DURANGO/FIRE CHIEF...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	18,781.00	0.00	18,781.00
01967	MOBILE HOTSPOT R 85...	Fire	6 - WALKABLES	Depreciable Assets	0.01	0.00	0.01
01975	MOBILE HOTSPOT R 85...	Fire	6 - WALKABLES	Depreciable Assets	0.01	0.00	0.01
01976	MOBILE HOTSPOT R 850	Fire	6 - WALKABLES	Depreciable Assets	0.01	0.00	0.01
02018	WASHING MACHINE BY ROPE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	284.05	0.00	284.05
02020	TV 32" VIZIO STATION #...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	148.00	0.00	148.00
02021	TV 32" VIZIO STATION #...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	148.00	0.00	148.00
02022	HEATER ELECTRIC STANDIN...	Fire	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02023	HEATER ELECTRIC STANDIN...	Fire	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02024	HEATER ELECTRIC STANDIN...	Fire	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02027	HEATER ELECTRIC PORTABL...	Fire	6 - WALKABLES	Depreciable Assets	39.99	0.00	39.99
02035	2017 FORD F 25...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	30,889.00	0.00	30,889.00
02087	20 TON BOTTLE JAC...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	39.99	0.00	39.99
02088	HONDA EU2200I GENERATOR	Fire	6 - WALKABLES	Depreciable Assets	999.00	0.00	999.00
02089	BUNKER WASHER & DRYER	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	12,936.95	0.00	12,936.95
02110	STRYKER SPOTLIGHT #1	Fire	6 - WALKABLES	Depreciable Assets	599.99	0.00	599.99
02111	STRYKER SPOTLIGHT #2	Fire	6 - WALKABLES	Depreciable Assets	599.99	0.00	599.99
02190	DVD SE...	Fire	6 - WALKABLES	Depreciable Assets	175.95	0.00	175.95
02201	TV WALL MOUN...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	41.99	0.00	41.99
02225	TRAILER FOR GENERATOR	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	9,995.00	0.00	9,995.00
02250	SOLAR FLASHING SIGN...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	5,557.50	0.00	5,557.50
02337	CHARGING KIT FOR CAMERA BATTE...	Fire	6 - WALKABLES	Depreciable Assets	28.12	0.00	28.12
02338	CAMERA - WATERPROO...	Fire	6 - WALKABLES	Depreciable Assets	410.93	0.00	410.93
02377	RATCHET WRENCH 20...	Fire	6 - WALKABLES	Depreciable Assets	99.00	0.00	99.00
02378	HYDRANT BAG RE...	Fire	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00
02410	OVEN ROASTE...	Fire	6 - WALKABLES	Depreciable Assets	49.96	0.00	49.96
02414	STRAP RECOVER...	Fire	6 - WALKABLES	Depreciable Assets	59.48	0.00	59.48
02415	WISE MULTI PURPOSE 5...	Fire	6 - WALKABLES	Depreciable Assets	55.99	0.00	55.99
02416	POWER INVERTE...	Fire	6 - WALKABLES	Depreciable Assets	52.48	0.00	52.48
02419	IMPACT DRIVER SE...	Fire	6 - WALKABLES	Depreciable Assets	22.99	0.00	22.99
02420	CABLE CUTTER...	Fire	6 - WALKABLES	Depreciable Assets	31.96	0.00	31.96
02421	WOBBLE SOCKET EXTENSION SET 9 ...	Fire	6 - WALKABLES	Depreciable Assets	14.99	0.00	14.99
02422	TOOL KIT 225 PIEC...	Fire	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
02423	HYDRAULIC BOTTLE JAC...	Fire	6 - WALKABLES	Depreciable Assets	31.82	0.00	31.82
02424	SLEDGE HAMME...	Fire	6 - WALKABLES	Depreciable Assets	68.97	0.00	68.97
02425	EXTENSION CORD W/ REE...	Fire	6 - WALKABLES	Depreciable Assets	26.97	0.00	26.97
02455	GENERATOR GENERAC @ ST. ...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	26,004.30	0.00	26,004.30
02473	PC WORKSTATIO...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
02512	KEURIG COFFEE MAKE...	Fire	6 - WALKABLES	Depreciable Assets	159.99	0.00	159.99
02520	THERMOMETER / INFRARE...	Fire	6 - WALKABLES	Depreciable Assets	139.94	0.00	139.94
02523	GAS DETECTOR	Fire	6 - WALKABLES	Depreciable Assets	1,854.86	0.00	1,854.86
02529	ELECTRIC DRYE...	Fire	6 - FURNITURE & FIX	Depreciable Assets	969.99	0.00	969.99
02530	WASHE...	Fire	6 - FURNITURE & FIX	Depreciable Assets	999.99	0.00	999.99
02531	TOOL KI...	Fire	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
02532	HYDRAULIC BOTTLE JAC...	Fire	6 - WALKABLES	Depreciable Assets	31.82	0.00	31.82
02533	HYDRAULIC BOTTLE JAC...	Fire	6 - WALKABLES	Depreciable Assets	31.82	0.00	31.82
02534	POWER INVERTE...	Fire	6 - WALKABLES	Depreciable Assets	26.24	0.00	26.24
02553	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02554	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02555	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02556	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02557	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02558	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02559	RADIOS PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02560	RADIO PORTABLE SCAN	Fire	6 - WALKABLES	Depreciable Assets	2,674.94	0.00	2,674.94
02569	CONTAINER 40'	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	2,675.00	0.00	2,675.00
02570	CONTAINER 20'	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	3,360.00	0.00	3,360.00
02573	CABINET STEEL STORAGE	Fire	6 - FURNITURE & FIX	Depreciable Assets	199.98	0.00	199.98
02578	SPEAKER SET	Fire	6 - WALKABLES	Depreciable Assets	39.99	0.00	39.99
02579	SET TRIPLE HOLDER WRENC...	Fire	6 - WALKABLES	Depreciable Assets	95.00	0.00	95.00
02580	SET TRIPLE HOLDER WRENC...	Fire	6 - WALKABLES	Depreciable Assets	95.00	0.00	95.00
02581	SET TRIPLE HOLDER WRENC...	Fire	6 - WALKABLES	Depreciable Assets	95.00	0.00	95.00
02582	LADDER TWO SECTIO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	750.00	0.00	750.00
02583	LADDER TWO SECTIO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	750.00	0.00	750.00
02584	LADDER FOLDIN...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	250.00	0.00	250.00
02585	LADDER FOLDIN...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	250.00	0.00	250.00
02586	LADDER PUMPER ROO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	350.00	0.00	350.00
02587	LADDER PUMPER ROO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	350.00	0.00	350.00
02588	LADDER ALUMINUM COMB...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	580.00	0.00	580.00
02589	LADDER ALUMINUM COMB...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	580.00	0.00	580.00
02590	LADDER COMPACT PUMPE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,315.00	0.00	1,315.00
02591	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02592	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02593	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02594	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02595	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02596	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02597	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
02598	HOSE RED MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02599	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02600	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02601	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02602	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02603	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02604	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02605	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02606	HOSE BLUE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02607	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02608	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02609	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02610	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02611	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02612	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	220.00	0.00	220.00
02613	HOSE BLACK MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	93.00	0.00	93.00
02614	HOSE ORANGE MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	93.00	0.00	93.00
02615	HOSE BLACK MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	93.00	0.00	93.00
02616	HOSE BLACK MATEX	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	93.00	0.00	93.00
02617	CPR MANIKIBN & AED TRAKING KI...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	724.67	0.00	724.67
02622	LIFE RING 24"	Fire	6 - WALKABLES	Depreciable Assets	89.99	0.00	89.99
02623	FIRE EXTINGUISHER	Fire	6 - WALKABLES	Depreciable Assets	26.99	0.00	26.99
02624	LIFE JACKET...	Fire	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02625	LIFE JACKET...	Fire	6 - WALKABLES	Depreciable Assets	19.98	0.00	19.98
02626	THERMAL IMAGE...	Fire	6 - WALKABLES	Depreciable Assets	2,500.00	0.00	2,500.00
02627	THERMAL IMAGE...	Fire	6 - WALKABLES	Depreciable Assets	2,500.00	0.00	2,500.00
02645	E-ONE PUMPE...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	462,066.00	0.00	462,066.00
02655	E-ONE PUMPER 202...	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	480,075.00	0.00	480,075.00
02665	REFRIGERATO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	693.50	0.00	693.50
02666	PRESSURE WASHER PRO 3400	Fire	6 - WALKABLES	Depreciable Assets	569.09	0.00	569.09
02707	IPHONE 11 228-493-453...	Police	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02718	TABLECLOTHS 6...	Fire	6 - WALKABLES	Depreciable Assets	36.56	0.00	36.56
02719	TENT 10 X 20 W/ ROLLER BA...	Fire	6 - WALKABLES	Depreciable Assets	439.95	0.00	439.95
02725	DIESEL GAS CA...	Fire	6 - WALKABLES	Depreciable Assets	39.05	0.00	39.05
02726	DIESEL GA...	Fire	6 - WALKABLES	Depreciable Assets	39.05	0.00	39.05
02727	GAS CAN 5GL	Fire	6 - WALKABLES	Depreciable Assets	25.75	0.00	25.75
02728	GAS CAN 5GL	Fire	6 - WALKABLES	Depreciable Assets	25.75	0.00	25.75
02735	MICROWAVE BLACK	Fire	6 - FURNITURE & FIX	Depreciable Assets	170.05	0.00	170.05
02738	LIGHTS OUTDOOR STRING LE...	Fire	6 - WALKABLES	Depreciable Assets	51.99	0.00	51.99
02739	LIGHTS OUTDORR STRING LE...	Fire	6 - WALKABLES	Depreciable Assets	51.99	0.00	51.99

Asset Listing Report

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
02746	AARIS MODEM WIFI ROUTE...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	126.14	0.00	126.14
02789	LADDER FIBERGLASS	Fire	6 - WALKABLES	Depreciable Assets	77.99	0.00	77.99
02790	LADDER ALUMINUM	Fire	6 - WALKABLES	Depreciable Assets	66.99	0.00	66.99
02793	PC WORKSTATIO...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	895.35	0.00	895.35
02802	ADOBE ACROBAT PRO	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	449.00	0.00	449.00
02808	DOCKING STATIO...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	126.43	0.00	126.43
02809	DUAL MONITOR FREE STADING DES...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	34.99	0.00	34.99
02810	MONITOR - LED VIEWSONIC	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	249.99	0.00	249.99
02812	DES...	Fire	6 - FURNITURE & FIX	Depreciable Assets	219.44	0.00	219.44
02823	GAS GRILL - WEBER	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	740.05	0.00	740.05
02824	GAS GRILL - WEBER	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	740.05	0.00	740.05
02831	DE-HUMIDIFIERS	Fire	6 - WALKABLES	Depreciable Assets	169.00	0.00	169.00
02832	DE-HUMIDIFIERS	Fire	6 - WALKABLES	Depreciable Assets	169.00	0.00	169.00
02833	DE-HUMIDIFIERS	Fire	6 - WALKABLES	Depreciable Assets	169.00	0.00	169.00
02842	Red Hydrant Bag w/tough bottom	Fire	6 - WALKABLES	Depreciable Assets	100.00	0.00	100.00
02843	Red Hydrant Bag	Fire	W&S - 6 WALKABLES	Depreciable Assets	100.00	0.00	100.00
02844	Ratchet Wrench 20" w/Hydrant Soc...	Fire	6 - WALKABLES	Depreciable Assets	99.00	0.00	99.00
02845	Ratchet Wrench 20" w/Hydrant Soc...	Fire	PORT - 6 WALKABLES	Depreciable Assets	99.00	0.00	99.00
02846	Computer Monitor	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	249.99	0.00	249.99
02847	Smoke Generator/Water Based	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,364.69	0.00	1,364.69
02863	Laser Distance Meter	Fire	6 - WALKABLES	Depreciable Assets	36.99	0.00	36.99
02864	DELL LATITUDE 5520	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	2,190.36	0.00	2,190.36
02898	FRIDGE	Fire	6 - FURNITURE & FIX	Depreciable Assets	645.00	0.00	645.00
02905	2022 FORD F150	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	39,850.00	0.00	39,850.00
02932	26 GAL AIR COMPRESSOR	Fire	6 - WALKABLES	Depreciable Assets	339.00	0.00	339.00
02939	DRONE(DJI MINI 3)	Fire	6 - WALKABLES	Depreciable Assets	614.99	0.00	614.99
02949	FORD F150 2023 SILVER	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	47,424.00	0.00	47,424.00
02952	VIZIO 40" SMART TV	Fire	6 - FURNITURE & FIX	Depreciable Assets	168.00	0.00	168.00
02956	IPHONE 13-128MN 228)-493-3344(F..	Fire	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02986	HIGHWATER RESCUE TRUCK	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	10.00	0.00	10.00
02987	Reciprocating Saw Kit	Fire	6 - WALKABLES	Depreciable Assets	550.00	0.00	550.00
02988	Reciprocating Saw Kit	Fire	6 - WALKABLES	Depreciable Assets	550.00	0.00	550.00
02994	BATTERY POWERED FAN(DCE51Z0	Fire	6 - WALKABLES	Depreciable Assets	149.00	0.00	149.00
02995	BATTERY POWERED FAN DCE51Z)	Fire	6 - WALKABLES	Depreciable Assets	149.00	0.00	149.00
02999	ELKHEART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00
03000	ELKHART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00
03001	ELK HART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00
03002	ELK HART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00
03003	ELK HART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00
03004	ELK HART CHIEF XD FOG NOZZLE	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	555.00	0.00	555.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 220 - Fire Station #1							
03005	ELKHART ORANGE XD SHUTOFF	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	560.00	0.00	560.00
03006	ELK HART XD SHUTOFF	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	560.00	0.00	560.00
03007	ELKHART ORANGE XD SHUTOFF	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	560.00	0.00	560.00
03008	ELKHART GLOW SHUTOFF WATER...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03009	ELKHART GLOW XD SHUTOFF WAT...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03010	ELKHART RED XD SHUTOFF WATER...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03011	ELKHART RED XD SHUTOFF WATER...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03012	ELKHART BLUE XD SHUTOFF WATER...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03013	ELKHART BLUE XD SHUTOFF WATE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	435.00	0.00	435.00
03020	Hand Held Fire Extinguisher	Fire	6 - WALKABLES	Depreciable Assets	144.06	0.00	144.06
03021	Hand Held Fire Extinguisher	Fire	6 - WALKABLES	Depreciable Assets	144.06	0.00	144.06
03022	Hand Held Fire Extinguisher	Fire	6 - WALKABLES	Depreciable Assets	144.06	0.00	144.06
03023	Hand Held Fire Extinguisher	Fire	6 - WALKABLES	Depreciable Assets	144.06	0.00	144.06
03028	Gate Valve(Station 1 Truck 1112)	Fire	6 - WALKABLES	Depreciable Assets	395.00	0.00	395.00
03029	Gate Valve(Staion 2 Truck 1113)	Fire	6 - WALKABLES	Depreciable Assets	395.00	0.00	395.00
03030	Gate Valve(Station 2 Truck 114)	Fire	6 - WALKABLES	Depreciable Assets	395.00	0.00	395.00
03040	HP LASER JET PRINTER	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	69.99	0.00	69.99
03041	X TABLE T1190-S	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	2,068.98	0.00	2,068.98
03042	Dolly	Fire	6 - WALKABLES	Non Depreciable	189.99	0.00	189.99
03045	AIR REGULATOR WITH GAUGE GUA...	Fire	6 - WALKABLES	Depreciable Assets	558.00	0.00	558.00
03046	AIR REGULATOR WITH GAUGE GUA...	Fire	6 - WALKABLES	Depreciable Assets	558.00	0.00	558.00
03047	SHOP VAC 12-GALLON	Fire	6 - WALKABLES	Depreciable Assets	59.98	0.00	59.98
03048	SHOP VAC	Fire	6 - WALKABLES	Depreciable Assets	59.98	0.00	59.98
03616-	2017 FORD F-250	Fire	5 - VEH/HVY EQUIPMEN	Depreciable Assets	28,567.00	0.00	28,567.00
03617	MOWER CUB CADET 46...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	1,699.99	0.00	1,699.99
03646	LINKSYS ROUTER EA6400 FD LT. R...	Fire	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03679	FAN 42" DRUM FA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	299.00	0.00	299.00
03680	FAN 42" DRUM FA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	299.00	0.00	299.00
03681	FAN 42" DRUM FA...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	299.00	0.00	299.00
03698	PUSH MOWE...	Fire	6 - OTHER EQUIPMENT	Depreciable Assets	196.00	0.00	196.00
03702	ROLL AROUND STOO...	Fire	6 - WALKABLES	Depreciable Assets	25.99	0.00	25.99
03703	AIR HAMMER CHISE...	Fire	6 - WALKABLES	Depreciable Assets	13.99	0.00	13.99
03708	CHAIN SAW SHARPENE...	Fire	6 - WALKABLES	Depreciable Assets	29.99	0.00	29.99
Department 220 Asset Count: (390) Totals:					1,996,901.60	0.00	1,996,901.60
Department: 294 - RANDOLPH SCHOOL							
000000103	PW 11239 RANDOLPH SCHOOL	RANDOLPH	4 - IMPROVEMENTS	Depreciable Assets	2,078,863.74	0.00	2,078,863.74
01559-	2 BLACK STEEL FOLDING TABLE DOL...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	259.98	0.00	259.98
01560	FOLDING CHAIR DOLLY	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	269.85	0.00	269.85
01564	DISHWASHER/ PW-11239 COST INC...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
01569	88 WHITE PLASTIC FOLDING CHAIRS...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	825.00	0.00	825.00

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Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 294 - RANDOLPH SCHOOL							
01570	12-30X72 GRANITE WHITE PLASTIC ...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	539.50	0.00	539.50
01574	STOVE/OVEN- PW-11239 COST INC...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
01575	3 DOOR STAINLESS STEEL REFRIGER...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	1.00	0.00	1.00
02032	TABLES 6' RECTANGULAR BLAC...	RANDOLPH	6 - FURNITURE & FIX	Depreciable Assets	199.92	0.00	199.92
02057	VACUUM BAGLESS HELIX FOR RAN...	RANDOLPH	6 - WALKABLES	Depreciable Assets	79.00	0.00	79.00
02960	IPHONE 13-256MN(228-216-7533)(...	City Hall	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
Department 294 Asset Count: (11) Totals:					2,081,039.99	0.00	2,081,039.99
Department: 301 - Public Works							
000000088	PW 9487 AREA - 5 PERMANENT RO...	CITYWIDE	2 - CIP	Depreciable Assets	77,135.19	0.00	77,135.19
000000089	PW 2904 AREA - 5 NORTH OF CSX R...	CITYWIDE	2 - CIP	Depreciable Assets	319,205.06	0.00	319,205.06
000000096	PW 7524 PUBLIC WORKS BUILDING	Public Works	3 - BUILDINGS & PLAN	Depreciable Assets	432,762.90	0.00	432,762.90
00032	2WD TRACTOR WITH SET OF 7 FRO...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	15,028.00	0.00	15,028.00
00034	ELECTRIC AIR COMPRESSOR	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	2,166.91	0.00	2,166.91
00052	PULL TRAILER FOR LAWN MOWER	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	698.00	0.00	698.00
00053	2007 FREIGHTLINER DUMP TRUCK	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	76,712.89	0.00	76,712.89
00054	2007 INTERNATIONAL TRUCK WITH...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	85,000.00	0.00	85,000.00
00190	2008 CHEVY IMPALA-RECREATIO...	Water	5 - VEH/HVY EQUIPMEN	Depreciable Assets	15,579.00	0.00	15,579.00
00230	POLE SAW	Public Works	6 - WALKABLES	Depreciable Assets	599.95	0.00	599.95
00236	AIR COMPRESSOR	Public Works	6 - WALKABLES	Depreciable Assets	509.85	0.00	509.85
00259	10K ASYMMETRIC LIFT	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	3,679.00	0.00	3,679.00
00265	2005 FORD F150 PICK-UP TRUCK	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	15,419.60	0.00	15,419.60
00266	2006 FORD F150 PICK-UP TRUCK	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	18,319.50	0.00	18,319.50
00269	18' TRAILER 82" FLYS	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1,650.00	0.00	1,650.00
00270	6'6X16' T/A TRAILER	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1,435.00	0.00	1,435.00
00271	2004 CHEVY 750-DUMP TRUCK	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	47,973.00	0.00	47,973.00
00272	10' DUMP BODY	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	6,434.00	0.00	6,434.00
00690	NAILER - CORDLESS W/ BATTERY	Public Works	6 - WALKABLES	Depreciable Assets	379.05	0.00	379.05
00693	TRAILER 2018 BIG TEX	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	10,725.00	0.00	10,725.00
00707	SCREWDRIVER SET 6 PIECE	Public Works	6 - WALKABLES	Depreciable Assets	16.55	0.00	16.55
00710	RATCHETX 30' 10k L...	Public Works	6 - WALKABLES	Depreciable Assets	55.86	0.00	55.86
00711	RATCHETX 14' 3000 LB	Public Works	6 - WALKABLES	Depreciable Assets	56.09	0.00	56.09
00714	RACHETX 30...	Public Works	6 - WALKABLES	Depreciable Assets	55.86	0.00	55.86
00717	LEAK DETECTOR ELECTRONIC	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	199.99	0.00	199.99
00721	2017 FORD F-250 WHITE	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	30,889.00	0.00	30,889.00
00739	FAN PEDESTAL 30...	Public Works	6 - WALKABLES	Depreciable Assets	109.99	0.00	109.99
00740	TOWING CHAINS 20...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	119.96	0.00	119.96
00745	AIR HOSE RETRACT 3/8 X 50	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	74.99	0.00	74.99
01185	BARRICADES AS OF 3/3/202...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	39,900.00	0.00	39,900.00
01191	2011 FREIGHTLINER VACUUM CO...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	249,480.00	0.00	249,480.00
01275	23" PC MONITOR	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
01324	18" CU FT FEFRIGERATOR/ TOP FRE...	Public Works	000	Depreciable Assets	395.15	0.00	395.15
01383	6 FT FINISH DECK MOWER	Public Works	6 - WALKABLES	Depreciable Assets	3,295.00	0.00	3,295.00
01390	PRESSURE WASHER	Public Works	6 - WALKABLES	Depreciable Assets	978.00	0.00	978.00
01391	INDUSTRIAL TRASH PUMP	Public Works	6 - WALKABLES	Depreciable Assets	1,720.00	0.00	1,720.00
01433	SAMSUNG SECURITY CAMER...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	493.37	0.00	493.37
01455	CONCRETE CUTTER STIHL	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	929.00	0.00	929.00
01492	HITACHI DRILL	Public Works	6 - WALKABLES	Depreciable Assets	160.55	0.00	160.55
01493	HITACHI DRILL	Public Works	6 - WALKABLES	Depreciable Assets	160.55	0.00	160.55
01494	HITACHI DRILL	Public Works	6 - WALKABLES	Depreciable Assets	160.55	0.00	160.55
01507	3 TON RATCHETING JACK STAND	Public Works	000	Depreciable Assets	49.99	0.00	49.99
01508	8 GALLON WASTE OIL DRAIN	Public Works	000	Depreciable Assets	79.99	0.00	79.99
01509	3 TON HEAVY DUTY FLOOR JACK	Public Works	000	Depreciable Assets	269.00	0.00	269.00
01516	FUEL INJECTION PRESSURE TEST KIT	Public Works	000	Depreciable Assets	292.35	0.00	292.35
01517	COOLING SYSTEM ANALYZER	Public Works	000	Depreciable Assets	89.39	0.00	89.39
01518	AIR RIVET GUN	Public Works	000	Depreciable Assets	128.49	0.00	128.49
01521	KEN-TOD VISE 8"	Public Works	000	Depreciable Assets	215.49	0.00	215.49
01523	BATTERY CHARGER	Public Works	000	Depreciable Assets	209.21	0.00	209.21
01524	FIRE POWER ARC WELDER	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	539.89	0.00	539.89
01531	ELECTRI TYPEWRITER	Public Works	000	Depreciable Assets	149.96	0.00	149.96
01532	4 DRAWER FILE CABINET	Public Works	000	Depreciable Assets	185.25	0.00	185.25
01534	1/2" DRILL- PW-7167	Public Works	6 - WALKABLES	Depreciable Assets	126.33	0.00	126.33
01535	LARGE ANGLE GRINDER-PW 7167	Public Works	6 - WALKABLES	Depreciable Assets	180.88	0.00	180.88
01536	3/8" DRILL KIT REVERSABLE, PW-71...	Public Works	6 - WALKABLES	Depreciable Assets	57.88	0.00	57.88
01537	OFFICE CHAIR	Public Works	000	Depreciable Assets	60.00	0.00	60.00
01538	CHAIN SAW- STIHL PW-7167	Public Works	6 - WALKABLES	Depreciable Assets	314.95	0.00	314.95
01539	PULLEY PULLER	Public Works	000	Depreciable Assets	63.12	0.00	63.12
01555	DIGITAL CARMERA- POWER SHOT/S...	Public Works	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
01556	DIGITAL CARMERA- POWER SHOT/S...	Public Works	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
01711	CATERPILLAR HYDRSULIC EXCAVAT...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	96,355.00	0.00	96,355.00
01753	2015 CHEVY SILVERADO 1500-PW	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	19,705.00	0.00	19,705.00
01754	2015 CHEVY SILVERADO 3500-PW	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	23,235.00	0.00	23,235.00
01755	2015 CHEVY SILVERADO 1500-PW	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	19,343.00	0.00	19,343.00
01772	TOOL BOX-P...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	189.99	0.00	189.99
01773	HAND TRUCK-PURCHASED FR HAR...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	36.99	0.00	36.99
01781	NEW KUBOTA TRACTOR-PW	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	33,993.00	0.00	33,993.00
01783	WARREN 2CY DUMP BODIES	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	7,500.00	0.00	7,500.00
01786	MEASURING WHEEL	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	144.00	0.00	144.00
01811	5000 W GENERATOR HOND...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	2,011.25	0.00	2,011.25
01828	TERRAINKG CUTTE...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,915.28	0.00	25,915.28
01829	KUBOTA TRACTO...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	33,993.00	0.00	33,993.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
01868	STREET SWEEPE...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	142,000.00	0.00	142,000.00
01895	2016 TOYOTA TACOMA PICK UP T...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,655.00	0.00	22,655.00
01896	2016 TOYOTA TACOMA PICK UP TR...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,655.00	0.00	22,655.00
01907	BACKHOE JOHN DEERE 310EL	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	75,500.00	0.00	75,500.00
01908	BACKPACK SPRAYER 4 GALLO...	Public Works	6 - WALKABLES	Depreciable Assets	27.99	0.00	27.99
01920	STAGE - MOBILE	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	116,908.00	0.00	116,908.00
01921	CUTTER 5'	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	863.00	0.00	863.00
01927	FLOOR JACK 22 TON	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	649.95	0.00	649.95
01932	ICE MACHINE	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	2,986.00	0.00	2,986.00
01951	ASPHALT PATCH TRUCK FORD	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	144,800.00	0.00	144,800.00
01960	LINKSYS WIRELESS ROUTER WRT12...	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	99.39	0.00	99.39
01985	16 FT JUMPER CABLE...	Police	6 - WALKABLES	Depreciable Assets	63.48	0.00	63.48
01989	AUTOMOTIVE METER	Public Works	6 - WALKABLES	Depreciable Assets	109.15	0.00	109.15
01995	FLIP OVER FORK	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	1,350.00	0.00	1,350.00
02016	TRANS JACK	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	417.99	0.00	417.99
02017	PORTER CABL...	Public Works	6 - WALKABLES	Depreciable Assets	281.52	0.00	281.52
02029	HEATER KEROSENE 190000 BT...	Public Works	6 - WALKABLES	Depreciable Assets	369.99	0.00	369.99
02030	STAND HIGH REAC...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	87.99	0.00	87.99
02038	POST HOLE DIGGE...	Public Works	6 - WALKABLES	Depreciable Assets	33.23	0.00	33.23
02042	TAPE MEASURE	Public Works	6 - WALKABLES	Depreciable Assets	14.86	0.00	14.86
02069	LADDER 10'	Public Works	6 - WALKABLES	Depreciable Assets	188.10	0.00	188.10
02070	LOCK NUT NYLO...	Public Works	6 - WALKABLES	Depreciable Assets	26.25	0.00	26.25
02074	LIFT BISYMMETRIC	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	2,599.99	0.00	2,599.99
02098	CANOPY 12 X 12	Public Works	6 - WALKABLES	Depreciable Assets	89.99	0.00	89.99
02132	STIHL CHAINSAW 16"	Public Works	6 - WALKABLES	Depreciable Assets	179.95	0.00	179.95
02133	STIHL BLOWER	Public Works	6 - WALKABLES	Depreciable Assets	279.95	0.00	279.95
02134	GENERATOR HONDA	Public Works	6 - WALKABLES	Depreciable Assets	999.00	0.00	999.00
02135	SCREWDRIVER SE...	Public Works	6 - WALKABLES	Depreciable Assets	29.99	0.00	29.99
02136	PLIERS LOCKING 3PC SET	Public Works	6 - WALKABLES	Depreciable Assets	25.98	0.00	25.98
02137	IMPACT WRENCH CORDLES...	Public Works	6 - WALKABLES	Depreciable Assets	79.99	0.00	79.99
02138	INSPECTION CAMERA	Public Works	6 - WALKABLES	Depreciable Assets	74.99	0.00	74.99
02139	MASTER SERVICE SE...	Public Works	6 - WALKABLES	Depreciable Assets	119.99	0.00	119.99
02140	RATCHET / WRENC...	Public Works	6 - WALKABLES	Depreciable Assets	51.99	0.00	51.99
02141	TELESCOPIC LUG WERENCH	Public Works	6 - WALKABLES	Depreciable Assets	19.99	0.00	19.99
02142	2T JACK STAND	Public Works	6 - WALKABLES	Depreciable Assets	27.99	0.00	27.99
02143	WHEEL CHOCKS	Public Works	6 - WALKABLES	Depreciable Assets	19.99	0.00	19.99
02144	IMPACT WRENC...	Public Works	6 - WALKABLES	Depreciable Assets	169.99	0.00	169.99
02145	DRIVE EXTENSION SET	Public Works	6 - WALKABLES	Depreciable Assets	19.99	0.00	19.99
02146	JACK 2 1/2 TO...	Public Works	6 - WALKABLES	Depreciable Assets	139.99	0.00	139.99
02147	TOOL 4 PIECE 20 VOLT SE...	Public Works	6 - WALKABLES	Depreciable Assets	122.56	0.00	122.56

Asset Listing Report

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Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
02148	TOOL SE...	Public Works	6 - WALKABLES	Depreciable Assets	66.48	0.00	66.48
02149	SLEDGE HICKORY HANDLE	Public Works	6 - WALKABLES	Depreciable Assets	30.69	0.00	30.69
02150	TRAFFIC CONES 28" ORANG...	Public Works	6 - WALKABLES	Depreciable Assets	319.75	0.00	319.75
02151	TRAFFIC CONES 42" W/ BAS...	Public Works	6 - WALKABLES	Depreciable Assets	572.25	0.00	572.25
02152	BARRICADES PLASTI...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	340.00	0.00	340.00
02153	IMPACT DRIVE...	Public Works	6 - WALKABLES	Depreciable Assets	94.06	0.00	94.06
02154	CIRCULAR SAW 7 1/4...	Public Works	6 - WALKABLES	Depreciable Assets	37.98	0.00	37.98
02155	CIRCULAR SAW 7 1/4...	Public Works	6 - WALKABLES	Depreciable Assets	47.48	0.00	47.48
02165	COMPUTER ACER - RUSSELL H	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
02166	PORTER CABLE IMPACT 20 VOLT	Public Works	6 - WALKABLES	Depreciable Assets	94.05	0.00	94.05
02169	KOBALT DIGGING SHOVELS FIBERG...	Public Works	6 - WALKABLES	Depreciable Assets	76.89	0.00	76.89
02170	KOBALT DIG SHOVEL WOOD HAND...	Public Works	6 - WALKABLES	Depreciable Assets	21.84	0.00	21.84
02171	TRUPER WOOD HANDLE BOW RAK...	Public Works	6 - WALKABLES	Depreciable Assets	28.46	0.00	28.46
02172	BLUE HAWK LONGHANDLE FIBERGL...	Public Works	6 - WALKABLES	Depreciable Assets	18.96	0.00	18.96
02176	DRIVELINE SOCKET 12mm	Public Works	6 - WALKABLES	Depreciable Assets	24.84	0.00	24.84
02177	55 GALLON PLASTIC DRUM...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	479.80	0.00	479.80
02179	PORTER CABLE 6 IN 1 TOO...	Public Works	6 - WALKABLES	Depreciable Assets	255.55	0.00	255.55
02181	SOCKET DRIVELINE 12MM	Public Works	6 - WALKABLES	Depreciable Assets	24.84	0.00	24.84
02182	JACK STAND 20 TON	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	538.70	0.00	538.70
02183	SLEDGE HAMMER 12#	Public Works	6 - WALKABLES	Depreciable Assets	41.35	0.00	41.35
02189	CULTIVATOR	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	21.99	0.00	21.99
02198	EXTENSION CORD 50...	Public Works	6 - WALKABLES	Depreciable Assets	47.48	0.00	47.48
02199	LEATHER APRON	Public Works	6 - WALKABLES	Depreciable Assets	38.01	0.00	38.01
02206	BARRICADES STEE...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	22,959.83	0.00	22,959.83
02212	PORTABLE ELECTRIC PANCAKE AIR ...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	122.55	0.00	122.55
02214	BONE CREEPE...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	88.99	0.00	88.99
02216	PLIERS GROOVE JOINT 12"	Public Works	6 - WALKABLES	Depreciable Assets	11.99	0.00	11.99
02217	WRENCH ADJUSTABLE 10"	Public Works	6 - WALKABLES	Depreciable Assets	16.05	0.00	16.05
02218	WRENCH ADJUSTABLE 12"	Public Works	6 - WALKABLES	Depreciable Assets	18.95	0.00	18.95
02228	CULTIVATO...	Public Works	6 - WALKABLES	Depreciable Assets	18.99	0.00	18.99
02231	VOLT TESTER	Public Works	6 - WALKABLES	Depreciable Assets	11.99	0.00	11.99
02232	STRIPPER WIRE	Public Works	6 - WALKABLES	Depreciable Assets	12.85	0.00	12.85
02233	BRUSH WASH W/EXTENSION	Public Works	6 - WALKABLES	Depreciable Assets	18.85	0.00	18.85
02238	CORD OUTDOOR EXTENSION 50...	Public Works	6 - WALKABLES	Depreciable Assets	47.48	0.00	47.48
02239	APRON LEATHER	Public Works	6 - WALKABLES	Depreciable Assets	38.01	0.00	38.01
02242	HAMMER - ESTWING 20oz SMOOTH..	Public Works	6 - WALKABLES	Depreciable Assets	24.73	0.00	24.73
02246	HEX KEY SET 10pc	Public Works	6 - WALKABLES	Depreciable Assets	6.99	0.00	6.99
02249	CONCRETE VIBRATO...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	99.99	0.00	99.99
02330	JUG THERMAL BLU...	Public Works	6 - WALKABLES	Depreciable Assets	10.99	0.00	10.99
02335	TIEDOWN RATCHE...	Public Works	6 - WALKABLES	Depreciable Assets	31.98	0.00	31.98

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
02336	TIEDOWN RATCHET 10...	Public Works	6 - WALKABLES	Depreciable Assets	49.98	0.00	49.98
02346	HARNESS 6' LANYAR...	Public Works	6 - WALKABLES	Depreciable Assets	100.79	0.00	100.79
02347	SIGN LED STO...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	4,085.46	0.00	4,085.46
02354	EXTRACTOR - SCRE...	Public Works	6 - WALKABLES	Depreciable Assets	8.99	0.00	8.99
02356	SNIP TIN 12"	Public Works	6 - WALKABLES	Depreciable Assets	17.49	0.00	17.49
02357	HEX KEY SE...	Public Works	6 - WALKABLES	Depreciable Assets	9.55	0.00	9.55
02358	SCREWDRIVER STAR	Public Works	6 - WALKABLES	Depreciable Assets	4.75	0.00	4.75
02359	JUG THERMAL BLU...	Public Works	6 - WALKABLES	Depreciable Assets	10.99	0.00	10.99
02360	JUG THERMAL BLU...	Public Works	6 - WALKABLES	Depreciable Assets	10.99	0.00	10.99
02365	SHUT OFF TOOL	Public Works	6 - WALKABLES	Depreciable Assets	77.11	0.00	77.11
02366	SOCKET SE...	Public Works	6 - WALKABLES	Depreciable Assets	89.99	0.00	89.99
02368	PORTABLE BAND SA...	Public Works	6 - WALKABLES	Depreciable Assets	284.05	0.00	284.05
02373	RATCHET TIE DOW...	Public Works	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02374	PVC CUTTER RATCHETING	Public Works	6 - WALKABLES	Depreciable Assets	22.05	0.00	22.05
02380	72" SIDE ROTARY CUTTER	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,749.00	0.00	25,749.00
02394	WRENCH COMB...	Public Works	6 - WALKABLES	Depreciable Assets	7.99	0.00	7.99
02395	HAMMER ENG. 3...	Public Works	6 - WALKABLES	Depreciable Assets	14.99	0.00	14.99
02396	HAMMER SLEDGE 6#	Public Works	6 - WALKABLES	Depreciable Assets	26.85	0.00	26.85
02397	HAMMER SLEDGE 12#	Public Works	6 - WALKABLES	Depreciable Assets	41.35	0.00	41.35
02401	WAND POWER JET	Public Works	6 - WALKABLES	Depreciable Assets	17.99	0.00	17.99
02402	BOOT WOR...	Public Works	6 - WALKABLES	Depreciable Assets	156.00	0.00	156.00
02406	POLESAW HANDHELD	Public Works	6 - WALKABLES	Depreciable Assets	649.95	0.00	649.95
02428	LADDER - FIBERGLASS 8'	Public Works	6 - WALKABLES	Depreciable Assets	141.55	0.00	141.55
02436	RATCHET 4"	Public Works	6 - WALKABLES	Depreciable Assets	38.49	0.00	38.49
02443	AUGER BI...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	114.00	0.00	114.00
02444	WRENCH 15" ADJUSTABLE	Public Works	6 - WALKABLES	Depreciable Assets	28.49	0.00	28.49
02445	WRENCH SE...	Public Works	6 - WALKABLES	Depreciable Assets	17.09	0.00	17.09
02446	WRENCH SET METRI...	Public Works	6 - WALKABLES	Depreciable Assets	17.08	0.00	17.08
02447	STRIPING MACHINE	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	198.11	0.00	198.11
02448	AUGER 43 CC POWERHEAD	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	236.55	0.00	236.55
02456	2009 BUCKET TRUC...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	33,000.00	0.00	33,000.00
02460	TRAILER BIG TE...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	15,225.00	0.00	15,225.00
02461	BALL JOINT TOOL	Public Works	6 - WALKABLES	Depreciable Assets	171.02	0.00	171.02
02463	HOSE NEVERKINK	Public Works	6 - WALKABLES	Depreciable Assets	25.99	0.00	25.99
02464	NUTSETTER MAGNETI...	Public Works	6 - WALKABLES	Depreciable Assets	25.99	0.00	25.99
02468	JUMP STARTER / PORTABLE POWER	Public Works	6 - WALKABLES	Depreciable Assets	350.00	0.00	350.00
02470	PC WORKSTATIO...	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02471	PC WORKSTATIO...	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02472	PC WORKSTATIO...	Public Works	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02513	MOWER SIDE ROTAR...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,106.00	0.00	25,106.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
02514	DRILL ELECTRIC 60AM...	Public Works	6 - WALKABLES	Depreciable Assets	54.99	0.00	54.99
02515	WEED DRAGON KIT	Public Works	6 - WALKABLES	Depreciable Assets	70.25	0.00	70.25
02516	HOSE HIGH PRESSURE	Public Works	6 - WALKABLES	Depreciable Assets	27.99	0.00	27.99
02535	GUIDE SE...	Public Works	6 - WALKABLES	Depreciable Assets	10.99	0.00	10.99
02562	DIGITAL THERMOMETER	Public Works	6 - WALKABLES	Depreciable Assets	10.45	0.00	10.45
02566	SENSOR STUD W/ SOUND	Public Works	6 - WALKABLES	Depreciable Assets	15.25	0.00	15.25
02567	A/C MANIFOLD BRASS GUAGE SET	Public Works	6 - WALKABLES	Depreciable Assets	109.00	0.00	109.00
02572	AIR COMPRESSOR	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	1,119.00	0.00	1,119.00
02620	CHAINSAW 6D2...	Public Works	6 - WALKABLES	Depreciable Assets	1,307.94	0.00	1,307.94
02630	BATTERY LI - IO...	Public Works	6 - WALKABLES	Depreciable Assets	109.99	0.00	109.99
02631	BATTERY LI - IO...	Public Works	6 - WALKABLES	Depreciable Assets	109.99	0.00	109.99
02632	CHARGHER LITHIU...	Public Works	6 - WALKABLES	Depreciable Assets	63.05	0.00	63.05
02638	SHOVEL FIBERGLASS HANDL...	Public Works	6 - WALKABLES	Depreciable Assets	85.00	0.00	85.00
02639	TIE DOWN RATCHET	Public Works	6 - WALKABLES	Depreciable Assets	15.99	0.00	15.99
02640	TIE DOWN RATCHET	Public Works	6 - WALKABLES	Depreciable Assets	15.99	0.00	15.99
02641	TIE DOWN RATCHET	Public Works	6 - WALKABLES	Depreciable Assets	15.99	0.00	15.99
02642	TIE DOWN RATCHET	Public Works	6 - WALKABLES	Depreciable Assets	15.99	0.00	15.99
02646	CHAINSAW HANDHELD	Public Works	6 - WALKABLES	Depreciable Assets	290.36	0.00	290.36
02647	CHAINSAW 20"	Public Works	6 - WALKABLES	Depreciable Assets	579.95	0.00	579.95
02667	SCREWDRIVING BITS DEWAL...	Public Works	6 - WALKABLES	Depreciable Assets	14.24	0.00	14.24
02668	TAPE MEASURING HI VIS 25...	Public Works	6 - WALKABLES	Depreciable Assets	7.58	0.00	7.58
02669	TAPE MEASURE HI VIZ 25'	Public Works	6 - WALKABLES	Depreciable Assets	7.58	0.00	7.58
02670	TAPE MEASURING SELF CENTER 25'	Public Works	6 - WALKABLES	Depreciable Assets	7.59	0.00	7.59
02672	LADDER FIBERGLASS 6'	Public Works	6 - WALKABLES	Depreciable Assets	76.00	0.00	76.00
02676	IPHONE 11 228-671-721...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02677	LG WINE 2 228-671-813...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02679	LG WINE 2 228-671-759...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02680	LG WINE 2 228-671-813...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02681	LG WINE 2 228-671-813...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02682	LG WINE 2 228-671-795...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02683	LG WINE 2 228-671-707...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02684	LG WINE 2 228-671-703...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02685	LG WINE 2 228-671-813...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02686	LG WINE 2 228-671-7955	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02688	LG WINE 2 228-671-796...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02689	LG WINE 2 228-...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02694	IPHONE 11 228-216-985...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02717	SKID STEER COLD PLANER	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	10,043.26	0.00	10,043.26
02729	TOW STRAP W/. HOOKS 15'	Public Works	6 - WALKABLES	Depreciable Assets	18.69	0.00	18.69
02730	POST HOLE DIGGERS W/ HANDLE	Public Works	6 - WALKABLES	Depreciable Assets	17.39	0.00	17.39

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
02731	GAS CAN 2GL	Public Works	6 - WALKABLES	Depreciable Assets	18.98	0.00	18.98
02732	GAS CAN 2GL	Public Works	6 - WALKABLES	Depreciable Assets	18.98	0.00	18.98
02733	DREMEL SHARPENING KIT	Public Works	6 - WALKABLES	Depreciable Assets	14.24	0.00	14.24
02734	DREMEL ROTARY KI...	Public Works	6 - WALKABLES	Depreciable Assets	66.50	0.00	66.50
02744	WATER DISPENSER	Public Works	6 - WALKABLES	Depreciable Assets	154.98	0.00	154.98
02745	PROPANE TORCH KIT	Public Works	6 - WALKABLES	Depreciable Assets	33.49	0.00	33.49
02783	AIR HOSE RETRACTABLE	Public Works	6 - WALKABLES	Depreciable Assets	117.59	0.00	117.59
02784	AIR HOSE RETRACTABLE	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	117.59	0.00	117.59
02785	AIR HOSE GPX	Public Works	6 - WALKABLES	Depreciable Assets	68.39	0.00	68.39
02786	TRACTOR KUBOTA W/ BOOM (FRO...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	53,417.00	0.00	53,417.00
02788	SCREWDRIVER SE...	Public Works	6 - WALKABLES	Depreciable Assets	23.75	0.00	23.75
02803	SPOT SPRAYER 25 G...	Public Works	6 - WALKABLES	Depreciable Assets	189.99	0.00	189.99
02804	SPOT SPRAYER 15 G...	Public Works	6 - WALKABLES	Depreciable Assets	109.99	0.00	109.99
02817	RRR A/C RECOVERY SYSTEM	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	3,499.99	0.00	3,499.99
02819	SHOVEL SQUARE	Public Works	6 - WALKABLES	Depreciable Assets	21.65	0.00	21.65
02820	SHOVEL SQUARE	Public Works	6 - WALKABLES	Depreciable Assets	21.65	0.00	21.65
02822	WRENCH ADJUSTABLE 8"	Public Works	6 - WALKABLES	Depreciable Assets	19.65	0.00	19.65
02848	Caterpillar 306 Mini Excavator	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	75,235.31	0.00	75,235.31
02849	Hydraulic Thumb Attachment/ for...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	2,196.00	0.00	2,196.00
02865	Central Machinery Compact Vibrato...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	679.99	0.00	679.99
02883	LASER LEVEL	Public Works	6 - WALKABLES	Depreciable Assets	664.99	0.00	664.99
02891	2019 FORD SUPER DUTY F-250 TRU...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	36,748.00	0.00	36,748.00
02892	2013 FORD F-150	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	19,991.00	0.00	19,991.00
02902	Pruning Chainsaw	Public Works	6 - WALKABLES	Depreciable Assets	122.55	0.00	122.55
02908	40 Gallon Deluxe Spot Sprayer	Public Works	6 - WALKABLES	Depreciable Assets	309.99	0.00	309.99
02909	40 Gallon Deluxe Spot Sprayer	Public Works	6 - WALKABLES	Depreciable Assets	309.99	0.00	309.99
02910	Grinder Angle 4.5 IN 6amp	Public Works	6 - WALKABLES	Depreciable Assets	42.69	0.00	42.69
02915	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02916	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02917	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02918	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02920	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02921	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02922	TCL-FLIP2	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02946	FLIP PHONE (228) 671-7955(Caden L...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02948	FLIP PHONE(228) 216-5490	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02963	IPHONE13-128MN (228-671-8136)	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02964	IPHONE13-128MN (228-671-8131)	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02965	IPHONE13-128-MN (228-671-7950)	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02973	IPHONE 13-128MN(228-216-9851)K...	Public Works	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 301 - Public Works							
02991	VIZIO TV 32"	Public Works	6 - FURNITURE & FIX	Depreciable Assets	126.14	0.00	126.14
02992	VIZIO TV 50"	Public Works	6 - FURNITURE & FIX	Depreciable Assets	424.98	0.00	424.98
03024	EXCAVATOR TRACK HOE	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03031	Skid Steer	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	50,989.00	0.00	50,989.00
03032	12V 20 GPM FUEL TRANSFER PUMP	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	549.99	0.00	549.99
03033	62 GALLON 2 LID COMBO TANK	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	1,099.99	0.00	1,099.99
03550	SKID STEE...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	49,800.00	0.00	49,800.00
03553	KUBOTA UTILITY VEHICLE BV0002 W...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	12,324.00	0.00	12,324.00
03595	PHNEUMATIC IMPACT TOOL 1"	Public Works	6 - WALKABLES	Depreciable Assets	446.40	0.00	446.40
03596	SLACK ADJUSTER TOOL	Public Works	6 - WALKABLES	Depreciable Assets	57.84	0.00	57.84
03600	SPRAYER 15 GALLON TANK FOR AS...	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	127.74	0.00	127.74
03604	TOWING STARTER KIT	Public Works	6 - WALKABLES	Depreciable Assets	40.84	0.00	40.84
03626	HP PLATE COMPACTOR	Public Works	6 - OTHER EQUIPMENT	Depreciable Assets	549.99	0.00	549.99
03633	KUBOTA TRACTOR WITH SIDEMOW...	Public Works	5 - VEH/HVY EQUIPMEN	Depreciable Assets	72,765.67	0.00	72,765.67
03659	LOCKNUT WR 3	Public Works	6 - WALKABLES	Depreciable Assets	27.79	0.00	27.79
03665	VEHICLE DIAGNOSTIC SYSTE...	Public Works	6 - WALKABLES	Depreciable Assets	3,699.99	0.00	3,699.99
03666	WHEEL PULLER	Public Works	6 - WALKABLES	Depreciable Assets	22.60	0.00	22.60
03674	WIRE TIE TOO...	Public Works	6 - WALKABLES	Depreciable Assets	14.57	0.00	14.57
03677	SHOVEL - WOOD DIGGIN...	Public Works	6 - WALKABLES	Depreciable Assets	91.08	0.00	91.08
03678	SHOVEL TRANSFE...	Public Works	6 - WALKABLES	Depreciable Assets	42.69	0.00	42.69
03688	8" PNEUMATIC HAMME...	Public Works	6 - WALKABLES	Depreciable Assets	24.99	0.00	24.99
03689	8" PNEUMATIC HAMME...	Public Works	6 - WALKABLES	Depreciable Assets	24.99	0.00	24.99
03690	HOSE NEVERKINK 75'	Public Works	6 - WALKABLES	Depreciable Assets	33.23	0.00	33.23
03691	HOSE REEL 175'	Public Works	6 - WALKABLES	Depreciable Assets	37.99	0.00	37.99
Department 301 Asset Count: (296) Totals:					2,800,756.31	0.00	2,800,756.31
Department: 320 - Senior Citizen							
000000757	LAND- RANDOLPH SCHOOL & FIRE ...	RANDOLPH	1 - LAND	Non Depreciable	5,001.00	0.00	5,001.00
00001931	CART UTILITY BLACK RUBBERMAID	Senior Citizen	6 - WALKABLES	Depreciable Assets	154.98	0.00	154.98
00006	2008 FORD CROWN VIC-M. LALLY-T...	Senior Citizen	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,566.00	0.00	26,566.00
00737	REFRIDGERATOR STAINLESS STEEL 3...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	1,334.02	0.00	1,334.02
01352	MICROWAVE OVEN - SR. CITIZEN D...	Senior Citizen	000	Depreciable Assets	129.16	0.00	129.16
01354	52" VIZIO TV- LCD SCREEN	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	998.00	0.00	998.00
01393	30 INCH ELECTRIC RANGE/STOVE-...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	469.00	0.00	469.00
01566	SR CENTER KITCHEN CABINETS	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	644.05	0.00	644.05
01568	SCALE HEALTH O METER PROFESSI...	Senior Citizen	000	Depreciable Assets	1.00	0.00	1.00
01571	SEWING MACHINE/SILVER	Senior Citizen	000	Depreciable Assets	214.92	0.00	214.92
01572	SEWING MACHINE/WHITE	Senior Citizen	000	Depreciable Assets	214.92	0.00	214.92
01573	SEWING MACHINE/SILVER	Senior Citizen	000	Depreciable Assets	214.92	0.00	214.92
01831	PHILLIPS DVD PLAYER	Senior Citizen	6 - OTHER EQUIPMENT	Depreciable Assets	1.00	0.00	1.00
01930	SIDE CHAIRS 12 EACH (\$211.03 EA...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	3,307.86	0.00	3,307.86

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 320 - Senior Citizen							
01948	TABLE - RECTANGULAR MAHOGANY	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	387.75	0.00	387.75
01954	SOUND BAR FOR TV 37"	Senior Citizen	6 - OTHER EQUIPMENT	Depreciable Assets	54.76	0.00	54.76
01955	TV STAND	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	139.88	0.00	139.88
02007	TABLE 30 X 60 AND 4 CHAIR...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	1,264.10	0.00	1,264.10
02107	IRON	Senior Citizen	6 - WALKABLES	Depreciable Assets	19.44	0.00	19.44
02407	ROCKING CHAIR...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	674.46	0.00	674.46
02851	Phone	Senior Citizen	6 - WALKABLES	Depreciable Assets	53.00	0.00	53.00
03525	METAL FOLDING CHAIRS AT SENIOR...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03526	BROWN TOP COMPOSITE FOLDING ...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03527	DELL T-200 RECEIPT PRINTER	Senior Citizen	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
03528	BROWN WICKER LOVE SEAT AT SEN...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	299.00	0.00	299.00
03529	BROWN WICKER CHAIR AT SENIOR ...	Senior Citizen	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03535	KILN PARAGON	Senior Citizen	6 - OTHER EQUIPMENT	Depreciable Assets	2,076.02	0.00	2,076.02
03536	KILN TRU MATIC	Senior Citizen	6 - OTHER EQUIPMENT	Depreciable Assets	1,682.73	0.00	1,682.73
03551	SLOW COOKER	Senior Citizen	6 - WALKABLES	Depreciable Assets	19.94	0.00	19.94
03552	STAND MIXER	Senior Citizen	6 - WALKABLES	Depreciable Assets	159.00	0.00	159.00
Department 320 Asset Count: (30) Totals:					46,080.91	0.00	46,080.91
Department: 502 - BEAUTIFICATION DEPT							
000000094	PW 8869 WAR MEMORIAL PARK	Recreation	3 - BUILDINGS & PLAN	Depreciable Assets	148,789.30	0.00	148,789.30
000000095	PW 8870 CHURCH AVENUE PARK	Recreation	2 - CIP	Depreciable Assets	105,561.78	0.00	105,561.78
000001016	12X24 PORTABLE BUILDING- MEM...	BEAUTIFICATION	3 - BUILDINGS & PLAN	Depreciable Assets	5,564.00	0.00	5,564.00
000001643	MAKITA 18V BATTERY - 2P...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	119.00	0.00	119.00
00183	2008 FORD RANGER TRUCK/TAG#G...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	13,014.00	0.00	13,014.00
00277	2004 GMC C1500 PICK-UP TRUCK	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	15,620.50	0.00	15,620.50
00692	MOWER HUSTLER ZERO TUR...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	19,880.00	0.00	19,880.00
00704	BENCH GRINDER 6" WITH LIGHT	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	42.75	0.00	42.75
00727	TRAILER 6 . 10 X 16 PRO PULL HD T...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	2,050.00	0.00	2,050.00
00763	BIKE RACK FOR WMP	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	164.78	0.00	164.78
00776	2003 CHEVY 1500-TAG#G45701/TR...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,001.00	0.00	5,001.00
01318	PLAYGROUND EQUIPMENT FOR THE..	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	22,782.06	0.00	22,782.06
01557	UTILITY TRAILER-6X12-MS Tag#G65...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1,613.10	0.00	1,613.10
01558	UTILITY TRAILER-8X16 FT	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1,600.00	0.00	1,600.00
01834	EXMARK ZERO TURN MOWER-LZE6...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	6,500.00	0.00	6,500.00
01835-	MAKITA SAWSALL	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
01843	BATTERY CHARGER - MAKIT...	BEAUTIFICATION	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
01860	IMPACT SOCKET...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
01880	SAMSUNG DVR WITH 4 CAMERAS	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	239.00	0.00	239.00
01881	2016 FORD F-150 TRUC...	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,944.00	0.00	22,944.00
01882	2016 FORD F-150 WHITE	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,944.00	0.00	22,944.00
01910	MAKITA RECP. SA...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	119.00	0.00	119.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 502 - BEAUTIFICATION DEPT							
01978	34 PIECE SCREWDRIVER BIT SET	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	12.33	0.00	12.33
01979	PORTER CABLE 20 VOLT 2-PACK 4 ...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	113.05	0.00	113.05
01980	PORTER CABLE 2 TOOL 20 VOLT LI...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	151.06	0.00	151.06
01982	GAS CANS - 5 GALLO...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	40.83	0.00	40.83
01988	EXMARK ZERO TURN MOWER	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	7,160.00	0.00	7,160.00
02049	PLIER DIAGONAL 7"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	8.05	0.00	8.05
02050	PLIER GROOVE JOINT 16"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	22.99	0.00	22.99
02051	PRUNER 8"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	6.99	0.00	6.99
02052	LOPPER...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	19.59	0.00	19.59
02058	LINKSYS WRT 3200 ROUTE...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	228.98	0.00	228.98
02059	SAMSUNG 4 CHANNEL VIDEO SECU...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	299.00	0.00	299.00
02073	PRUNER TELESCOPIC POLE	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	55.29	0.00	55.29
02157	PORTABLE BATTERY BOOSTER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	169.99	0.00	169.99
02158	TOW STRAP 15'	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	21.15	0.00	21.15
02159	RUBBER HOSE 3/8" X 50'	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	26.39	0.00	26.39
02160	SCREWDRIVER SET 15 PIECE	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	14.99	0.00	14.99
02161	SOCKET SET 118 PIECES	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	147.19	0.00	147.19
02229	RATCHET TIEDOW...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	17.99	0.00	17.99
02241	ANGLE GRINDE...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	56.07	0.00	56.07
02244	BENCH DONATION FOR PARK	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02245	BENCH FOR BUTTERFLY GARDEN AT...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02331	SHEAR LOPPING 27"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	20.55	0.00	20.55
02332	SAW PRUNING FOLDING	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	9.45	0.00	9.45
02333	PRUNER 8" BYPASS	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	14.05	0.00	14.05
02334	PLIERS DIAGONAL	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	8.45	0.00	8.45
02367	UNDERGROUND LOCATER DIGITAL ...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	1,099.00	0.00	1,099.00
02398	HOSE NEVER KINK	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	25.99	0.00	25.99
02432	KUBOTA RTV	BEAUTIFICATION	5 - VEH/HVY EQUIPMEN	Depreciable Assets	12,095.00	0.00	12,095.00
02434	MULTIMETER TESTING KIT	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	28.48	0.00	28.48
02437	PVC CITTER RATCHETING	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	15.15	0.00	15.15
02450	DECODER SINGLE STATIO...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	214.99	0.00	214.99
02466	PLIERS DIAGONA...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	7.59	0.00	7.59
02467	SHEAR LOPPING 7"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	20.55	0.00	20.55
02536	HAMMER 16" 3#	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	14.99	0.00	14.99
02538	HOSE GARDE...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	47.99	0.00	47.99
02563	PLIER DIAGNOL 7"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	7.59	0.00	7.59
02690	IPHONE 11 228-671-659...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02877	ICE-O-MATIC(ICE MAKER)	BEAUTIFICATION	6 - FURNITURE & FIX	Depreciable Assets	4,965.51	0.00	4,965.51
02882	Walk Behind Edger	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	449.00	0.00	449.00
02889	2016 F-250 4x2 CREW CAB GREY	BEAUTIFICATION	PORT - 5 VEH/HVY EQU	Depreciable Assets	31,099.00	0.00	31,099.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 502 - BEAUTIFICATION DEPT							
02894	Exmark Lawn Mower	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	9,954.00	0.00	9,954.00
02895	XMARK LAWN MOWER	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	9,954.00	0.00	9,954.00
02899	KUBOTA RTV	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	18,815.72	0.00	18,815.72
02913	275 Gallon Caged Water Tank	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	479.99	0.00	479.99
02929	WEED EATER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	263.99	0.00	263.99
02930	WEED EATER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	263.99	0.00	263.99
02937	EXPERT GARDENER BACKPACK SPR...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	55.00	0.00	55.00
02938	5 TIER SHELVES	BEAUTIFICATION	6 - FURNITURE & FIX	Non Depreciable	314.94	0.00	314.94
02940	CANON PRINTER(MG3620)	BEAUTIFICATION	6- COMPUTER EQUIPMEN	Depreciable Assets	99.99	0.00	99.99
02941	FS 70R STIHL WEED EATER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	266.99	0.00	266.99
02942	FS 70R STIHL WEED EATER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	266.99	0.00	266.99
02943	BR600 STIHL BACKPACK BLOWER	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	489.49	0.00	489.49
02951	120 VOLT ALUMINUM GAS UTILITY ...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	284.05	0.00	284.05
02962	IPhone13-512MN (228-493-4942)	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
03434	SHEARS 22"	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
03555	PRUNER TELESCOPIC	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	571.96	0.00	571.96
03574	18V 2PK BATTERY MAKITA	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	119.00	0.00	119.00
03579	EX MARK SPRAYER SPREADER	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	7,314.23	0.00	7,314.23
03587	TAPE MEASURE 25'	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	8.27	0.00	8.27
03588	SOCKET 38MM AXLE NUT	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	18.39	0.00	18.39
03589	2" CHROME BALL HITCH	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	14.24	0.00	14.24
03590	BALL MOUN...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	47.48	0.00	47.48
03602	INDUSTRIAL TORX DRIVER SE...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	23.73	0.00	23.73
03605	SHOVEL HOLLOW BACK CLEAN OUT...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	23.99	0.00	23.99
03625	HUSQVARNA PUSH MOWER	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	299.99	0.00	299.99
03627	SHOVEL HOLLOWBAC...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	23.99	0.00	23.99
03662	UTILITY KNIFE	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	15.19	0.00	15.19
03675	IMPACT SOCET SET	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	19.68	0.00	19.68
03683	BAK PACK SPRAYE...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	96.00	0.00	96.00
Department 502 Asset Count: (91) Totals:					503,368.81	0.00	503,368.81
Department: 506 - Recreation Dept.							
000000098	PW 8871 FLEITAS AVENUE PAR...	Recreation	2 - CIP	Depreciable Assets	58,635.80	0.00	58,635.80
000000711	REFRIGERATOR - PW 7996	Recreation	6 - FURNITURE & FIX	Depreciable Assets	84.63	0.00	84.63
000000799	EAST 2ND ST 4/5 LOT BOUND N BY ...	Recreation	1 - LAND	Non Depreciable	100.00	0.00	100.00
000000800	FLEITAS AVE. S BY 2ND ST-BASEBALL..	CITYWIDE	1 - LAND	Non Depreciable	100.00	0.00	100.00
000000801	5' FENCE AT FLEITAS BALLFIELD	Recreation	4 - IMPROVEMENTS	Depreciable Assets	4,109.00	0.00	4,109.00
000000802	FENCE AT THE NORTH FLEITAS BALL...	Recreation	4 - IMPROVEMENTS	Depreciable Assets	10,500.00	0.00	10,500.00
000000812	30-FOOTBALL CHAMPRO AIRTECH ...	Recreation	000	Depreciable Assets	1,428.00	0.00	1,428.00
00184	2008 FORD RANGE...	Recreation	5 - VEH/HVY EQUIPMEN	Depreciable Assets	13,014.00	0.00	13,014.00
00694	ICE MACHINE & BIN	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	3,508.20	0.00	3,508.20

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 506 - Recreation Dept.							
01723	BASEBALL PITCHING MACHIN...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	261.79	0.00	261.79
01785	CANON WIRLESS PRINTE...	Recreation	6- COMPUTER EQUIPMEN	Depreciable Assets	76.68	0.00	76.68
01901	RUSTOLEUM FIELD STRIPER MACHI...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	105.29	0.00	105.29
01922	BENCH PORTABLE 15' - 2 EAC...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	524.78	0.00	524.78
01923	STEEL DRAG MA...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	274.69	0.00	274.69
01940	BACKPACK BLOWER - TROY BILT - D...	BEAUTIFICATION	6 - WALKABLES	Depreciable Assets	150.00	0.00	150.00
01990	5 GALLON COOLE...	Recreation	6 - WALKABLES	Depreciable Assets	19.86	0.00	19.86
01991	5 GALLON COOLE...	Recreation	6 - WALKABLES	Depreciable Assets	19.86	0.00	19.86
02095	TACKLING DUMM...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	239.98	0.00	239.98
02096	ACADEMY BLOCKING DUMM...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	359.96	0.00	359.96
02097	CURVED BLOCKING DUMM...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	159.96	0.00	159.96
02099	HELMETS FOOTBAL...	Recreation	6 - WALKABLES	Depreciable Assets	2,448.00	0.00	2,448.00
02100	SHOULDER PADS YOUT...	Recreation	6 - WALKABLES	Depreciable Assets	825.00	0.00	825.00
02101	SCHUTT STANDARD HELMET...	Recreation	6 - WALKABLES	Depreciable Assets	1,292.00	0.00	1,292.00
02384	REFRIGERATOR FOR OFFIC...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	119.00	0.00	119.00
02429	BALL CART HOLDS 16E...	Recreation	6 - WALKABLES	Depreciable Assets	80.00	0.00	80.00
02457	2019 NISSAN FRONTIE...	Recreation	5 - VEH/HVY EQUIPMEN	Depreciable Assets	20,490.00	0.00	20,490.00
02649	CAMERA / ROUTE...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	538.06	0.00	538.06
02692	IPHONE 11 228-216-928...	Recreation	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02779	BLEACHER...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	2,845.39	0.00	2,845.39
02818	BASKETBALL COURT ON FLEITAS	Recreation	4 - IMPROVEMENTS	Depreciable Assets	160,266.00	0.00	160,266.00
03511	BOOKSHELF FOR TROPHIES IN OFFI...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03512	CHAIR FOR DES...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03514	OFFICE DES...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03515	OFFICE DES...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03516	FILING CABINET - 4 DRAWE...	Recreation	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
03518	SIDELINE MARKERS AND PYLONS	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	200.00	0.00	200.00
03519	FIELD GOAL POSTS 2 EAC...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	700.00	0.00	700.00
03520	FIELD TILLE...	BEAUTIFICATION	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
03538	COMPUTER HP TOWER 200-G...	Recreation	6- COMPUTER EQUIPMEN	Depreciable Assets	269.99	0.00	269.99
03544	MONITOR 20" VIEWSONI...	Recreation	6- COMPUTER EQUIPMEN	Depreciable Assets	69.99	0.00	69.99
03545	DIGITAL VIDEO RECORDE...	Recreation	6- COMPUTER EQUIPMEN	Depreciable Assets	379.00	0.00	379.00
03548	PINK POM POM'S FOR CHEERLEAD...	Recreation	6 - WALKABLES	Depreciable Assets	431.25	0.00	431.25
03694	TENNIS SCORE TUB...	Recreation	6 - OTHER EQUIPMENT	Depreciable Assets	132.44	0.00	132.44
03699	SAMSUNG COPY/PRINTE...	Recreation	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
Department 506 Asset Count: (44) Totals:					284,758.60	0.00	284,758.60
Department: 700 - Water & Sewer							
000000080	PW 9241 ELEVATED WATER STORA...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	6,185.00	0.00	6,185.00
000000081	PW 11089 ADDITIONAL WATER &S...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	1,663,627.51	0.00	1,663,627.51
000000082	PW 11153 ADDITIONAL WATER & S...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	1,305,332.81	0.00	1,305,332.81

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
000000083	PW 11115 + PW 11135 POTABLE W...	CITYWIDE	2 - CIP	Depreciable Assets	2,354,938.76	0.00	2,354,938.76
000000085	PW 11116 ADDITIONAL WATER & S...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	1,692,032.94	0.00	1,692,032.94
000000086	PW 11140 + PW 11161 ADDITIONAL...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	3,611,499.57	0.00	3,611,499.57
000000087	PW 11152 ADDITIONAL WATER & S...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	62,506.33	0.00	62,506.33
000000090	PW 2752 ADDITIONAL WATER & S...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	7,570.99	0.00	7,570.99
000000093	PW 8667 + 8704 RESTORE WATER ...	CITYWIDE	4 - IMPROVEMENTS	Depreciable Assets	365,823.63	0.00	365,823.63
000000763	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000764	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000765	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000766	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000767	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000768	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000769	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000770	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000771	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000772	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000000773	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001085	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001086	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001087	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001088	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001089	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
000001090	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001091	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001092	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001093	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001094	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001095	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001096	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001097	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001098	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001099	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001100	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001101	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001115	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001116	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001117	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001118	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001119	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001120	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
000001121	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
000001122	GRINDER PUMP #1020 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001123	GRINDER PUMP #1022 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001124	GRINDER PUMP #1034 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001125	GRINDER PUMP #1036 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001126	GRINDER PUMP #1042 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001127	GRINDER PUMP #1052 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001128	GRINDER PUMP #1054 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001129	GRINDER PUMP #1056 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001130	GRINDER PUMP #1058 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001131	GRINDER PUMP #1060 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001132	GRINDER PUMP #1102 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001133	GRINDER PUMP #1104 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001134	GRINDER PUMP #1106 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001135	GRINDER PUMP #1118 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001136	GRINDER PUMP #1216 DEMOUREL...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001137	GRINDER PUMP #1591 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001138	GRINDER PUMP #1581 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001139	GRINDER PUMP #1573 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001140	GRINDER PUMP #1575 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001141	GRINDER PUMP #1577 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001142	GRINDER PUMP #1571 WEST RAILR...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001145	GRINDER PUMP #501 ESPY AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001146	GRINDER PUMP #531 ESPY AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001147	GRINDER PUMP #529 ESPY AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001148	GRINDER PUMP # ESPY AVE - HOUS...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001149	GRINDER PUMP #129 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001150	GRINDER PUMP #133 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001151	GRINDER PUMP #135 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001152	GRINDER PUMP #138 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001153	GRINDER PUMP #141 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001154	GRINDER PUMP #145 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001155	GRINDER PUMP #101 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001156	GRINDER PUMP #152 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001157	GRINDER PUMP #157 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001158	GRINDER PUMP #163 PINECREST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001161	GRINDER PUMP #165 PINECREST	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001162	GRINDER PUMP #167 PINECREST	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001163	GRINDER PUMP #164 MANGROVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001164	GRINDER PUMP #162 MANGROVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
000001165	GRINDER PUMP #154 MANGROVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001166	GRINDER PUMP #148 MANGROVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001167	GRINDER PUMP #134 MANGROVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001168	GRINDER PUMP #107 LOIS LANE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001169	GRINDER PUMP #105 SHIPYARD	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001170	GRINDER PUMP #105 SHIPYARD	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001171	GRINDER PUMP #105 SHIPYARD	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001172	GRINDER PUMP #105 SHIPYARD	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001173	GRINDER PUMP #105 SHIPYARD	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001174	GRINDER PUMP #109 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001175	GRINDER PUMP #145 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001176	GRINDER PUMP #151 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001177	GRINDER PUMP #157 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001178	GRINDER PUMP #154 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001179	GRINDER PUMP #150 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001180	GRINDER PUMP #132 CANAL STREET	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001181	GRINDER PUMP #851 N CLARK AVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001182	GRINDER PUMP #850 N CLARK AVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001183	GRINDER PUMP #844 N CLARK AVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001184	GRINDER PUMP #840 N CLARK AVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001185	GRINDER PUMP #839 N CLARK AVE	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001186	GRINDER PUMP #837 N CLARK AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001187	GRINDER PUMP #836 N CLARK AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001188	GRINDER PUMP #835 N CLARK AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001189	GRINDER PUMP #830 N CLARK AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001190	GRINDER PUMP #125 PARKER AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001191	GRINDER PUMP NEAL ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001192	GRINDER PUMP #702 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001193	GRINDER PUMP TIN SHED HEDERS...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001194	GRINDER PUMP #548 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001195	GRINDER PUMP #574 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001196	GRINDER PUMP #564 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001197	GRINDER PUMP #556 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001198	GRINDER PUMP #465 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001199	GRINDER PUMP #111 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001200	GRINDER PUMP #109 HENDERSON ...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001201	GRINDER PUMP #100 LEE ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001202	GRINDER PUMP #607 PELICAN AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001203	GRINDER PUMP #121 PINECONE ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001204	GRINDER PUMP #11 COOK ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
000001205	GRINDER PUMP #13 COOK ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001206	GRINDER PUMP #110 ASMARD ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001207	GRINDER PUMP #509 CHURCH ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001208	GRINDER PUMP #409 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001209	GRINDER PUMP #415 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001210	GRINDER PUMP #419 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001211	GRINDER PUMP #420 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001212	GRINDER PUMP #415 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001213	GRINDER PUMP #509 BEACHWOOD...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001214	GRINDER PUMP #501 CLARENCE AV	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001215	GRINDER PUMP #445 CLARENCE AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001216	GRINDER PUMP #416 CLARENCE AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001217	GRINDER PUMP #525 WEST NORTH...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001218	GRINDER PUMP #601 WEST NORTH...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001219	GRINDER PUMP #605 WEST NORTH...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001220	GRINDER PUMP #607 WEST NORTH...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001221	GRINDER PUMP #480 CLARKE AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001222	GRINDER PUMP #4848 CLARKE AVE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001223	GRINDER PUMP PCYC MARKET ST	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
000001224	GRINDER PUMP HARBOR WEST SIDE	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,000.00	0.00	3,000.00
001114	GRINDER PUMP- STATION LOCATIO...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	3,800.00	0.00	3,800.00
00612	APC BATTERY BACKUP SURGE PROT...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	155.73	0.00	155.73
00681	APC BATTERY BACKUP SURGE PROT...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	59.99	0.00	59.99
00705	2 SETS OF 4ea RATCHETS PER BA...	Water	6 - WALKABLES	Depreciable Assets	25.42	0.00	25.42
00726	FLOOR MAT GREY - KITCHEN AI...	Water	6 - WALKABLES	Depreciable Assets	29.98	0.00	29.98
00762	GRINDER PUM...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,257.62	0.00	1,257.62
00849	INKJET COLOR PRINTER	Water	6 - OTHER EQUIPMENT	Depreciable Assets	198.69	0.00	198.69
00850	DIGITAL MEDIA PRO-KEYBOAR...	Water	000	Depreciable Assets	26.99	0.00	26.99
00853	4 DRAW LATERAL FIL CABINET-WAT...	Water	000	Depreciable Assets	330.20	0.00	330.20
00857	ELECTRIC LETTER OPENER	Water	000	Depreciable Assets	110.60	0.00	110.60
00876	SAF...	Water	6 - FURNITURE & FIX	Depreciable Assets	299.34	0.00	299.34
00877	MAGNETIC METER LOCATOR	Water	6 - OTHER EQUIPMENT	Depreciable Assets	693.68	0.00	693.68
00886	4 DRAW FILE CABINET - STORAGE R...	Water	000	Depreciable Assets	114.74	0.00	114.74
01252	MAYOR'S CAR, 2012 FORD FUSION	City Hall	5 - VEH/HVY EQUIPMEN	Depreciable Assets	14,166.00	0.00	14,166.00
01254	COMPUTER ACER - ELISHA ,CUSI SE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01257	23" PC MONITOR FRONT DESK	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01259	23" PC MONITOR ASU...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	173.97	0.00	173.97
01330	CALCULATOR DEDE DESK	Water	000	Depreciable Assets	107.20	0.00	107.20
01351	PAPER SHREDDER	Water	6 - OTHER EQUIPMENT	Depreciable Assets	389.99	0.00	389.99
01379	CALCULATOR ELISHA DESK	Water	000	Depreciable Assets	138.41	0.00	138.41

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
01388	HANDHELD METER READER ELISHA...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,873.96	0.00	3,873.96
01389	HANDHELD METER READER ELISHA...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	3,873.96	0.00	3,873.96
01415	20 KW GENERATOR	CITYWIDE	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,932.00	0.00	22,932.00
01416	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01417	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01418	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01419	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01420	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01421	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01422	55 KW GENERATOR FOR SEWER P...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	26,985.00	0.00	26,985.00
01426	CASH REGISTER PRINTE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	583.19	0.00	583.19
01427	CASH REGISTER DRAWER	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	166.25	0.00	166.25
01452	RECEIPT PRINTE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	1,050.00	0.00	1,050.00
01453	CASH REGISTER DRAWE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	200.00	0.00	200.00
01593	PW 8704- GENERATOR FOR BAYVI...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	50,000.00	0.00	50,000.00
01594	PW 8704- GENERATOR FOR BAYVI...	CITYWIDE	6 - OTHER EQUIPMENT	Depreciable Assets	50,000.00	0.00	50,000.00
01959	EPSON THERMAL RECEIPT PRINTE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	564.98	0.00	564.98
02010	GRINDER PUMP (STOCK)	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02011	GRINDER PUMP STOCK	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02012	GRINDER PUMP (STOCK)	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02013	GRINDER PUMP (STOCK)	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02014	GRINDER PUMP (STOCK)	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02015	GRINDER PUMP (STOCK)	Water	6 - OTHER EQUIPMENT	Depreciable Assets	1,025.00	0.00	1,025.00
02412	METER SIGHT TUB...	Water	6 - WALKABLES	Depreciable Assets	96.00	0.00	96.00
02426	HEATER	Water	6 - WALKABLES	Depreciable Assets	23.74	0.00	23.74
02427	TIMER DIGITAL HOSE-WATE...	Water	6 - WALKABLES	Depreciable Assets	56.92	0.00	56.92
02451	KEY SHUT OFF 4' FOR CURB STO...	Water	6 - WALKABLES	Depreciable Assets	26.00	0.00	26.00
02452	48" FIBERGLASS UTILITY PROBE SITE...	Water	6 - WALKABLES	Depreciable Assets	31.00	0.00	31.00
02453	KEY SHUT OFF 4' FOR CURB STO...	Water	6 - WALKABLES	Depreciable Assets	26.00	0.00	26.00
02454	48" FIBERGLASS UTILITY PROBE SITE...	Water	6 - WALKABLES	Depreciable Assets	31.00	0.00	31.00
02458	2019 NISSAN FRONTIE...	Water	5 - VEH/HVY EQUIPMEN	Depreciable Assets	20,490.00	0.00	20,490.00
02459	2019 NISSAN FRONTIE...	Water	5 - VEH/HVY EQUIPMEN	Depreciable Assets	20,490.00	0.00	20,490.00
02474	PC WORKSTATO...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02476	PC WORKSTATIO...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02497	TOOL BOX FOR TRUCK BE...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	236.55	0.00	236.55
02498	TOOL BOX FOR TRUCK BE...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	236.55	0.00	236.55
02499	HAND PUMP	Water	6 - WALKABLES	Depreciable Assets	29.43	0.00	29.43
02500	HAND PUMP	Water	6 - WALKABLES	Depreciable Assets	29.43	0.00	29.43
02503	SHOVEL	Water	6 - WALKABLES	Depreciable Assets	7.58	0.00	7.58
02504	SHOVEL	Water	6 - WALKABLES	Depreciable Assets	7.58	0.00	7.58

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
02505	WRENCH 8"	Water	6 - WALKABLES	Depreciable Assets	12.33	0.00	12.33
02506	WRENCH 8"	Water	6 - WALKABLES	Depreciable Assets	12.33	0.00	12.33
02507	PIPEWRENCH 18...	Water	6 - WALKABLES	Depreciable Assets	18.99	0.00	18.99
02510	PLIERS - 10" GROOVE JOINT	Water	6 - WALKABLES	Depreciable Assets	11.38	0.00	11.38
02511	PUMP 1" LIGHTWEIGH...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	419.00	0.00	419.00
02659	CRAFTSMAN 10" TONGUE & GROO...	Water	6 - WALKABLES	Depreciable Assets	12.98	0.00	12.98
02660	CRAFTSMAN 10" TONGUE & GROO...	Water	6 - WALKABLES	Depreciable Assets	12.98	0.00	12.98
02691	IPHONE 14-128MN(228-671-7935) ...	Water	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02765	EPSON PRINTE...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
02766	DESK CALCULATOR - SHAR...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02767	BATTERY - SURGE PROTECTOR	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
02768	MONITOR ACER 19"	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
02769	DYMO LETRA TAG L...	Water	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02770	RYOBI ELECTRIC DRILL/SCREWDRIV...	Water	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02771	HOOVER VACUUM	Water	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02772	STEP STOO...	Water	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02773	INDEX CARD FILE CABINE...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02774	FILE CABINE...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02775	SHELF WOOD / METAL	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02776	REFRIGERATO...	Water	6 - FURNITURE & FIX	Depreciable Assets	0.00	0.00	0.00
02777	MICROWAV...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
02778	ROUTER LINKSYS	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	0.00	0.00	0.00
02794	HAND WRENC...	Water	6 - WALKABLES	Depreciable Assets	110.00	0.00	110.00
02813	36" METER PIT HAND PUMP W/ HO...	Water	6 - WALKABLES	Depreciable Assets	45.00	0.00	45.00
02814	36" METER SCOPE	Water	6 - WALKABLES	Depreciable Assets	92.65	0.00	92.65
02840	Monitor	Water	6- COMPUTER EQUIPMEN	Non Depreciable	139.96	0.00	139.96
02931	10 x 16 LOFTED BARN	Water	3 - BUILDINGS & PLAN	Depreciable Assets	5,145.05	0.00	5,145.05
02976	HACKZALL KIT	Water	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
02980	PANINI VISION X SCANNER	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	672.00	0.00	672.00
02981	PANINI VISION X SCANNER	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	672.00	0.00	672.00
02982	PANINI VISION X SINGLE FEED SCA...	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	495.00	0.00	495.00
02996	NISSAN 2024 FRONTIER	City Hall	PORT - 5 VEH/HVY EQU	Depreciable Assets	31,950.00	0.00	31,950.00
03016	NISSAN 2024 FRONTIER	City Hall	5 - VEH/HVY EQUIPMEN	Depreciable Assets	31,950.00	0.00	31,950.00
03487	BILL BARCODE SCANNER WATER M...	Water	6 - WALKABLES	Depreciable Assets	152.00	0.00	152.00
03488	PRINTER THERMAL RECEIPT PRINT...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	550.00	0.00	550.00
03489	BILL/BARCODE SCANNER-FRONT DE...	Water	6 - WALKABLES	Depreciable Assets	175.13	0.00	175.13
03490	BARCODE BILL SCANNER- FRONTDE...	Water	6 - WALKABLES	Depreciable Assets	175.13	0.00	175.13
03491	BARCODE BILL SCANNER- RE DESK	Water	6 - WALKABLES	Depreciable Assets	175.13	0.00	175.13
03509	FIRE HYDRANT...	Water	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 700 - Water & Sewer							
03606	HP LASER JET ENTERPRISE M506	Water	6- COMPUTER EQUIPMEN	Depreciable Assets	711.81	0.00	711.81
Department 700 Asset Count: (243) Totals:					11,963,686.14	0.00	11,963,686.14
Department: 751 - Harbor							
000000076	HARBOR EXPANSION-OTHER FUNDS	Harbor	3 - BUILDINGS & PLAN	Depreciable Assets	1,285,590.91	0.00	1,285,590.91
000000078	HARBOR EXPANSION-CDBG FUNDS,...	Harbor	3 - BUILDINGS & PLAN	Depreciable Assets	31,244,074.00	0.00	31,244,074.00
000000091	TIDELAND FUND (A&E AND GENERA...	Harbor	4 - IMPROVEMENTS	Depreciable Assets	157,871.43	0.00	157,871.43
000000092	PW PCH-1 DREDGING	Harbor	4 - IMPROVEMENTS	Depreciable Assets	513,552.23	0.00	513,552.23
000000099	HARBORMASTER BUILDING-(PW-26...	Harbor	3 - BUILDINGS & PLAN	Depreciable Assets	779,051.45	0.00	779,051.45
000001646	TRI BALL HITC...	Harbor	6 - WALKABLES	Depreciable Assets	84.64	0.00	84.64
000001904	PLIERS IRWIN WELDIN...	Harbor	6 - WALKABLES	Depreciable Assets	14.23	0.00	14.23
000001905	CART BIG WHEE...	Harbor	6 - WALKABLES	Depreciable Assets	203.04	0.00	203.04
000001934	2016 FORD F-250 WHITE	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	26,038.00	0.00	26,038.00
00069	TOASTER OVEN-PW 7996	Harbor	6 - FURNITURE & FIX	Depreciable Assets	59.74	0.00	59.74
00086	PRESSURE SPRAYER	Harbor	6 - WALKABLES	Depreciable Assets	550.00	0.00	550.00
00103	122 PC MASTER TOOL SET	Harbor	000	Depreciable Assets	113.00	0.00	113.00
00112	8' STEP LADDER - PW 7996	Harbor	000	Depreciable Assets	127.27	0.00	127.27
00115	NAIL GUN	Harbor	6 - WALKABLES	Depreciable Assets	319.97	0.00	319.97
00120	MARINE RADIO- PW 799...	Harbor	6 - WALKABLES	Depreciable Assets	159.99	0.00	159.99
00121	MARINE RADIO- PW 799...	Harbor	6 - WALKABLES	Depreciable Assets	159.99	0.00	159.99
00122	MARINE RADIO- PW 799...	Harbor	6 - WALKABLES	Depreciable Assets	159.99	0.00	159.99
00125	VEHICLE MOBILE RADIO - PW 799...	Harbor	6 - WALKABLES	Depreciable Assets	757.00	0.00	757.00
00142	PAPER SHREDDER- PW 7996	Harbor	000	Depreciable Assets	205.48	0.00	205.48
00145	OFFICE DESK- PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	433.00	0.00	433.00
00146	OFFICE DESK- PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	433.00	0.00	433.00
00147	OFFICE DESK- PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	433.00	0.00	433.00
00153	LETTER SIZE LOCKING FILE CABINET-...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	168.00	0.00	168.00
00155	LETTER SIZE LOCKING FILE CABINET-...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	168.00	0.00	168.00
00160	LOCKING FILE CABINET- PW 799...	Harbor	000	Depreciable Assets	130.00	0.00	130.00
00161	LOCKING FILE CABINET- PW 799...	Harbor	000	Depreciable Assets	130.00	0.00	130.00
00162	LOCKING FILE CABINET - PW 799...	Harbor	000	Depreciable Assets	130.00	0.00	130.00
00164	2 DRAWER FILE CABINET - PW 799...	Harbor	000	Depreciable Assets	130.00	0.00	130.00
00165	LARGE WOOD BOOK SHELF-PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	249.00	0.00	249.00
00167	LARGE WOOD BOOK SHELF-PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	249.00	0.00	249.00
00168	LARGE WOOD BOOK SHELF-PW 799...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	249.00	0.00	249.00
00176	KEY CABINET- PW 799...	Harbor	000	Depreciable Assets	39.00	0.00	39.00
00177	LAMINATE 6 SHELF BOOCASE- PW 7...	Harbor	000	Depreciable Assets	0.00	0.00	0.00
00178	LAMINATE 6 SHELF BOOCASE- PW 7...	Harbor	000	Depreciable Assets	169.00	0.00	169.00
00706	SOCKET ADAPTER 3/8...	Harbor	6 - WALKABLES	Depreciable Assets	16.65	0.00	16.65
00708	HEX KEY SET METRI...	Harbor	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
00709	HEX KEY SET 10P...	Harbor	6 - WALKABLES	Depreciable Assets	6.85	0.00	6.85

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 751 - Harbor							
00712	WRENCH ADJUSTABLE 15...	Harbor	6 - WALKABLES	Depreciable Assets	24.79	0.00	24.79
00713	NUTDRIVERS 5 EAC...	Harbor	6 - WALKABLES	Depreciable Assets	23.53	0.00	23.53
00715	PLIERS BENT NOSE 15 DEGRE...	Harbor	6 - WALKABLES	Depreciable Assets	10.99	0.00	10.99
00716	HOSES FOR PUMP & STRAINE...	Harbor	6 - WALKABLES	Depreciable Assets	522.42	0.00	522.42
00722	2017 HONDA ATV	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	9,804.88	0.00	9,804.88
00736	SECURITY 16 CHANNEL DVR SYSTE...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	2,910.60	0.00	2,910.60
00741	TOOL BOX 22...	Harbor	6 - WALKABLES	Depreciable Assets	13.99	0.00	13.99
00742	6" 5.7AMP DUAL ACTION POLISH ...	Harbor	6 - WALKABLES	Depreciable Assets	91.98	0.00	91.98
00757	SAW 10 1/4" CIRCULA...	Harbor	6 - WALKABLES	Depreciable Assets	399.00	0.00	399.00
00771	LATERAL FILE CABINE...	Harbor	000	Depreciable Assets	330.20	0.00	330.20
00772	OAK LITERATURE ORGANIZER...	Harbor	000	Depreciable Assets	184.99	0.00	184.99
00773	ENCLOSED TRAILER...	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	6,499.00	0.00	6,499.00
00774	2006 DODGE RAM 1500-TAG#G376...	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	25,655.00	0.00	25,655.00
01192	2011 FORD RANGER-TAG#G55661	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	13,687.00	0.00	13,687.00
01246	COMPUTER ACER - HARBOR JENNI...	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	504.58	0.00	504.58
01249	2010 SKID STEER BROOM	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	6,780.00	0.00	6,780.00
01311	40' ALUMINUM STORAGE CON	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	2,025.00	0.00	2,025.00
01325	TOOL BO...	Harbor	000	Depreciable Assets	129.00	0.00	129.00
01326	TOOL BO...	Harbor	000	Depreciable Assets	198.00	0.00	198.00
01378	40 FT ALUMINUM STORAGE CONTA...	Police	3 - BUILDINGS & PLAN	Depreciable Assets	2,025.00	0.00	2,025.00
01436	CASH REGISTER PRINTE...	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	583.19	0.00	583.19
01437	CASH REGISTER DRAWE...	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	166.25	0.00	166.25
01448	YAMAHA BOAT OUTBOARD ENGIN...	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,039.00	0.00	5,039.00
01583	6000 WATT RED GENERATOR- TROY...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	664.05	0.00	664.05
01695	FRONT LOAD WASHER WHIRLPOO...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	1,484.00	0.00	1,484.00
01715	DISHWASHER-CAME WITH HABOR ...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	749.00	0.00	749.00
01716	ELECTRIC STOVE RANGE-HARBOR ...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	749.00	0.00	749.00
01717	REFRIGERATOR-26CUFT,SIDE BY SID...	Harbor	6 - FURNITURE & FIX	Depreciable Assets	1,494.00	0.00	1,494.00
01730	TRAILMASTER T400 4 WHEELER	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	4,454.94	0.00	4,454.94
01748	ELECTRIC DRILL & BIT...	Harbor	6 - WALKABLES	Depreciable Assets	47.47	0.00	47.47
01779	22 PC WRENCH TOOL SET-PURCHAS...	Harbor	000	Depreciable Assets	17.99	0.00	17.99
01916	BRUSHCUTTER 2016 CAT BR 17...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	5,127.00	0.00	5,127.00
01917	WIND MACHINE - FA...	Harbor	6 - WALKABLES	Depreciable Assets	29.76	0.00	29.76
01926	FAN ADJUSTABLE PEDESTA...	Harbor	6 - WALKABLES	Depreciable Assets	41.39	0.00	41.39
01928	BATTERY CHARGE...	Harbor	6 - WALKABLES	Depreciable Assets	120.99	0.00	120.99
01929	BATTERY TESTE...	Harbor	6 - WALKABLES	Depreciable Assets	48.99	0.00	48.99
01961	TOP LOAD WASHER - WHIRPOO...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	764.00	0.00	764.00
01962	TOP LOAD DRYER WHIRLPOO...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	719.00	0.00	719.00
01963	FRONT LOAD DRYER WHIRLPOO...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	1,079.00	0.00	1,079.00
01972	BODY CAMERA # 1	Harbor	6 - WALKABLES	Depreciable Assets	58.75	0.00	58.75

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 751 - Harbor							
01984	HOSE 50FT WITH 4" TWIST NOZZLE...	Harbor	6 - WALKABLES	Depreciable Assets	34.14	0.00	34.14
01996	FOLD & STOW NE...	Harbor	6 - WALKABLES	Depreciable Assets	29.99	0.00	29.99
01998	TRAILMASTER T 400 SIDE BY SIDE	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,345.06	0.00	5,345.06
02004	IMPACT DRIVER MAKIT...	Harbor	6 - WALKABLES	Depreciable Assets	177.61	0.00	177.61
02005	IMPACT DRIVER MAKIT...	Harbor	6 - WALKABLES	Depreciable Assets	177.61	0.00	177.61
02006	FLOORING BA...	Harbor	6 - WALKABLES	Depreciable Assets	114.95	0.00	114.95
02031	DECKWISE HARDWOOD WRENCH D...	Harbor	6 - WALKABLES	Depreciable Assets	438.00	0.00	438.00
02039	PIPE WRENCH ALUMINUM 14...	Harbor	6 - WALKABLES	Depreciable Assets	23.15	0.00	23.15
02040	STEEL PIPE WRENCH 14...	Harbor	6 - WALKABLES	Depreciable Assets	14.89	0.00	14.89
02055	IPAD MINI 4 - 12...	Fire	6 - WALKABLES	Depreciable Assets	229.00	0.00	229.00
02056	IPAD MINI 4 - 12...	Fire	6 - WALKABLES	Depreciable Assets	229.00	0.00	229.00
02068	FLUKE A/C CLAMP METE...	Harbor	6 - WALKABLES	Depreciable Assets	123.50	0.00	123.50
02072	PLIER T & ...	Harbor	6 - WALKABLES	Depreciable Assets	18.15	0.00	18.15
02077	TRAILER - RESTROO...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	31,960.00	0.00	31,960.00
02102	PUSH BROO...	Harbor	6 - WALKABLES	Depreciable Assets	19.93	0.00	19.93
02104	SHOVEL FIBERGLAS...	Harbor	6 - WALKABLES	Depreciable Assets	18.96	0.00	18.96
02105	HOSE GARDEN FLEX 50'	Harbor	6 - WALKABLES	Depreciable Assets	28.49	0.00	28.49
02106	LADDERS FOR HARBOR WAL...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	9,807.00	0.00	9,807.00
02184	SCREWDRIVE...	Harbor	6 - WALKABLES	Depreciable Assets	4.75	0.00	4.75
02185	SCREWDRIVE...	Harbor	6 - WALKABLES	Depreciable Assets	4.99	0.00	4.99
02187	WRENCH RATCHET SE...	Harbor	6 - WALKABLES	Depreciable Assets	24.99	0.00	24.99
02188	SCREWDRIVER SE...	Harbor	6 - WALKABLES	Depreciable Assets	44.99	0.00	44.99
02191	COIN SORTER...	Harbor	6 - WALKABLES	Depreciable Assets	110.17	0.00	110.17
02203	WELDING HELMET KI...	Harbor	6 - WALKABLES	Depreciable Assets	99.00	0.00	99.00
02204	RIGID VAC - WET/DRY 14 GALLO...	Harbor	6 - WALKABLES	Depreciable Assets	99.00	0.00	99.00
02205	RIGID KIT/ CAR CLEANING FOR WET...	Harbor	6 - WALKABLES	Depreciable Assets	39.97	0.00	39.97
02207	WELDING MIG CAR...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	151.29	0.00	151.29
02208	LINCOLN WELDING MACHIN...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	1,191.00	0.00	1,191.00
02210	BOOSTER CABL...	Harbor	6 - WALKABLES	Depreciable Assets	2,499.00	0.00	2,499.00
02215	PLIER LINEMAN 9" SIDE CU...	Harbor	6 - WALKABLES	Depreciable Assets	49.79	0.00	49.79
02223	TRAILER CARGO ENCLOSE...	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	4,969.00	0.00	4,969.00
02227	SOCKET SET 19p...	Harbor	6 - WALKABLES	Depreciable Assets	49.99	0.00	49.99
02230	SOCKET ADAPTE...	Harbor	6 - WALKABLES	Depreciable Assets	12.30	0.00	12.30
02237	DOCK CLEAT...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	25,653.00	0.00	25,653.00
02243	STEP STOO...	Harbor	6 - WALKABLES	Depreciable Assets	17.37	0.00	17.37
02251	WIRE FEED WELDER	Harbor	6 - WALKABLES	Depreciable Assets	180.49	0.00	180.49
02252	RATCHET 10...	Harbor	6 - WALKABLES	Depreciable Assets	22.78	0.00	22.78
02253	TORQUE WRENCH 3/4"	Harbor	6 - WALKABLES	Depreciable Assets	4.48	0.00	4.48
02254	PRY BAR 12"	Harbor	6 - WALKABLES	Depreciable Assets	9.51	0.00	9.51
02255	SQUARE 8"	Harbor	6 - WALKABLES	Depreciable Assets	4.75	0.00	4.75

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 751 - Harbor							
02309	IMPACT DRIVER BIT SE...	Harbor	6 - WALKABLES	Depreciable Assets	11.68	0.00	11.68
02310	SCREW EXTRACTOR & DRILL BIT SE...	Harbor	6 - WALKABLES	Depreciable Assets	22.48	0.00	22.48
02311	CIRCULAR SA...	Harbor	6 - WALKABLES	Depreciable Assets	53.98	0.00	53.98
02312	GRINDER - ANGL...	Harbor	6 - WALKABLES	Depreciable Assets	71.11	0.00	71.11
02313	HEAT GU...	Harbor	6 - WALKABLES	Depreciable Assets	35.99	0.00	35.99
02314	SCREW EXTRACTO...	Harbor	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02315	PVC CUTTER 1 5/8...	Harbor	6 - WALKABLES	Depreciable Assets	35.98	0.00	35.98
02316	DRILL BIT SE...	Harbor	6 - WALKABLES	Depreciable Assets	26.98	0.00	26.98
02317	WISE GRIP PLIER SE...	Harbor	6 - WALKABLES	Depreciable Assets	18.43	0.00	18.43
02318	WIRE STRIPPER...	Harbor	6 - WALKABLES	Depreciable Assets	18.43	0.00	18.43
02319	FLEXTORQ SCREWDRIVE...	Harbor	6 - WALKABLES	Depreciable Assets	17.98	0.00	17.98
02320	ROTARY TOO...	Harbor	6 - WALKABLES	Depreciable Assets	89.10	0.00	89.10
02321	TOOLBOXES STACKABLE PLASTI...	Harbor	6 - WALKABLES	Depreciable Assets	80.99	0.00	80.99
02322	SAWHORSE...	Harbor	6 - WALKABLES	Depreciable Assets	62.99	0.00	62.99
02323	SPRAY GUN KIT FOR PRESURE WAS...	Harbor	6 - WALKABLES	Depreciable Assets	53.98	0.00	53.98
02324	AIRHOSE 3/8" X 50...	Harbor	6 - WALKABLES	Depreciable Assets	89.10	0.00	89.10
02339	BLOWER CORDLESS MAINT. TRAILE...	Harbor	6 - WALKABLES	Depreciable Assets	79.97	0.00	79.97
02340	GRINDER 18 VOL...	Harbor	6 - WALKABLES	Depreciable Assets	129.00	0.00	129.00
02341	RIGID POWER STEEL COMBO KIT 12...	Harbor	6 - WALKABLES	Depreciable Assets	799.00	0.00	799.00
02342	DUAL PORT CHARGER KI...	Harbor	6 - WALKABLES	Depreciable Assets	159.00	0.00	159.00
02343	IMPACT DRIVER 1/4...	Harbor	6 - WALKABLES	Depreciable Assets	119.00	0.00	119.00
02353	HAMMER DRIL...	Harbor	6 - WALKABLES	Depreciable Assets	739.00	0.00	739.00
02355	TOOL GRABBING LONG HANDL...	Harbor	6 - WALKABLES	Depreciable Assets	30.25	0.00	30.25
02361	CHALK REE...	Harbor	6 - WALKABLES	Depreciable Assets	8.05	0.00	8.05
02362	TOOL GRABBE...	Harbor	6 - WALKABLES	Depreciable Assets	71.41	0.00	71.41
02383	IMPACT SOCKE...	Harbor	6 - WALKABLES	Depreciable Assets	26.97	0.00	26.97
02399	SUMP PUM...	Harbor	6 - WALKABLES	Depreciable Assets	99.99	0.00	99.99
02400	CORD EXTENSIO...	Harbor	6 - WALKABLES	Depreciable Assets	43.98	0.00	43.98
02435	PAPER SHREDDE...	Harbor	6 - WALKABLES	Depreciable Assets	53.98	0.00	53.98
02442	IPAD MINI 5 256GB	Fire	6 - WALKABLES	Depreciable Assets	579.99	0.00	579.99
02465	RESPIRATOR MULTIPURPOSE	Harbor	6 - WALKABLES	Depreciable Assets	35.00	0.00	35.00
02568	BIG WHEEL CAR...	Harbor	6 - WALKABLES	Depreciable Assets	229.01	0.00	229.01
02621	HANDICAP LIFT WITH COVER	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	5,695.00	0.00	5,695.00
02650	PC WORKSTATIO...	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	646.77	0.00	646.77
02653	PADDLE 5'	Harbor	6 - WALKABLES	Depreciable Assets	32.99	0.00	32.99
02658	SCREWDRIVER SE...	Harbor	6 - WALKABLES	Depreciable Assets	15.59	0.00	15.59
02661	MICROWAV...	Harbor	6 - WALKABLES	Depreciable Assets	69.88	0.00	69.88
02663	BOAT TRAILER	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	1,984.00	0.00	1,984.00
02697	IPHONE IPH13-128SL(228-671-7015)	Harbor	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02724	SOCKET ADAPTER 3 PC	Harbor	6 - WALKABLES	Depreciable Assets	11.99	0.00	11.99

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 751 - Harbor							
02827	TRAILER - FEMA SPEC RESTROOM...	Harbor	3 - BUILDINGS & PLAN	Depreciable Assets	0.00	0.00	0.00
02828	TRAILER FEMA SPEC - RESTROOM...	Harbor	3 - BUILDINGS & PLAN	Depreciable Assets	0.00	0.00	0.00
02841	Monitor	Harbor	6- COMPUTER EQUIPMEN	Non Depreciable	139.96	0.00	139.96
02850	Dell Optiplex 3080 Computer	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	1,061.40	0.00	1,061.40
02868	GENERATOR	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	529.00	0.00	529.00
02874	Electric Jump Starter	Harbor	6 - WALKABLES	Depreciable Assets	80.00	0.00	80.00
02875	Electric Jump Starter	Harbor	6 - WALKABLES	Depreciable Assets	80.00	0.00	80.00
02876	Electric Jump Starter	Harbor	6 - WALKABLES	Depreciable Assets	80.00	0.00	80.00
02878	TRAILER	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	20,277.00	0.00	20,277.00
02881	BIG TEX TRAILER	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	20,277.00	0.00	20,277.00
02884	GMC SIERRA 2500HD 4WD	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	50,278.00	0.00	50,278.00
02885	Craftsman Lawnmower w/Briggs & ...	Harbor	6 - WALKABLES	Depreciable Assets	299.00	0.00	299.00
02886	CRAFTMAN GAS STRING TRIMMER	Harbor	6 - WALKABLES	Depreciable Assets	229.00	0.00	229.00
02890	2022 FORD F-250 EXTENDED CAB	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	37,721.00	0.00	37,721.00
02893	Pressure Washer	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	595.00	0.00	595.00
02972	IPHONE 14-128SL(228-216-5078)	Harbor	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
02974	IPHONE14-128MN (228-216-7437)	Harbor	6 - WALKABLES	Depreciable Assets	0.00	0.00	0.00
03017	20' CAR HAULER	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	5,090.00	0.00	5,090.00
03025	HAND HELD BLOWER	Harbor	6 - WALKABLES	Depreciable Assets	159.99	0.00	159.99
03026	HAND HELD TRIMMER	Harbor	6 - WALKABLES	Depreciable Assets	206.39	0.00	206.39
03027	HAND HELD TRIMMER	Harbor	6 - WALKABLES	Depreciable Assets	206.99	0.00	206.99
03034	3/12x6" ALUMINUM PLATES/RED R...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	0.00	0.00	0.00
03431	CART- BIG WHEE...	Harbor	6 - WALKABLES	Depreciable Assets	203.04	0.00	203.04
03541	COMPUTER HP TOWER 200-G-...	Harbor	6- COMPUTER EQUIPMEN	Depreciable Assets	269.99	0.00	269.99
03556	2016 TOYOTA TACOMA WHITE -HA...	Harbor	5 - VEH/HVY EQUIPMEN	Depreciable Assets	22,675.00	0.00	22,675.00
03594	DRILL CORDED 9 AM...	Harbor	6 - WALKABLES	Depreciable Assets	170.05	0.00	170.05
03597	CONCRETE MIXE...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	259.98	0.00	259.98
03598	CONCRETE HAND TOOLS 4 PIECE SE...	Harbor	6 - WALKABLES	Depreciable Assets	13.99	0.00	13.99
03607	VACUUM BAGLES...	Harbor	6 - WALKABLES	Depreciable Assets	48.84	0.00	48.84
03611	VENDING MACHINE FOR LAUNDRY ...	Harbor	6 - OTHER EQUIPMENT	Depreciable Assets	700.32	0.00	700.32
03638	LETTER SIZE REPORT HOLDE...	Harbor	6 - WALKABLES	Depreciable Assets	28.16	0.00	28.16
03639	LETTER SIZE REPORT HOLDE...	Harbor	6 - WALKABLES	Depreciable Assets	28.16	0.00	28.16
03640	LETTER SIZE REPORT HOLDE...	Harbor	6 - WALKABLES	Depreciable Assets	28.16	0.00	28.16
03641	LETTER SIZE REPORT HOLDE...	Harbor	6 - WALKABLES	Depreciable Assets	28.16	0.00	28.16
03642	STRION LED FLASHLIGHT...	Harbor	6 - WALKABLES	Depreciable Assets	91.46	0.00	91.46
03643	STRION LED FLASHLIGHT...	Harbor	6 - WALKABLES	Depreciable Assets	91.46	0.00	91.46
03660	GAS CAN 5 G...	Harbor	6 - WALKABLES	Depreciable Assets	22.25	0.00	22.25
03667	CIRCULAR SAW SKI...	Harbor	6 - WALKABLES	Depreciable Assets	52.47	0.00	52.47
03684	BOW RAK...	Harbor	6 - WALKABLES	Depreciable Assets	20.55	0.00	20.55
03685	RAKE - LEAF 24...	Harbor	6 - WALKABLES	Depreciable Assets	11.29	0.00	11.29

Asset Listing Report

As of 07/01/2025

Departments: 1;101;107;110;200;220;294;301;320;502;506;700;751

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
Department: 751 - Harbor							
03686	FORK - MANUR...	Harbor	6 - WALKABLES	Depreciable Assets	29.99	0.00	29.99
03687	SHOVEL - FIBERGLAS...	Harbor	6 - WALKABLES	Depreciable Assets	19.79	0.00	19.79
Department 751 Asset Count: (199) Totals:					34,365,967.48	0.00	34,365,967.48
Active Total:					78,870,773.25	0.00	78,870,773.25
Report Asset Count: (1929) Totals:					78,870,773.25	0.00	78,870,773.25

Active Asset Summary

Department	Adjusted Cost	Accumulated Depreciation	Net Asset Value
1 - City Hall	14,721,405.78	0.00	14,721,405.78
101 - Court House - City Hall Annex	3,411,469.40	0.00	3,411,469.40
107 - IT - DEPT	15,148.01	0.00	15,148.01
110 - Code Office	30,227.08	0.00	30,227.08
200 - Police Dept	6,649,963.14	0.00	6,649,963.14
220 - Fire Station #1	1,996,901.60	0.00	1,996,901.60
294 - RANDOLPH SCHOOL	2,081,039.99	0.00	2,081,039.99
301 - Public Works	2,800,756.31	0.00	2,800,756.31
320 - Senior Citizen	46,080.91	0.00	46,080.91
502 - BEAUTIFICATION DEPT	503,368.81	0.00	503,368.81
506 - Recreation Dept.	284,758.60	0.00	284,758.60
700 - Water & Sewer	11,963,686.14	0.00	11,963,686.14
751 - Harbor	34,365,967.48	0.00	34,365,967.48
Active Totals:	78,870,773.25	0.00	78,870,773.25



City of Pass Christian, MS

Docket of Claims Register

APPKT07647 - BOA 7/1/25

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02094	AARON B SUDDETH	DKT26078					188.50
	719	INV. 720 REPLACE SIDE MIRRORS '22 F	Invoice	06/24/2025	INV. 719 2018 CID DURANGO LEAK	001-200-560	65.00
	720	INV. 720 REPLACE SIDE MIRRORS '22 F	Invoice	06/24/2025	INV. 720 REPLACE SIDE MIRRORS '22 F	001-200-560	123.50
00491	ADVANCE AUTO PARTS	DKT26079					503.53
	02099370056	FY24/25PW	Invoice	06/17/2025	FY24/25	001-301-560	143.13
	1413516870281	FY24/25PW	Invoice	06/17/2025	FY24/25	001-301-560	36.57
	1413517030403	FY24/25PW	Invoice	06/19/2025	FY24/25	001-301-560	117.71
	1413517070328	FY 24/25 PD	Invoice	06/19/2025	FY 24/25 PD	001-200-560	200.00
	1413517570438	FY24/25PW	Invoice	06/24/2025	FY24/25	001-301-560	6.12
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26080					8,643.50
	123533	Email Hosting	Invoice	07/01/2025	Email Hosting	400-107-600	893.50
	123592	BDR	Invoice	07/01/2025	BDR	400-107-600	400.00
	MSP-123424	MSP-Complete Care	Invoice	07/01/2025	MSP-Complete Care	400-107-600	7,350.00
02111	ALLIANCE PEST CONTROL LLC	DKT26081					340.00
	129253	Pest Control(City Hall)	Invoice	06/19/2025	Pest Control(City Hall)	001-300-603	30.00
	129254	Pest Control(Code)	Invoice	06/19/2025	Pest Control(Code)	001-300-603	30.00
	129256	Pest Control(Court)	Invoice	06/19/2025	Pest Control(Court)	001-300-603	30.00
	129259	Pest Control(Harbor)	Invoice	06/19/2025	Pest Control(Harbor)	001-300-603	30.00
	129263	Pest Control(Rec)	Invoice	06/19/2025	Pest Control(Rec)	001-300-603	30.00
	129264	Pest Control(FD)	Invoice	06/19/2025	Pest Control(FD)	001-300-603	35.00
	129265	Pest Control(PW)	Invoice	06/19/2025	Pest Control(PW)	001-300-603	30.00
	129268	Pest Control(FD)	Invoice	06/19/2025	Pest Control(FD)	001-300-603	30.00
	129269	Pest Control(Senior)	Invoice	06/19/2025	Pest Control(Senior)	001-300-603	30.00
	129270	Pest Control(PD)	Invoice	06/19/2025	Pest Control(PD)	001-300-603	35.00
	129276	Pest Control(Beau)	Invoice	06/19/2025	Pest Control(Beau)	001-300-603	30.00
02111	ALLIANCE PEST CONTROL LLC	DKT26082					30.00
	129255	Pest Control(Water)	Invoice	06/19/2025	Pest Control(Water)	400-700-600	30.00
00010	ALL-PHASE ELECTRIC SUPPLY	DKT26083					277.55
	2871-1090490	Breakers	Invoice	06/11/2025	Breakers	001-300-560	277.55
00017	AT&T	DKT26084					1,514.22
	INV0013695	Phone	Invoice	06/05/2025	Phone	001-107-605	1,514.22

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
02223	AUTO SERVICE CENTER, INC.	DKT26085					1,121.08
	30357	R/O 30357 CHIEF TRUCK UNIT 1 OIL CH	Invoice	04/14/2025	R/O 30357 CHIEF TRUCK UNIT 1 OIL CH	001-200-560	82.24
	30383	RO 30383 OIL CHANGE 2019 CHARGER	Invoice	04/21/2025	RO 30383 OIL CHANGE 2019 CHARGER	001-200-560	93.99
	30392	RO 30392 2020 RAM OIL CHANGE/TIRE	Invoice	04/21/2025	RO 30392 2020 RAM OIL CHANGE/TIRE	001-200-560	93.99
	30623	R/O 30623 OIL CHANGE/TIRE ROTATIO	Invoice	05/28/2025	R/O 30623 OIL CHANGE/TIRE ROTATIO	001-200-560	87.24
	30626	OIL CHANGE/TIRE ROT UNIT 191	Invoice	05/28/2025	OIL CHANGE/TIRE ROT UNIT 191	001-200-560	92.47
	30760	RO 30760 AIR FILTER, CABIN FILTER, OI	Invoice	06/11/2025	RO 30760 AIR FILTER, CABIN FILTER, OI	001-200-560	198.81
	30778	RO 30778 OIL AND FILTER CHANGE UN	Invoice	06/13/2025	RO 30778 OIL AND FILTER CHANGE UN	001-200-560	156.61
	30782	RO 30782 OIL CHANGE UNIT #233	Invoice	06/13/2025	RO 30782 OIL CHANGE UNIT #233	001-200-560	62.50
	30785	RO 30785 OIL CHANGE UNIT #210	Invoice	06/16/2025	RO 30785 OIL CHANGE UNIT #210	001-200-560	100.74
	30861	R/O 30861 OIL CHANGE/TIRE ROT 202:	Invoice	06/23/2025	R/O 30861 OIL CHANGE/TIRE ROT 202:	001-200-560	90.24
	30872	R/O 30872 OIL CHANGE UNIT 232	Invoice	06/24/2025	R/O 30872 OIL CHANGE UNIT 232	001-200-560	62.25
02099	BAREFIELD WORKPLACE SOLUTIC	DKT26086					73.85
	1201551-0	Universal 1/3 file folders X2 boxes	Invoice	06/13/2025	Gel pens black(ITA30035)	001-301-500	8.52
					Gel pens blue(ITA30036)	001-301-500	8.52
					Universal 1/3 file folders boxes(UNV12	001-301-500	11.60
	1201607-0	Pressboard Report Cover	Invoice	06/17/2025	Pressboard Report Cover(ACC25971)	480-751-500	45.21
01591	BAY MOTOR WINDING INC	DKT26087					1,975.00
	0134537	WASTE WATER PUMP REPAIR - FRANCI	Invoice	05/22/2025	WASTE WATER PUMP REPAIR - FRANCI	400-702-560	1,975.00
00383	BERKLEY INSURANCE COMPANY	DKT26088					40.00
	INV0013694	Commercial Auto	Invoice	06/18/2025	Commercial Auto	001-105-620	40.00
00038	CABLE ONE	DKT26089					179.94
	INV0013690	Internet	Invoice	06/11/2025	808 E Second St	400-700-625	179.94
00038	CABLE ONE	DKT26090					120.93
	INV0013691	Internet	Invoice	06/14/2025	315 Clark Ave	001-107-628	120.93
02393	CATERPILLAR FINANCIAL SERVICE	DKT26091					716.18
	INV0013692	Hydraulic Excavator(Loan)	Invoice	06/17/2025	Hydraulic Excavator(Loan)	118-301-919	716.18
00046	CENTERPOINT ENTERY/ENTEX	DKT26092					43.16
	INV0013693	Gas	Invoice	06/20/2025	808 E Second St	001-220-627	43.16
01534	COBURN SUPPLY COMPANY, INC	DKT26093					767.14
	666213721	GITCN 4 IMPORT GAL T=C PIPE	Invoice	06/12/2025	GITCN 4 IMPORT GAL T=C PIPE	001-300-560	97.66
	666213721.1	GITCN 4 IMPORT GALV T+C PIPE	Invoice	06/09/2025	GITCN 4 IMPORT GALV T+C PIPE	001-300-560	669.48
01534	COBURN SUPPLY COMPANY, INC	DKT26094					127.89
	666213845	Installed Tags(101 Dogwood Lane	Invoice	06/13/2025	Pvc Ball Valve	400-704-560	26.40
					Pvc Elbow	400-704-560	4.38
	666213874	Irrigation Lline Repair	Invoice	06/17/2025	Elbow	400-704-560	1.98
					Primer	400-704-560	15.97
					Pvc Cement	400-704-560	22.70
					Pvc Couplings	400-704-560	2.36
	666213940	Meter Lid Replacement(82 Pall Mall)	Invoice	06/23/2025	Brass Check Valve	400-704-560	54.10

Docket of Claims Register

APPKT07647 - BOA 7/1/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01966	CORE AND MAIN LP	DKT26095					329.48
	W996090	SENSUS COMMAND LINK CHARGER CL	Invoice	06/16/2025	SENSUS COMMAND LINK CHARGER CL	400-700-505	329.48
01143	DAWN SANDERS	DKT26096					1,415.00
	INV0013704	Pay(Contract)	Invoice	06/16/2025	\$20.00 x 70.75hrs	001-105-600	1,415.00
00081	DPS CRIME LAB	DKT26097					180.00
	90162517	Analytical Fees	Invoice	06/11/2025	Analytical Fees	400-107-600	180.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT26098					92.04
	10-996683	CASTEL sT.	Invoice	06/02/2025	CASTEL ST.	001-301-555	92.04
00748	ELECTIONS SYSTEMS & SOFTWARE	DKT26099					6,300.00
	CD2121845	Contract Coding/Support	Invoice	06/06/2025	Contract Coding/Support	001-105-600	6,300.00
01224	EVIDENT, INC	DKT26100					364.51
	251511A	#4051 HANDGUN BOXES	Invoice	06/11/2025	#4033 GLASS EVIDENCE JARS	001-200-505	58.00
					#4051 HANDGUN BOXES	001-200-505	98.00
					#804-1-40-C EVIDENCE MARKERS	001-200-505	208.51
00218	FERGUSON US HOLDINGS	DKT26101					3,428.88
	0857616	Water Stock	Invoice	06/18/2025	3/4 Mtr Strt	400-704-560	2,328.00
					3/4 Strt Coup	400-704-560	196.80
					Mtr Strt Bv	400-704-560	102.00
					Pakx Tee	400-704-560	802.08
00096	FUELMAN	DKT26102					175.25
	NP68600878W	Fuel	Invoice	06/15/2025	Utl	400-700-525	88.39
	NP68625309W	Fuel	Invoice	06/22/2025	Utl	400-700-525	86.86
00096	FUELMAN	DKT26103					6,170.72
	NP68600878	Fuel	Invoice	06/15/2025	Beau	001-502-525	313.19
					Code	001-110-525	33.08
					FD	001-220-525	440.86
					Harbor	480-751-525	227.98
					PD	001-200-525	1,155.79
					PW	001-301-525	827.16
					Rec	001-506-525	106.14
	NP68625309	Fuel	Invoice	06/22/2025	Beau	001-502-525	200.01
					Code	001-110-525	35.81
					Exe	001-102-525	24.90
					FD	001-220-525	488.09
					Harbor	480-751-525	238.45
					PD	001-200-525	1,188.23
					PW	001-301-525	801.35
					Rec	001-506-525	89.68
02147	FUTURE DESIGN GROUP	DKT26104					250.00
	2231	Monthly Website Maint/Hosting	Invoice	07/01/2025	Monthly Website Maint/Hosting	400-107-600	250.00

Docket of Claims Register

APPKT07647 - BOA 7/1/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00097	G & O SUPPLY CO, INC G18225	DKT26105 Split Coupler	Invoice	06/19/2025	18" Dual Split Adapter	001-301-586	704.70
					ADS 401 3" X 360 Pipe Wrap	001-301-586	352.74
					Split Coupler	001-301-586	299.20
							52.76
00099	GALLS, LLC	DKT26106					328.29
	023609274	Credit	Credit Memo	07/01/2025	Credit	001-200-535	-6.71
	031626004	TRU SPEC MFG 1433006 GREEN 36X32	Invoice	06/13/2025	TRU SPEC MFG 1432006 BLACK 36X32	001-200-535	102.00
					TRU SPEC MFG 1433006 GREEN 36X32	001-200-535	102.00
					TRU SPEC MFG 1438006 MULTI CAMO	001-200-535	131.00
00108	GULF COAST BUSINESS SUPPLY	DKT26107					145.74
	281107	GLASS CLEANER 4 PACK	Invoice	06/13/2025	BLEACH WIPES	001-200-500	29.94
					FLOOR WAX(2471059329)	001-200-500	100.00
					GLASS CLEANER(GLASSA5151)	001-200-500	15.80
00126	HARRISON COUNTY UTILITY AUTH	DKT26108					15,929.75
	FY2025-JULY	July Library Operation	Invoice	06/15/2025	July Library Operation	140-350-645	15,929.75
00126	HARRISON COUNTY UTILITY AUTH	DKT26109					110,949.49
	INV0013697	Wastewater,Disposal,Water	Invoice	06/15/2025	Waste,Disposal	400-705-600	61,900.00
					Wastewater,Debt Service,Capital Proje	400-706-600	36,531.00
					Water	400-706-600	1,604.00
	INV0013699	Disposal,Landill, Dumpster	Invoice	06/11/2025	Disposal,Landill, Dumpster	400-705-600	10,914.49
00558	INNOVATIVE BUILDERS	DKT26110					3,640.00
	48	Furnish/Instal Pilings	Invoice	06/26/2025	Furnish/Instal Pilings	480-751-560	2,730.00
	49	35' Pilings	Invoice	06/26/2025	35' Pilings	480-751-560	910.00
02105	JERRELL HARRIS	DKT26111					100.00
	INV0013696	Randolph Cleaning Fee	Invoice	06/15/2025	Randolph Cleaning Fee	001-294-603	100.00
00721	KEELING COMPANY	DKT26112					1,035.41
	S4703190	10 ranger pro 2.5 gal	Invoice	06/19/2025	10 ranger pro 2.5 gal	001-300-505	617.90
					herbicide diquat	001-300-505	417.51
00181	LAWRENCE PRINTING CO	DKT26113					166.31
	20820	Minute Book Paper	Invoice	06/24/2025	Minute Book Paper	001-105-505	166.31
01210	MARIE LAMB	DKT26114					100.00
	INV0013700	Randolph Cleaning Fee	Invoice	05/24/2025	Randolph Cleaning Fee	001-294-603	100.00
02097	MARK BLACKMER	DKT26115					4,800.00
	292937	Harbor Repairs	Invoice	06/05/2025	Harbor Repairs	480-751-560	4,800.00
00195	MARTIN HARDWARE	DKT26116					10.32
	A167461	WATER(24/25)	Invoice	06/17/2025	WATER(24/25)	400-702-560	10.32
01815	MES SERVICE COMPANY	DKT26117					28.00
	IN2279096	Replacement Battery For Tango	Invoice	06/11/2025	Replacement Battery For Tango	001-220-505	28.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00215	MS POWER CO	DKT26118					12,915.71
	INV0013702	Water Wells	Invoice	06/11/2025	Water Wells	400-703-625	5,797.15
	INV0013703	Lift Stations	Invoice	06/11/2025	Lift Stations	400-703-625	7,118.56
00215	MS POWER CO	DKT26119					35,242.53
	INV0013701	Electric	Invoice	06/11/2025	Beau	001-502-625	1,039.99
					CH	001-105-625	2,315.76
					FD	001-220-625	1,389.05
					Harbor	480-751-625	9,173.01
					PD	001-200-625	57.88
					PW	001-301-625	672.77
					Rec	001-506-625	625.85
					SC	001-294-625	766.25
					St.Lights	001-301-631	1,641.23
	INV0013705	City Lights	Invoice	06/17/2025	City Lights	001-301-631	17,560.74
00230	NAPA OF BAY ST. LOUIS	DKT26120					107.82
	416580	FY24/25 PW	Invoice	06/20/2025	FY24/25	001-301-560	32.82
	416832	Allen Head Bolts 10x24	Invoice	06/24/2025	Allen Head Bolts 10x24	001-301-560	11.92
	416848	FY24/25 PW	Invoice	06/24/2025	FY24/25	001-301-560	63.08
00239	O'REILLY AUTOMOTIVE STORES, I	DKT26121					145.06
	1281-274133	Battery	Invoice	06/16/2025	Battery	480-751-560	145.06
01152	PERFORMANCE TIRE & WHEEL	DKT26122					1,514.36
	2-GS99888	UNIT #232 255/60R18 FIREHAWK PUR!	Invoice	06/17/2025	UNIT #232 255/60R18 FIREHAWK PUR!	001-200-571	303.18
	2-GS99949	UNIT #230 255/60R18 FIREHAWK PUR!	Invoice	06/18/2025	UNIT #221 LT265/70R18 X 4 TIRES	001-200-571	908.00
	2-GS99983	UNIT #230 255/60R18 FIREHAWK PUR!	Invoice	06/18/2025	UNIT #230 255/60R18 FIREHAWK PUR!	001-200-571	303.18
00273	RAINBOW SPRING WATER, INC	DKT26123					32.15
	157530	Credit	Credit Memo	07/01/2025	Credit	001-200-505	-8.44
	391931	Water Service(PD)	Invoice	05/01/2025	Water Service(PD)	001-200-505	40.59
02318	REXAL USA, INC.	DKT26124					2,355.00
	34773943	Plugs/Breakers	Invoice	06/23/2025	QCF 1P 30A	480-751-560	1,147.00
					QCF 1P 30A	480-751-560	608.00
					TWIST LOCK 30A 125V 2P/3W	480-751-560	600.00
00630	SHERWIN-WILLIAMS PAINT STOR	DKT26125					152.46
	8988-9	650430093 ATH	Invoice	06/16/2025	650430093 ATH	001-506-560	152.46

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00308	SOUTH MS BUSINESS MACHINE	DKT26126					1,013.40
	0725	Printer Rental	Invoice	07/01/2025	CH	400-107-600	372.00
					Code	400-107-600	96.00
					Court	400-107-600	68.00
					FD	400-107-600	84.00
					Harbor	400-107-600	99.00
					PD	400-107-600	90.00
					PW	400-107-600	55.00
					Water	400-107-600	149.40
02121	SOUTHERN HOSPITALITY SUPPLY	DKT26127					77.10
	31556	COPY PAPER	Invoice	06/25/2025	COPY PAPER	001-110-505	77.10
00312	SOUTHERN PRINTING	DKT26128					1,119.93
	251392	Tees/ Hats	Invoice	05/05/2025	Badger - B-Core Sport Shoulders T-Shir	001-220-535	328.08
					Badger - B-Core Sport Shoulders T-Shir	001-220-535	50.01
					Gildan - Heavy Cotton™ T-Shirt - 5000	001-220-535	207.84
					line up	001-220-535	30.00
					Snapback Trucker Cap	001-220-535	384.00
	251813	Business Cards	Invoice	06/11/2025	Bindery	001-110-505	30.00
					Business Cards	001-110-505	90.00
00521	STATE FIRE ACADEMY	DKT26129					1,000.00
	11136	Moroyoqui FIREFIGHTER LEVEL I /II, a	Invoice	06/06/2025	Moroyoqui FIREFIGHTER LEVEL I /II, a	116-220-610	500.00
	11265	DRIVER OPERATOR PUMPER, NFPA 100	Invoice	06/20/2025	DRIVER OPERATOR PUMPER, NFPA 100	116-220-610	500.00
00834	THE GAZEBO GAZETTE	DKT26130					22.92
	6761	Public Hearing(Planning Commission)	Invoice	06/21/2025	Public Hearing(Planning Commission)	001-105-615	22.92
02218	THE LITTLE LAW FIRM, PLLC	DKT26131					359.00
	736	Appeals Prosecutor(May 25)	Invoice	05/30/2025	Appeals Prosecutor(May 25)	001-101-601	359.00
01784	THE SOUTHERN CONNECTION PC	DKT26132					69.00
	1851	TROUSERS D. SPENCE CLOTHING ALLO'	Invoice	06/24/2025	TROUSERS D. SPENCE CLOTHING ALLO'	001-200-535	69.00
01357	VULCAN MATERIALS COMPANY	DKT26133					1,259.12
	3602515	Limestone	Invoice	06/10/2025	Limestone	400-700-560	1,259.12
00356	WASTEWATER PLANT SERVICE	DKT26134					37,013.76
	17248	Monthly Maint/Wells,Towers, Sewer C	Invoice	06/30/2025	Waste	400-702-603	14,805.51
					Water	400-704-603	22,208.25
Total Claims: 57						Total Payment Amount:	267,705.68