MEMORANDUM

June 1, 2015

To: John Smaligo, Chairman, Board of County Commissioners

From: Terry Tallent Jerry

Subject: Commercial Property and Content Insurance Proposal

Commercial property insurance is used to protect us against direct physical loss of, or damage to, insured real and business personal property that is caused by a covered peril. It can also be used to cover lost business earnings and or expenses of the County that result from the loss of use of the property directly damaged.

Attached is a proposal summary submitted by Mr. Mark Tedford of the Tedford Insurance Agency. Tulsa County utilizes the Tedford Agency to solicit proposals assist in analyzing the proposals and making recommendations for coverage. There were a total of 6 companies who responded to our solicitations for proposals. Affiliated FM declined because they didn't believe they could be competitive, Chubb gate a quote of \$385,000 but would not provide a golf course endorsement and wanted a per building deductible. Travelers offered a quote of \$400,000, and Hartford who offered a \$450,000 quote. The only two companies who offered viable quotes were Lexington (AIG) and Zurich Corp.

After considerable comparison of the proposals from Lexington and Zurich, it is the recommendation of my staff and me that we accept the proposal from Lexington (AIG). The proposal from Lexington contained the best overall coverage and also was the lowest premium quote received. The premium cost for the coverage for the next policy year beginning July 1, 2015 thru June 30, 2016, is \$345,291. This is a reduction in premium of \$64,591 from the current premium amount of \$409,882. This reduction is a direct result of the hard work and dedicated service of Mr. Mitchell Robinson of my office. Mr. Mitchell has worked tirelessly to update the County's records to accurately reflect the property and contents being insured and to record and accurate value of the property being insured. Because of his actions the insurance carriers were more confident and conservative in their premium pricing.

My recommendation to the Board is that the Property and Content Commercial Insurance proposal submitted by Lexington (AIG) be accepted and that Tedford

Agency be instructed to "Bind" the coverage on behalf of the County. The full policy will follow to be approved at a BOCC meeting at a later date.

If you have any questions please don't hesitate to call on me.

cc: Commissioner Karen Keith, Commissioner Ron Peters, Linda Dorrell, Purchasing Director

Original submitted to the County Clerk's office for placement on the BOCC agenda for June 8, 2015 for discussion and action.

Insurance Proposal

prepared for:

Tulsa County Board of County Commissioners

The Travelers Indemnity Company

Renewal Term: July 1, 2015 to July 1, 2016

Presented by: Mark A. Tedford, CIC



121 E. Main St. P. O. Box 1050 Jenks, Oklahoma 74037 Ph: 918-299-2345

Date Prepared: May 14, 2015

This presentation is designed to give you an overview of the insurance coverages we have quoted your company. It is meant only as a general understanding and should not be construed as a legal interpretation of the insurance policies that will be written for you. Please refer to your specific insurance contracts for details on coverages, conditions, and exclusions.

Hometown Service, World-Class Results

At Tedford Insurance, our mission is to insure your success through hometown service with world-class results as we fulfill the role of being your insurance provider. We want to establish a relationship with you and become someone who knows and understands your business.

Hometown Service with World-Class Results is our way of thinking. It guides our approach to business. It is a combination of two ideals to form one: The blending of the friendly hometown culture with the results traditionally expected from a world-class corporation.

The biggest advantage in conducting business in your hometown is everyone knows you. Doing business there is convenient and is not a hassle. Our staff is here to serve you and make you feel right at home. That's *Hometown Service!* At the same time, we want you to have confidence in our ability to address your needs, believe in our expertise, and know we can get it done. That's *World-Class Results!*

We take pride in our ability to balance these advantages in a way that separates us from the competition and establishes our agency as a leader in the industry. We thank you for the opportunity to provide your insurance and are proud to present this renewal proposal.

The following pages contain a brief summary of minimum coverages for your business including estimated premiums. This proposal is not intended to be a full and complete description or interpretation of your policies and their provisions or exclusions. It is intended solely for guidance in reviewing available coverages, limits and premiums. We recommend that you read each of your policies carefully in order to fully understand each limit and policy provision.

Feel free to contact any of our offices if you have questions or if we can be of additional service to you.

Sincerely,

Tedford Insurance

When to Notify Tedford Insurance

It is important that you keep your insurance representative informed of changes which may impact your insurance program. The insurers have evaluated and accepted your risk based upon the information originally provided. Any changes to these conditions could have an impact in the event of a loss.

The types of changes may include, but are not limited to:

- A new mailing address, telephone, email, or other contact information
- ➤ A legal change in ownership or corporate structure
- Acquisition or creation of a new business or entity and/or mergers
- Moving your operations to a new location
- The purchase or construction of a new building; the alteration, remodel or demolition of an existing building; vacating the building
- ➤ Increase in value of a building or contents therein
- Removal of contents or stock to a new or temporary location
- Addition of vehicles or equipment, whether owned, hired, leased or borrowed
- > Purchase or rental of aircraft or watercraft
- Addition of new drivers
- > Operations in states you've previously not been working
- Personnel traveling out of the country on business
- > A change in your processes, products, business operations or building occupancy
- > The addition, alteration or temporary disconnection of your fire or burglary protection systems
- Changes to your Board of Directors, CEO, COO
- Changes in ERISA Plan assets
- > An accident, injury, or incident that may give rise to a claim against your insurance

Important Notice regarding Contract Review and Certificates of Insurance

You may, on occasion, find yourself submitting a copy of a contract to our office when requesting a certificate of insurance. The purpose of this notice is to clarify our position regarding these contracts.

While the contract often outlines required insurance, it does not go into specific coverage detail. Additionally, the actual coverages afforded under your policy are subject to many limitations, conditions, and exclusions. Sometimes your coverage may not meet the required specifications due to pricing considerations wherein you elected not to carry broader insurance, or it may simply be that the contract asks for certain provisions or indemnifications for which there is no such coverage available.

Many contracts ask that an additional insured endorsement be added to your policy in favor of the other party. This is a very complicated endorsement and it varies greatly from insurance carrier to insurance carrier. Quite often reference is made to the existence of a valid "insured contract" in order to trigger coverage under the additional insured endorsement. Depending upon the language within the contract, it may either positively or negatively change the way in which the additional insured endorsement responds. Thus, we are unable to provide any definitive interpretation of such.

If you would like to continue to forward copies of your contracts with your certificate requests, we'll be happy to review them for limit requirements and other relevant information relating to policy terms and conditions, however, please do not construe our review of the contract and issuance of a certificate as a guarantee that the policy is in compliance with the contract, nor that responding coverage will be available for any or all claims submitted under the policy. We are not legal experts so it is strongly suggested that you have your attorney review all contracts along with your insurance policies, including all related endorsements that modify or change the coverage.

Important Notice regarding hiring of Contract Labor

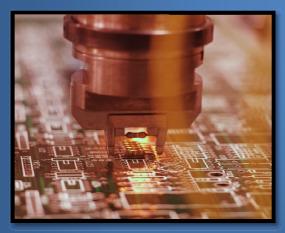
The proposed premium may be based on estimated annual exposures and is subject to audit after expiration of the policy. Kindly note that amounts paid to sub-contract labor or independent contractors will be treated the same as your employee payroll (and premium charged accordingly for workers compensation and general liability) unless, at the time of audit, you have a valid certificate of insurance covering the dates each contractor worked for you and at minimum limits set forth by your general liability carrier. For workers' compensation, some insurance carriers will accept a Certificate of Non-Coverage (also known as an Affidavit of Exempt Status) for an individual sub-contractor, if that individual truly qualifies under the IRS rules. Please note, however, this is up to the auditor's determination. If you are unable to determine if your sub-contractor truly qualifies, we will be happy to obtain guidance from your insurance carrier's audit department.

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Commercial Property







Commercial property insurance is used to protect against direct physical loss of, or damage to, insured real and business personal property that is caused by a covered peril. It can also be used to cover lost earnings and other expenses of your entity that result from the loss of use of the property directly damaged.

Commercial Property - Lexington

Named Insured: Tulsa County
Insurance Carrier: Lexington
Policy Term: 7/1/2015 to 7/1/2016

Property Description	Limi	it	Cause of Loss	Deduct	Wind/ Hail Deduct	Co- Ins %	Val	Blkt
BLANKET TOTAL FOR ALL BUILDINGS, BPP, EDP, EQUIPMENT	\$	347,693,925	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Building	\$	303,422,966	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Personal Property	\$	30,635,174 (Includes EDP)	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Golf Course Coverage – Subject to \$900,000 limit per location	\$	2,700,000	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Business Income – Subject to \$250,000 limit per Golf Course	\$	1,750,000		\$100,000	\$250,000	90	RC	Yes
Blanket Extra Expense	\$	10,000,000		\$100,000	\$250,000	90	RC	Yes
Blanket Earthquake	\$	25,000,000		\$100,000		90	RC	Yes
Blanket Flood — Subject to \$2,500,000 sub-limit for Special Flood Hazard Areas	\$	25,000,000		\$100,000 (\$500,000 for SFHA Areas)		90	RC	Yes
Blanket Debris Removal		5,000,000 5% of loss, never is less)		\$100,000	\$250,000	90	RC	Yes
Equipment Breakdown		Included		\$100,000	\$250,000	90	RC	Yes

^{**} See attached coverage comparison for additional coverages and side-by-side comparison of quotes

NOTE: New building and builders risk are provided automatic coverage

Commercial Property - Zurich

Named Insured: Tulsa County Insurance Carrier: Zurich

Policy Term: 7/1/2015 to 7/1/2016

Property Description	Limi	t	Cause of Loss	Deduct	Wind/ Hail Deduct	Co- Ins %	Val	Blkt
BLANKET TOTAL FOR ALL BUILDINGS, BPP, EDP, EQUIPMENT	\$	350,000,000	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Building	\$	303,422,966	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Personal Property	\$	30,635,174 (Includes EDP)	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Golf Course Coverage – Subject to \$900,000 limit per location	\$	2,700,000	Special (Including theft)	\$100,000	\$250,000	90	RC	Yes
Blanket Business Income – Subject to \$250,000 limit per Golf Course	\$	1,750,000		\$100,000	\$250,000	90	RC	Yes
Blanket Extra Expense	\$	10,000,000		\$100,000	\$250,000	90	RC	Yes
Blanket Earthquake	\$	50,000,000		\$100,000		90	RC	Yes
Blanket Flood — Subject to \$2,500,000 sub-limit for Special Flood Hazard Areas	\$	50,000,000		\$100,000 (\$500,000 for SFHA Areas)		90	RC	Yes
Blanket Debris Removal		1,000,000 5% of loss, lever is less)		\$100,000	\$250,000	90	RC	Yes
Equipment Breakdown	\$	50,000,000		\$100,000	\$250,000	90	RC	Yes

^{**} See attached coverage comparison for additional coverages and side-by-side comparison of quotes

NOTE: New building and builders risk are provided automatic coverage

Equipment Floater Coverage













Insurance Carrier: Lexington

Policy Term: 7-1-2015 to 7-1-2016

Coverage Description	Limit	Deductible
Scheduled Equipment – Total Values	\$13,635,785	\$ 5,000
Leased/Rented Equipment	\$ 2,500,000	\$ 5,000

> Perils Insured: All Risks of Direct Physical Loss Unless Excluded

> Valuation: Actual Cash Value

Insurance Carrier: Zurich

Policy Term: 7-1-2015 to 7-1-2016

Coverage Description	Limit	Deductible
Scheduled Equipment – Total Values	\$13,635,785	\$ 25,000
Leased/Rented Equipment (coverage included in Miscellaneous Personal Property limit)	\$ 1,000,000	\$ 100,000

Perils Insured: All Risks of Direct Physical Loss Unless Excluded

> Valuation: Actual Cash Value

^{**} See attached schedule of equipment

EDP Coverage

Insurance Carrier: Lexington

Policy Term: 7-1-2015 to 7-1-2016

Coverage Description	Limit	Deductible
EDP – Hardware and Software	\$6,114,935 (Included with BPP)	\$ 100,000
Electronic Data and Media	\$2,500,000	\$ 100,000

Insurance Carrier: Zurich

Policy Term: 7-1-2015 to 7-1-2016

Coverage Description	Limit	Deductible
EDP – Hardware and Software	\$6,114,935 (Included with BPP)	\$ 100,000
Electronic Data and Media	\$5,000,000 (Included in Valuable Papers sub-limit)	\$ 100,000

^{**} See attached schedule of equipment

Premium Summary

Named Insured: Tulsa County

Coverage	15-16 Lexington	15-16 Zurich	14-15 Expiring
Description	Proposal	Proposal	Premium
			(Annualized)
Commercial Property	\$ 345,291	\$ 353,755	\$ 409,882
Contractor's	Included	Included	Included
Equipment			
Electronic Data	Included	Included	Included
Processing			
TOTAL ANNUAL PREMIUM	\$ 345,291	\$ 353,755	\$ 409,882

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

ADDITIONAL MARKETS:

Affiliated FM - Declined to quote due to 2% w/h deductible per building; non-competitive pricing Chubb - \$385,000 quote indication; no golf course endorsement; per building w/h deductible

Travelers - \$400,000 quote indication

Hartford - \$420,000 quote indication

Tulsa County Program Comparisons	Lexington Quote Option #1 (Non- Admitted)	Zurich Quote Option (Admitted)
TIV/Limit:	\$347,693,925	\$350,000,000
Total including TRIA, fees and tax if applicable:	\$345,291	\$353,755
Total including TRIA, lees and tax if applicable.	\$345,291	\$353,755
Sub-limits:		
Accounts Receivable	\$5,000,000	\$5,000,000
Gross Earnings/Business Income	\$1,750,000	\$1,500,000
Gross Earnings/Business Income Per Golf Course	, , - ,, - ,	\$250,000
Civil or Military Authority	30 Days/ \$500,000 max	30 days/\$1,000,000 max
Computer Systems Damage (Virus)	Not Covered	\$50,000
Contingent Time Element	\$250,000	Not Covered
Debris Removal	\$5,000,000 or 25% of loss	\$5,000,000
Decontamination Costs	\$250,000	\$500,000
Increased Cost of Construction	Covered under Coverage C below of DICC Cover	\$10,000,000
Demolition & Increased Cost Of Construction - Coverage A	Included	Policy Limits
Demolition & Increased Cost Of Construction - Coverage B	\$10,000,000	\$5,000,000
Demolition & Increased Cost Of Construction - Coverage C	\$10,000,000	\$10,000,000
Earth Movement	\$25,000,000	\$50,000,000
	4	Included in Valuable
Electronic Data & Media	\$2,500,000	Papers/Records
Equipment Breakdown	Included	\$50,000,000
Errors & Omissions	\$1,000,000	\$1,000,000
Expediting Costs	1,000,000 (Combined with Extra Expense)	\$1,000,000
Extended Period of Indemnity	Not Covered	Not Covered
Extra Expense	\$10,000,000	\$10,000,000 \$500,000, not to exceed \$25K per
Fine Arts	\$500,000	item
Fire Brigade Charges	\$500,000	\$350,000,000
Flood	\$25,000,000	\$50,000,000
Flood in SFHA Zones	\$2,500,000	\$2,500,000
Flood in MFHA Zones	\$10,000,000	\$10,000,000
Ingress/Regress	30 Days/ \$1,000,000 max	30 days/\$1,000,000 max
Land & Water Contaminant Cleanup, Removal, and Disposal	\$250,000	\$250,000
Land Improvements	Unknown	\$500,000
Leased/Rented Equipment	\$2,500,000	\$1,000,000
Leasehold Interest Limited Pollution Coverage	\$1,000,000 \$500.000	\$750,000
Limited Poliution Coverage	Included in Miscellaneous Unnamed Locations	\$250,000
Miscellaneous Personal Property	Limit	\$1,000,000
Miscellaneous Unnamed Locations	\$2,500,000	\$2,500,000
Mold / Fungus Resultant Damage	\$250,000	Covered at Insured Location
Named WindStorm	Included	\$350,000,000
Newly acquired property / New Construction & Additions	90 Days/ \$5,000,000	90 days/ \$5,000,000
Off Premises Storage for property under construction	Unknown	\$250,000
Ordinary Payroll	Not Covered	Not Covered
Outdoor Plants, Trees, Shrubs	\$500,000	\$500,000
Per Golf Course	\$900,000	\$900,000
Personal Property of Employees	\$500,000	Covered at Insured Location
Professional Fees	\$100,000	\$100,000
Services Interruption	\$5,000,000	\$5,000,000
Spoilage	\$1,000,000	\$250,000
Transit	\$1,000,000	\$500,000

NOTE: The above does not fully represent all sublimits/forms/conditions but are a sample for comparison sake. For more detailed information, please refer to actual quote and policy form.

2015 Property Schedule

Loc # Bldg # Address	Description	Building	ВРР	Golf Course BI	EDP EQUIP
1 1 633 W. 3rd Street , Tulsa, OK 74127	Govt. Admin. Office "Annex Building"		\$ 3,266,490.00	\$100,000	\$ 3,065,935.00
2 1 500 S. Denver, Tulsa, OK 74103	Courthouse	\$68,315,076	\$ 1,181,893.00	\$100,000	\$ 1,262,400.00
2 2 500 S. Denver, Tulsa, OK 74103	Offices	See Above	\$ 1,356,893.00	\$100,000	
2 3 500 S. Denver, Tulsa, OK 74103	Law Library	See Above	\$ 2,663,000.00		
3 1 2300 Charles Page Blvd., Tulsa, OK 74127	Storage Warehouse - Sheriff	\$81,069	\$ 14,432.00		
4 1 2315 Charles Page Blvd., Tulsa, OK 74127	Park Dept. Admin. Office	\$280,000	\$ 82,725.00		\$ 29,300.00
5 1 541 N. Denver, Tulsa, OK 74103	Carpenter Shop	\$70,000	\$ 80,398.00		\$ 1,750.00
6 1 555 N. Denver, Tulsa, OK 74103	Election Board	\$1,500,000	\$ 217,346.00		\$ 89,250.00
7 1 551 N. Denver, Tulsa, OK 74103	Election Board Warehouse	\$12,499	\$ -		
8 1 6601 N. 115th E. Ave., Owasso, OK 74055	Hwy Construction Office	\$400,000	\$ 200,000.00		\$ 32,100.00
8 2 6601 N. 115th E. Ave., Owasso, OK 74055	Hwy Construction Sign Shop	\$200,000	\$ 65,417.00		
8 3 6601 N. 115th E. Ave., Owasso, OK 74055	Fuel Island	\$76,000	\$ -		
8 4 6601 N. 115th E. Ave., Owasso, OK 74055	Hwy Construction Garage & Offices	\$505,000	\$ 350,000.00		
8 5 6601 N. 115th E. Ave., Owasso, OK 74055	Fuel Tank with Canopy	\$2,000	\$ -		
9 1 3801 N. Harvard, Tulsa, OK 74115	Hwy Maint. Dist #1 office	\$178,840	\$ 241,464.00		\$ 12,850.00
9 2 3801 N. Harvard, Tulsa, OK 74115	Hwy Maint. Dist #1 garage	\$60,490	\$ -		
9 3 3801 N. Harvard, Tulsa, OK 74115	Hwy Maint. Dist #1 storage	\$56,420	\$ -		
9 4 3801 N. Harvard, Tulsa, OK 74115	Fuel Island	\$49,000	\$ -		
9 5 3801 N. Harvard, Tulsa, OK 74115	Sander Pole Barn	\$40,000	\$ -		
10 1 5300 West 31st Street, Tulsa, OK 74107	Hwy Maint. Dist #2 garage	\$143,598	\$ 287,968.00		\$ 6,450.00
10 2 5300 West 31st Street, Tulsa, OK 74107	Hwy Maint. Dist #2 shed	\$7,500	\$ -		
10 3 5300 West 31st Street, Tulsa, OK 74107	Fuel Island	\$49,000	\$ -		
10 4 5300 West 31st Street, Tulsa, OK 74107	Sander Pole Barn & Equipment Pole Barn	\$40,000	\$ -		
10 5 5300 West 31st Street, Tulsa, OK 74107	Three Metal Containers	\$4,500	\$ -		
11 1 5625 S. Garnett, Tulsa, OK 74145	Hwy Maint. Dist #3 Office	\$200,000	\$ 325,000.00		\$ 14,000.00
11 2 5625 S. Garnett, Tulsa, OK 74145	Hwy Dist #3 - 2 Steel Bldgs.	\$30,000	\$ 50,000.00		
11 3 5625 S. Garnett, Tulsa, OK 74145	Fuel Island	\$49,000	\$ -		
11 4 5625 S. Garnett, Tulsa, OK 74145	2 sheds & contents sign and wash	\$10,000	\$ -		
12 1 315 S. Gilcrease Museum Road, Tulsa, OK 74127	Juvenile Justice Center	\$4,139,578	\$ 672,547.00		\$ 81,800.00
12 2 315 S. Gilcrease Museum Road, Tulsa, OK 74127	Juvenile Justice Center	\$0	\$ 27,000.00		\$ 36,950.00
12 3 315 S. Gilcrease Museum Road, Tulsa, oK	Double wide GE Trailer	\$45,000	\$ 60,000.00		
12 6 315 S. Gilcrease Museum Road, Tulsa, OK	Metal Container	\$4,450	\$ 1,000.00		
13 1 2401 Charles Page Blvd., Tulsa, OK 74127	Social Services	\$3,764,694	\$ 577,065.00		\$ 24,450.00
13 2 2401 Charles Page Blvd, Tulsa, OK 74127	Playground Equipment and Shelter	\$75,000	\$ -		
14 1 2321 Charles Page Blvd., Tulsa, OK 74127	Fleet Garage	\$192,598	\$ 346,541.00		\$ 16,050.00
14 2 2321 Charles Page Blvd., Tulsa, oK 74127	4 trailers-car haul/util/cycle/enc	\$12,600	\$ -		
14 3 2321 Charles Page Blvd., Tulsa, OK 74127	Pole Barn	\$6,500	\$ 80,000.00		
14 4 2321 Charles Page Blvd., Tulsa, Ok 74127	Metal Building (BPP-Tires) 13	\$55,000	\$ 52,000.00		
14 5 2321 Charles Page Blvd., Tulsa, OK 74127	Fuel Pumps	\$23,000	\$ -		

12 2 1989 3 Proton, Bolley, OK 7/917 Numerical Residence 197,000 5 5 5 5 5 5 5 5 5	15 1 13800 S. Peoria, Bixby, OK 74047	South County Recreation Center	\$5,500,000	\$ 125,000.00		\$ 27,250.00
13 1 150 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 150 1 1 1 1 1 1 1 1 1	15 2 13800 S. Peoria, Bixby, OK 74047	Pump/Chemical & Equipment	\$90,000	\$ 5,000.00		
15 1300 S. Parelle, Bulto, DC 74047 Pobl Added Chair	15 3 13800 S. Peoria, Bixby, OK 74047	3 Life Guard Stands	\$12,000	\$0		
5	15 4 13800 S. Peoria, Bixby, OK 74047	3 Canopied covered areas	\$36,000	\$ -		
16 2 SS01 S, Year, Tuba, CK (741)S	15 5 13800 S. Peoria, Bixby, OK 74047	Pool Assist Chair	\$5,000	\$ -		
15 3 \$50 \$ Yale, Tube, OK 74135	15 6 13800 S. Peoria, Bixby, OK 74047	Pool Slides	\$15,000	\$ -		
16	16 2 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Bath House	\$500,000	\$ 25,000.00		
5 \$301.5, Yale, Tules, OK 74135	16 3 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Filtration Bldg.	\$100,000	\$ 5,000.00		
8	16 4 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Community Ctr 5202 S. Hudson Ave, Tulsa, OK 74135	\$5,893,000	\$ 150,000.00		
16 9 5501 S, Yale, Tuisa, OK 74135 LaFortune Park - Press Row 575,000 1 5,000,00 1 1 1 1 1 1 1 1 1	16 5 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Driving Range	\$150,000	\$ 20,000.00		
16	16 8 5501 S. Yale, Tulsa, OK 74135	Restroom	\$200,000	\$ 5,000.00		
16	16 9 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Press Box	\$75,000	\$ 5,000.00		
16 12 5501 S. Valic, Tulsa, OX 74135 LaFortune Park - 2 Duaouts \$11,960 5 .	16 10 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Grandstand	\$40,000	\$ -		
16 13 5501 S. Vale, Tulsa, OK 74135	16 11 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Concession Storage	\$75,000	\$ 15,000.00		
16	16 12 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - 2 Dugouts	\$11,960	\$ -		
16	16 13 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - 3 Shelter Houses	\$150,000	\$ -		
16 16 5501 S. Yale, Tulsa, OK 74135	16 14 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Ballpark Office	\$75,000	\$ 10,000.00		
16 17 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Maintenance 5434 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 S 75,000.00 16 18 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Starters House (2) \$40,000 S	16 15 5501 S. Yale, Tulsa, OK 74135	Restroom	\$50,000	\$ 5,000.00		
16 18 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Starters House (2) \$40,000 \$	16 16 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Concession	\$50,000	\$ 10,000.00		
16 19 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Steel Maintenance 5434 S. Hudson Avenue, Tulsa, OK 74135 \$300,000 S 75,000,00	16 17 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Maintenance 5434 S. Hudson Avenue, Tulsa, OK 74135	\$500,000	\$ 75,000.00		
16 20 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Metal Storage 5434 S. Hudson Avenue, Tulsa, OK 74135 \$75,000 \$50,000.00 16 21 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - S Trame Restrooms \$450,000 \$5,000.00 16 22 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Club House \$1,2389 \$639,570.00 16 23 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Hornis Center/Pavilion 5302 S. Hudson Avenue, Tulsa, OK 74135 \$3,000.00 \$50,000.00 16 25 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Hornis Center/Pavilion 5302 S. Hudson Avenue, Tulsa, OK 74135 \$50,000.00 \$50,000.00 16 26 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Hornis Center/Pavilion 5302 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 \$50,000.00 16 27 DELETE	16 18 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Starters House (2)	\$40,000	\$ -		
16 21 5501 S. Yale, Tulsa, OK 74135 Playaround Equipment \$135,000 \$ -	16 19 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Steel Maintenance 5434 S. Hudson Avenue, Tulsa, OK 74135	\$300,000	\$ 75,000.00		
16 22 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - 3 Frame Restrooms \$450,000 \$5,000,00 16 23 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center/Pavilion 5302 S. Hudson Ave., Tulsa, OK 74135 \$3,000,000 \$50,000,00 16 25 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Maintenance Facility 5434 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 \$50,000,00 16 26 5501 S. Yale, Tulsa, OK 74135 Pump House \$64,575 \$2,000,00 16 27 DELFTE DELFTE DELFTE 16 28 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135 \$675,000 \$	16 20 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Metal Storage 5434 S. Hudson Avenue, Tulsa, OK 74135	\$75,000	\$ 50,000.00		
16 23 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Club House \$1,923,899 \$6,39,570,00 \$50,000.00 \$16 24 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center/Pavillion 5302 S. Hudson Aven. Tulsa, OK 74135 \$3,000.00 \$50,000.00 \$16 25 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Maintenance Facility 5434 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 \$150,000.00 \$150,000.00 \$16 26 5501 S. Yale, Tulsa, OK 74135 Pump House \$64,575 \$2,000.00 \$150,000.00 \$16 27 DELETE	16 21 5501 S. Yale, Tulsa, OK 74135	Playground Equipment	\$135,000	\$ -		
16 24 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center/Pavilion 5302 S. Hudson Aven, Tulsa, OK 74135 \$3,000,000 \$50,000.00 16 25 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Maintenance Facility 5434 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 \$150,000.00 16 26 5501 S. Yale, Tulsa, OK 74135 Pump House \$64,575 \$2,000.00 16 27 DELETE DELETE DELETE 16 28 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135 \$675,000 \$675,	16 22 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - 3 Frame Restrooms	\$450,000	\$ 5,000.00		
16 25 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Maintenance Facility 5434 S. Hudson Avenue, Tulsa, OK 74135 \$500,000 \$ 150,000,00 16 26 5501 S. Yale, Tulsa, OK 74135 Pump House \$64,575 \$ 2,000,00 16 27 DELETE DELETE DELETE DELETE 16 28 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135 \$675,000 \$ 16 29 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Greens, Teeboxes, Fairways \$900,000 \$250,000 16 30 5501 S. Yale, Tulsa, OK 74135 Irrigation Controls \$100,000 \$ \$0 16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$ \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$ \$0 16 33 5501 S. Yale, Tulsa, OK 74135 Zaroze Statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$ \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$ \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$ \$50,000 17 5000 \$ \$50,000 \$ \$50,000 \$ \$50,000 \$ \$50,000 18 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000 19 550,000 \$50,000	16 23 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Club House	\$1,923,899	\$ 639,570.00		
16 26 5501 S. Yale, Tulsa, OK 74135 Pump House \$64,575 \$ 2,000.00 16 27 DELETE DELETE DELETE DELETE 16 28 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135 \$675,000 \$ - 16 29 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Greens, Teeboxes, Fairways \$900,000 \$250,000 16 30 5501 S. Yale, Tulsa, OK 74135 Irrigation Controls \$100,000 \$0 16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 Z Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 24 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Tennis Center/Pavilion 5302 S. Hudson Ave, Tulsa, OK 74135	\$3,000,000	\$ 50,000.00		
DELETE D	16 25 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Maintenance Facility 5434 S. Hudson Avenue, Tulsa, OK 74135	\$500,000	\$ 150,000.00		
16 28 5501 S. Yale, Tulsa, OK 74135 LaFortune Park -Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135 \$675,000 \$ - 16 29 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Greens, Teeboxes, Fairways \$900,000 \$250,000 16 30 5501 S. Yale, Tulsa, OK 74135 Irrigation Controls \$100,000 \$0 16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 26 5501 S. Yale, Tulsa, OK 74135	Pump House	\$64,575	\$ 2,000.00		
16 29 5501 S. Yale, Tulsa, OK 74135 LaFortune Park - Greens, Teeboxes, Fairways \$900,000 \$250,000 16 30 5501 S. Yale, Tulsa, OK 74135 Irrigation Controls \$100,000 \$0 16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 27 DELETE	DELETE	DELETE	DELETE		
16 30 5501 S. Yale, Tulsa, OK 74135 Irrigation Controls \$100,000 \$0 16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 28 5501 S. Yale, Tulsa, OK 74135	LaFortune Park -Tennis Center Phase II 5302 S. Hudson Ave, Tulsa, OK 74135	\$675,000	\$ -		
16 31 5501 S. Yale, Tulsa, OK 74135 Control Building \$50,000 \$0 16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 29 5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Greens, Teeboxes, Fairways			\$900,000 \$250,000	
16 32 5501 S. Yale, Tulsa, OK 74135 Yale Office Building \$100,000 \$0 16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 30 5501 S. Yale, Tulsa, OK 74135	Irrigation Controls	\$100,000	\$0		
16 33 5501 S. Yale, Tulsa, OK 74135 2 Bronze statues \$200,000 16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 31 5501 S. Yale, Tulsa, OK 74135	Control Building	\$50,000	\$0		
16 34 5501 S. Yale, Tulsa, OK 74135 Golf Storage Garage \$15,400 \$5,000 16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 32 5501 S. Yale, Tulsa, OK 74135	Yale Office Building	\$100,000	\$0		
16 35 5501 S. Yale, Tulsa, OK 74135 Restrooms \$175,000 \$0 16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000 \$50,000	16 33 5501 S. Yale, Tulsa, OK 74135	2 Bronze statues	\$200,000			
16 36 5501 S. Yale, Tulsa, OK 74135 Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135 \$50,000	16 34 5501 S. Yale, Tulsa, OK 74135	Golf Storage Garage	\$15,400	\$5,000		
	16 35 5501 S. Yale, Tulsa, OK 74135		\$175,000	\$0		
	16 36 5501 S. Yale, Tulsa, OK 74135	Chemical Building 5434 S. Hudson Avenue, Tulsa, OK 74135	\$50,000	\$50,000		
	16 37 5501 S. Yale, Tulsa, OK 74135		\$60,000	\$0		

16	38	5501 S. Yale, Tulsa, OK 74135	2nd Par 3 course - Greens, Teebox, Fairways			\$900,000	\$250,000	
16	39	5501 S. Yale, Tulsa, OK 74135	LaFortune Park - Cart Barn	\$642,445	\$260,430			
17	1	11300 S. Garnett Road, Broken Arrow, OK 74011	Haikey Creek Park Office	\$250,000	\$ 127,676.00			\$ 1,750.00
17	2	11300 S. Garnett Road, Broken Arrow, OK 74011	Haikey Creek Park Shelters (4)	\$90,980	\$ -			
17	3	11300 S. Garnett Road, Broken Arrow, OK 74011	Restrooms	\$200,000	\$ 5,000.00			
17	4	11300 S. Garnett Road, Broken Arrow, OK 74011	Restrooms	\$200,000	\$ 25,000.00			
17	5	11300 S. Garnett Road, Broken Arrow, OK 74011	Haikey Creek Park Tri-Plex	\$64,575	\$ -			
17	6	11300 S. Garnett Road, Broken Arrow, OK 74011	Softball Complex	\$652,500	\$ -			
17	7	11300 S. Garnett Road, Broken Arrow, OK 74011	Playground Equipment (2)	\$175,000	\$ -			
17	8	11300 S. Garnett Road, Broken Arrow, OK 74011	Storage Barn	\$25,000	\$ -			
17	9	11300 S. Garnett Road, Broken Arrow, OK 74011	Metal Storage Shed	\$20,000	\$ -			
17	10	11300 S. Garnett Road, Broken Arrow, OK 74011	Tennis Courts & Lights	\$325,000	\$ -			
17	11	11300 S. Garnett Road, Broken Arrow, OK 74011	Fuel Pumps/Canopy & Tank	\$60,000	\$ -			
18	1	300 N. Denver, Tulsa, OK 74103	David Moss Correctional Center	\$148,499,561	\$ 548,256.00			\$ 596,900.00
18	2	300 N. Denver, Tulsa, OK 74103	Four Metal Containers	\$14,000	\$ -			
19	1	2929 East Apache, Tulsa, OK 74110	County Clerks Warehouse	\$705,473	\$ 50,000.00			
20	1	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Office & Maintenance	\$250,000	\$ 150,000.00			\$ 7,600.00
20	2	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Bath House	\$150,000	\$ 25,000.00			
20	3	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Filtration House	\$25,000	\$ -			
20	4	6300 W. 21st Street, Tulsa, OK 74107	Concession & Restrooms	\$180,000	\$ 5,000.00			
20	6	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Frame Shelter	\$30,000	\$ -			
20	7	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Metal Restroom	\$45,000	\$ 2,000.00			
20	8	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - 2 Concrete Shelters	\$24,300	\$ -			
20	9	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Stone/Wood Shelter	\$18,360	\$ -			
20	10	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - 2 Shelters	\$29,150	\$ -			
20	11	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Covered Shelter	\$18,020	\$ -			
20	12	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Community Center	\$150,000	\$ 5,000.00			
20	13	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Garage & Storage	\$250,000	\$ 50,000.00			
20	14	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - 5 Concrete/Metal Shelters	\$400,000	\$ -			
20	17	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Property in Open	\$100,000	\$ -			
20	18	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Community Center 6500 W. 21st, Tulsa, OK 74107	\$2,591,668	\$ 300,000.00			
20	19	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Water Pump Station & Equipment	\$300,000	\$ -			
20	20	6300 W. 21st Street, Tulsa, OK 74107	Chandler Park - Playground Equipment	\$250,000	\$ -			
20	21	6300 W. 21st Street, Tulsa, OK 74107	Water Tank/Community Center	\$1,200,000	\$ -			
20	22	6300 W. 21st Street, Tulsa, OK 74107	5 Double Lights Com. Ctr. Parking	\$5,000	\$ -			
20	23	6300 W. 21st Street, Tulsa, OK 74107	2 Storage Sheds - Baseball	\$25,000	\$ -			
20	24	6300 W. 21st Street, Tulsa, OK 74107	Lighting and Fencing	\$600,000	\$ -			
20	25	6300 W. 21st Street, Tulsa, OK 74107	Sheriff's Memorial Flagpole 15	\$1,000	\$ -			
20	26	6300 W. 21st Street, Tulsa, OK 74107	Welder Building	\$85,000	\$ 50,000.00			

22 22 Colley N. 213 Street, Volta, CK / 1410	20 27 6300 W. 21st Street, Tulsa, OK 74107	Metal Storage Building	\$25,000	\$ 150,000.00		
7	20 28 6300 W. 21st Street, Tulsa, OK 74107	Fuel Pumps/Canopy and Tank	\$60,000	\$ -		
21 4 6149 R. Leels, Tube, 0K 74150 CPiese Face - Concession Restroon 1175,00 5 50,000.00	21 1 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Recreation Building	\$2,122,725	\$ 150,000.00		\$ 7,000.00
22 4 61-09 Leens, Tubs, 00 (2-13)	21 2 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Concession Bath House	\$250,000	\$ 50,000.00		
2	21 3 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - 2 Shelters	\$375,000	\$ -		
3	21 4 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Concession Restroom	\$175,000	\$ 50,000.00		
21 3 549	21 5 6149 N. Lewis, Tulsa, OK 74130	Restrooms	\$75,000	\$ 3,000.00		
21 9 6459 N. Levis, Tules, OK 74130	21 6 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - 2 Press Boxes	\$75,000	\$ 3,000.00		
21 10 6149 N. Levis, Tuksa, DK 74130 O'Brien Park - Concession Maintenance 510,0000 5 40,009,000 1 1 1 1649 N. Levis, Tuksa, DK 74130 O'Brien Park - Concession Maintenance 510,0000 5 40,009,000 1 1 1 1 1 1 1 1 1	21 7 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Rest House	\$150,000	\$ 5,000.00		
21 10 6149 N. Lewis, Tulsa, OK 74130 O'Breen Park - Concession Maintenance	21 8 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Bleacher Storage	\$10,000	\$ -		
21 11 6149 N. Lewis, Tulsa, OK 74130 O'Breen Fare - Lighting & Ferning for the logging trail & baseball fields \$500,000 \$ \$50,000 \$ \$ \$ \$ \$ \$ \$ \$ \$	21 9 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Office/Garage	\$250,000	\$ 100,000.00		
12 6149 N. Lewis, Tutsa, OK 74130 O'Brien Park - Lighting & Pencing for the logging trail & baseball fields \$1,100,000 \$ 100,000.00	21 10 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Concession Maintenance	\$100,000	\$ 40,000.00		
21 13 6.149 N. Lewis, Tulsa, OK 74130 O'Brien Park: Batting Cage/Concession \$1,000,000 \$1,00,000.00	21 11 6149 N. Lewis, Tulsa, OK 74130	Play; Exercise and Basketball	\$500,000	\$ 50,000.00		
21	21 12 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park - Lighting & Fencing for the jogging trail & baseball fields	\$1,100,000	\$ -		
21	21 13 6149 N. Lewis, Tulsa, OK 74130	O'Brien Park- Batting Cage/Concession	\$1,000,000	\$ 100,000.00		
21	21 14 6149 N. Lewis, Tulsa, OK 74130	4 Plex Baseball Press & Dugouts	\$870,000	\$ -		
17 6149 N. Lewis, Tulsa, OK 74130 Golf Pro Shoo \$281,000 \$5,000,00	21 15 6149 N. Lewis, Tulsa, OK 74130	Equipment Storage Garage	\$25,000	\$ 150,000.00		
21 18 6149 N. Lewis, Tulsa, OK 74130 Storm Shelter \$25,000 \$.						
19 6149 N. Lewis, Tulsa, OK 74130 Shade Structures - Play/Exercise \$70,000 \$	21 17 6149 N. Lewis, Tulsa, OK 74130	Golf Pro Shop	\$281,000	\$ 5,000.00		
21 20 6149 N. Lewis, Tuiss, OK 74130 Fuel Pumps/Cancory & Tank \$60,000 \$ -	21 18 6149 N. Lewis, Tulsa, OK 74130	Storm Shelter	\$25,000	\$ -		
22 1 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Clubhouse / Grill \$2,000,000 \$ 423,927.00 \$ 3,500,00	21 19 6149 N. Lewis, Tulsa, OK 74130	Shade Structures - Play/Exercise	\$70,000	\$ -		
22 2 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Park Maintenance 9225 N. Locust St, Jenks, OK 74037 \$250,000 \$100,000.00 \$25,	21 20 6149 N. Lewis, Tulsa, OK 74130	Fuel Pumps/Canopy & Tank	\$60,000	\$ -		
22 3 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Cart Building \$300,000 \$ 25,000,00	22 1 9253 S. Elwood, Jenks, OK 74037	Southlakes Park - Clubhouse / Grill	\$2,000,000	\$ 423,927.00		\$ 3,500.00
22 4 9253 S. Elwood, Jenks, OK 74037 Restroom #1 9225 N. Locust St, Jenks, OK 74037 \$40,000 \$2,000,00 22 5 9253 S. Elwood, Jenks, OK 74037 Restroom #2 9225 N. Locust St, Jenks, OK 74037 \$40,000 \$2,000,00 22 6 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Storage Building 9225 N. Locust St, Jenks, OK 74037 \$100,000 \$100,000.00 22 7 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Greens, Teeboxes, Fairways \$0 \$- \$900,000 \$250,000 22 8 9253 S. Elwood, Jenks, OK 74037 Pavilion \$100,000 \$- \$900,000 \$250,000 22 9 9253 S. Elwood, Jenks, OK 74037 Chemical Building 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$50,000.00 \$0 22 10 9253 S. Elwood, Jenks, OK 74037 Pumphouse 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$50,000.00 \$0 22 11 9253 S. Elwood, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 \$60,000 \$0 \$0 23 1 96th St. N. & Peoria, Tulsa, OK Taylor Park Restroom \$100,000 \$2,000,00 \$0	22 2 9253 S. Elwood, Jenks, OK 74037	Southlakes Park - Park Maintenance 9225 N. Locust St, Jenks, OK 74037	\$250,000	\$ 100,000.00		
22 5 9253 S. Elwood, Jenks, OK 74037 Restroom #2 9225 N. Locust St, Jenks, OK 74037 \$40,000 \$2,000,000 \$100,000,000 \$250	22 3 9253 S. Elwood, Jenks, OK 74037	Southlakes Park - Cart Building	\$300,000	\$ 25,000.00		
22 6 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Storage Building 9225 N. Locust St, Jenks, OK 74037 \$100,000 \$100,000.00 \$250,000 \$	22 4 9253 S. Elwood, Jenks, OK 74037	Restroom #1 9225 N. Locust St, Jenks, OK 74037	\$40,000	\$ 2,000.00		
22 7 9253 S. Elwood, Jenks, OK 74037 Southlakes Park - Greens, Teeboxes, Fairways \$ \$ - \$ \$ 900,000 \$ \$ \$ \$ \$ \$ \$ \$ \$	22 5 9253 S. Elwood, Jenks, OK 74037	Restroom #2 9225 N. Locust St, Jenks, OK 74037	\$40,000	\$ 2,000.00		
22 8 9253 S. Elwood, Jenks, OK 74037 Pavilion \$100,000 \$ - 22 9 9253 S. Elwood, Jenks, OK 74037 Chemical Building 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$ 50,000.00 22 10 9253 S. Elwood, Jenks, OK 74037 Pumphouse 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$ 100,000.00 22 11 9253 S. Elwood, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 \$60,000 \$ - 23 1 96th St. N. & Peoria, Tulsa, OK Taylor Park Shelter House \$75,000 \$ - 23 2 96th St. N. & Peoria, Tulsa, OK Taylor Park Restroom \$100,000 \$ 2,000.00 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$ 45,000.00 25 1 DELETE DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$ 49,900.00	22 6 9253 S. Elwood, Jenks, OK 74037	Southlakes Park - Storage Building 9225 N. Locust St, Jenks, OK 74037	\$100,000	\$ 100,000.00		
22 9 9253 S. Elwood, Jenks, OK 74037 Chemical Building 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$50,000.00 22 10 9253 S. Elwood, Jenks, OK 74037 Pumphouse 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$100,000.00 22 11 9253 S. Elwood, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 \$60,000 \$- 23 1 96th St. N. & Peoria, Tulsa, OK Tavlor Park Shelter House \$75,000 \$- 23 2 96th St. N. & Peoria, Tulsa, OK Tavlor Park Restroom \$100,000 \$2,000.00 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$45,000.00 25 1 DELETE DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$49,900.00	22 7 9253 S. Elwood, Jenks, OK 74037	Southlakes Park -Greens, Teeboxes, Fairways	\$0	\$ -	\$ 900,000 \$250,000	
22 10 9253 S. Elwood, Jenks, OK 74037 Pumphouse 9225 N. Locust St, Jenks, OK 74037 \$50,000 \$ 100,000.00 22 11 9253 S. Elwood, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 \$60,000 \$ - 23 1 96th St. N. & Peoria, Tulsa, OK Taylor Park Shelter House \$75,000 \$ - 23 2 96th St. N. & Peoria, Tulsa, OK Taylor Park Restroom \$100,000 \$ 2,000.00 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$ 45,000.00 25 1 DELETE DELETE DELETE 25 2 DELETE DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$ 49,900.00	22 8 9253 S. Elwood, Jenks, OK 74037	Pavilion	\$100,000	\$ -		
22 11 9253 S. Elwood, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 \$60,000 \$ - 23 1 96th St. N. & Peoria, Tulsa, OK Taylor Park Shelter House \$75,000 \$ - 23 2 96th St. N. & Peoria, Tulsa, OK Taylor Park Restroom \$100,000 \$ 2,000.00 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$ 45,000.00 25 1 DELETE DELETE 25 2 DELETE DELETE 25 2 DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$ 49,900.00	22 9 9253 S Flwood Jenks OK 74037		4100,000			
23 1 96th St. N. & Peoria, Tulsa, OK Taylor Park Shelter House \$75,000 \$ -	22 3 3233 St. Etwood, Schiks, OK 7 1037	Chemical Building 9225 N. Locust St, Jenks, OK 74037		\$ 50,000.00		
23 2 96th St. N. & Peoria, Tulsa, OK Taylor Park Restroom \$100,000 \$ 2,000.00 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$ 45,000.00 25 1 DELETE DELETE 25 2 DELETE DELETE 25 2 DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist			\$50,000			
24 1 151 N. 65th W. Ave, Tulsa, OK 74127 Bruner Hill Park Shelter \$50,000 \$ 45,000.00 25 1 DELETE DELETE 25 2 DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist	22 10 9253 S. Elwood, Jenks, OK 74037	Pumphouse 9225 N. Locust St, Jenks, OK 74037	\$50,000 \$50,000	\$ 100,000.00		
25 1 DELETE DELETE DELETE 25 2 DELETE DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$ 49,900.00	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037	\$50,000 \$50,000 \$60,000	\$ 100,000.00 \$ -		
25 2 DELETE DELETE 26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$49,900.00	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037 23 1 96th St. N. & Peoria, Tulsa, OK	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 Taylor Park Shelter House	\$50,000 \$50,000 \$60,000 \$75,000	\$ 100,000.00 \$ - \$ -		
26 1 South Bank of Arkansas River, Tulsa, OK Disabled Assist 16 \$15,000 \$ 49,900.00	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037 23 1 96th St. N. & Peoria, Tulsa, OK 23 2 96th St. N. & Peoria, Tulsa, OK	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 Taylor Park Shelter House Taylor Park Restroom	\$50,000 \$50,000 \$60,000 \$75,000 \$100,000	\$ 100,000.00 \$ - \$ - \$ 2,000.00		
20 1 South bank of Arkanisas River, Tuisa, OK Disabled Assist - \$13,000 \$ 42,500.00	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037 23 1 96th St. N. & Peoria, Tulsa, OK 23 2 96th St. N. & Peoria, Tulsa, OK 24 1 151 N. 65th W. Ave, Tulsa, OK 74127	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 Taylor Park Shelter House Taylor Park Restroom Bruner Hill Park Shelter	\$50,000 \$50,000 \$60,000 \$75,000 \$100,000	\$ 100,000.00 \$ - \$ - \$ 2,000.00 \$ 45,000.00		
27 1 211 N. Cabanis St. W., Bixby, OK 74008 Bixby Community Center \$3,070,532 \$ 100,000.00 \$ 7,000.00	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037 23 1 96th St. N. & Peoria, Tulsa, OK 23 2 96th St. N. & Peoria, Tulsa, OK 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 25 1 DELETE	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 Taylor Park Shelter House Taylor Park Restroom Bruner Hill Park Shelter DELETE DELETE	\$50,000 \$50,000 \$60,000 \$75,000 \$100,000 \$50,000	\$ 100,000.00 \$ - \$ - \$ 2,000.00 \$ 45,000.00		
	22 10 9253 S. Elwood, Jenks, OK 74037 22 11 9253 S. Elwood, Jenks, OK 74037 23 1 96th St. N. & Peoria, Tulsa, OK 23 2 96th St. N. & Peoria, Tulsa, OK 24 1 151 N. 65th W. Ave, Tulsa, OK 74127 25 1 DELETE 25 2 DELETE	Pumphouse 9225 N. Locust St, Jenks, OK 74037 Fuel Pumps/Canopy & Tanks 9225 N. Locust St, Jenks, OK 74037 Taylor Park Shelter House Taylor Park Restroom Bruner Hill Park Shelter DELETE DELETE	\$50,000 \$50,000 \$60,000 \$75,000 \$100,000 \$50,000 DELETE	\$ 100,000.00 \$ - \$ 2,000.00 \$ 45,000.00 DELETE DELETE		

27 2 211 N. Cabanis St., W., Bixby, OK 74008	Portable Building	\$4,500	\$ 8,000.00	
28 1 303 W 1st St. (1st & Denver), Tulsa, OK	Faulkner Building		\$ 5,886,040.00	\$ 608,500.00
29 1 River Parks Authority, Tulsa, OK	18th & Riverside	\$100,000	\$ -	
29 2 River Parks Authority, Tulsa, OK	17th & Riverside Restroom	\$206,000		
29 3 River Parks Authority, Tulsa, OK	28th & Riverside Concession	\$160,000		
29 4 River Parks Authority, Tulsa, OK	41st & Riverside Pavillion/Shelter	\$94,000		
29 5 River Parks Authority, Tulsa, OK	41st & Riverside Arbor/Trellis Entrance	\$104,000		
29 6 River Parks Authority, Tulsa, OK	2100 S. Jackson, Storage Room	\$72,000		
29 7 River Parks Authority, Tulsa, OK	41st & Riverside Restroom	\$279,000		
29 8 River Parks Authority, Tulsa, OK	41st & Riverside Play	\$165,000		
29 9 River Parks Authority, Tulsa, OK	56th & Riverside Fitness & Restrooms	\$120,000		
29 10 River Parks Authority, Tulsa, OK	96th & Riverside Restroom	\$150,000		
29 11 River Parks Authority, Tulsa, OK	96th & Riverside Play	\$80,000		
29 12 River Parks Authority, Tulsa, OK	11th Street Bridge Restroom	\$148,000		
30 1 2223 Charles Page Blvd, Tulsa, OK 74127	Main Building	\$425,000		
30 2 2223 Charles Page Blvd, Tulsa, OK 74127	Out Building 1	\$18,000		
30 3 2223 Charles Page Blvd, Tulsa, OK 74127	Out Building 2	\$2,000		
30 4 2223 Charles Page Blvd, Tulsa, OK 74127				
	Out Building 3	\$2,000		
30 5 2223 Charles Page Blvd, Tulsa, OK 74127	Out Building 4&5	\$23,000		
31 1 2900 E. Apache, Tulsa, OK 74110	Courthouse Office/Storage	\$700,000		
32 1 111 East 1st St., Tulsa, OK 74103	Oklahoma Jazz Hall of Fame	\$9,836,081		
33 1 6900 S. Elwood, Tulsa, OK	Turkey Mountain Restroom	\$250,000	\$ -	
34 1 600 Civic Center, Tulsa, OK 74103	Sherrif's Court Holdings (aka: Central Detention?)	\$40,775		
34 2 600 Civic Center, Tulsa, OK 74103	Sherrif's Court Holdings (aka: TAEMA?)	\$0		
35 1 2100 S. Jackson, Tulsa, OK	Storage		\$ 72,000.00	
37 1 511 S. 1st, Jenks, OK 74037	Drainage District #13	\$0	\$ 13,586.00	
37 2 511 S. 1st, Jenks, OK 74037	Drainage Levy #13 Shop	\$60,000	\$ 9,688.00	
39 1 4116 E. 15th, Tulsa, OK 74112	County Extension Center	\$0	\$ 15,988.00	\$ 25,050.00
41 1 6635 N. 115th E. Ave., Owasso, OK 74055	Safety Division Sign Shop	\$0	\$ 67,038.00	\$ 1,750.00
49 1 6633 N. 115th E Ave	Safety Division Yard	\$370,000	\$89,797	
50 1 205 E. Pine, Tulsa, OK	Juvenile	\$0	\$267,300	\$97,000
51 1 423 S. Boulder, Tulsa, OK	Public Defenders Office	\$0	\$285,571	\$2,950
52 1 Various Locations	Signal Lights	839,525	0	
53 1 1202 E. Pecan	EDP Only			\$ 5,250.00
54 1 3300 BLC S. 29th E. Ave.	EDO Only			\$7,000
55 1 9525 S. Locust	EDP Only			\$1,750
56 1 6094 E. 66th St. N., Tulsa, OK 74117	Modular Training Building 17	\$139,000	\$ -	

56	2	6094 E. 66th St. N., Tulsa, OK 74117	Range Canopy & Target System	\$80,000	\$ -			
56	3	6094 E. 66th St. N., Tulsa, OK 74117	Turning Target Range/Canopy	\$167,000	\$ -			
56	4	6094 E. 66th St. N., Tulsa, OK 74117	Indoor Range	\$185,000	\$ -			
56	5	6094 E. 66th St. N., Tulsa, OK 74117	Three Metal Containers	\$4,900	\$ -			
		EDP - No specific location	Criminal Justice Authority				\$41,400	1
		Various	Mobile Equipment					\$13,635,785
		TOTALS		\$303,422,966	\$ 24,520,239.00	\$ 1,750,000.00	\$ 6,114,935.00	\$13,635,785

2015 EDP SCHEDULE

	FOO C Demise		
	FOO C Dames	1	
Admin. Building	500 S. Denver	Tulsa, Ok	\$ 806,200.00
Courthouse	500 S. Denver	Tulsa, Ok	\$ 456,200.00
Service Ctr./Central Garage	2321 Charles Pg.	Tulsa, Ok	\$ 16,050.00
Franklin Building	824 E. Admiral Blvd.	Tulsa, Ok	\$ -
Hwy. Construction Division	6601 N. 115 E. Ave.	Owasso, Ok	\$ 32,100.00
Social Services	2401 Charles Page	Tulsa, Ok	\$ 24,450.00
Hwy. Main. #1	3801 North Harvard	Tulsa, Ok	\$ 12,850.00
Hwy. Main. #2	5300 West 31st Street South	Tulsa, Ok	\$ 6,450.00
Hwy. Main. #3	5625 South Garnett	Tulsa, Ok	\$ 14,000.00
Election Board	555 North Denver	Tulsa, Ok	\$ 89,250.00
County Extn. Ctr.	4116 East 15th Street	Tulsa, Ok	\$ 25,050.00
Sign Shop	6635 N. 115 E. Ave.	Owasso, Ok	\$ 1,750.00
Juvenile Bureau	315 S. Gilcrease Museum Rd	Tulsa, Ok	\$ 81,800.00
Juv. Prob. 2/Life Prog	205 East Pine	Tulsa, Ok	\$ 97,000.00
Juvenile East Branch	1523 S. Sheridan Road	Tulsa, Ok	\$ -
Juv. North Branch	523 East 36th St. North	Tulsa, Ok	\$ -
Juv. Det. Ctr.	315 S. Gilcrease Museum Rd.	Tulsa, Ok	\$ 36,950.00
Juv. Lakeside Home	3333 E. Mohawk Blvd.	Tulsa, Ok	\$ -
Park Office	2315 Charles Page	Tulsa, Ok	\$ 29,300.00
O'Brien Park	6500 North Lewis	Tulsa, Ok	\$ 7,000.00
Chandler Park	6500 West 21st Street	Tulsa, Ok	\$ 7,600.00
Haikey Creek Park	11300 S. Garnett	Tulsa, Ok	\$ 1,750.00
Bixby Comm. Ctr.	226 E. Jefferson	Bixby, Ok	\$ 7,000.00
So. Lakes Park	9253 S. Elwood	Jenks, Ok	\$ 3,500.00
TCPFA-	19th & New Haven/Expo Square	Tulsa, Ok	\$ -
Tulsa County Annex	633 West 3rd	Tulsa, Ok	\$ 3,037,435.00
Incog-	201 West 5th	Tulsa, Ok	\$ -
Pub. Defender's Office	423 S. Boulder #300	Tulsa, Ok	\$ 2,950.00
District Attorney's Off.	201 North 5th (500 S Denver)	Tulsa, Ok	\$ 28,500.00
D. L. Moss	300 North Denver Avenue	Tulsa, Ok	\$ 596,900.00
Faulkner Bldg.	303 West 1st Street	Tulsa, Ok	\$ 608,500.00
Carpentry Shop	541 N. Denver Ave.	Tulsa, Ok	\$ 1,750.00
Apache Record Bldg.	2900 East Apache	Tulsa, Ok	\$ -
Drainage Dist. #12	1202 E Pecan, Sand Springs	Tulsa, Ok	\$ 5,250.00
Lookout Mountain	3300 BIC S. 29th	Tulsa, Ok	\$ 7,000.00
Glenpool Main. Ctr.	13800 S. Peoria	Tulsa, Ok	\$ 27,250.00
9525 S. Locust		Tulsa, Ok	\$ 1,750.00
Criminal Justice Authority-	No specific address	Tulsa, Ok	\$ 41,400.00
TOTALS			\$ 6,114,935.00

2015 EQUIPMENT SCHEDULE

Mowers

0001057 NEW HOLLAND FLAIL MOWER 16"" CUTTING WID M8E0454003 20 430 02 COURTHOUSE-500 5 DENVER 01500 001925 06/27/00 2,250.00
0001059 HONDA LAWNMOWER MOTOR # 6162576 MZAN-6142540 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/20/01 875.00 875.00 0001060 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1039827 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00 0001061 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1039830 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00
0001060 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1039827 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00 0001061 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1039830 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00
0001061 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1039830 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00
COMMENCIAL HONDA COMMENCIAL HYDROCTATIC SELE PROPEL DAMAGA COMMENCIAL HYDROCTATIC SELECTIC SELECTIC DAMAGA COMMENCIAL HYDROCTATIC SELECTIC SELECTIC DAMAGA COMMENCIAL HYDROCTATIC SELECTIC SELECTIC DAMAGA COMMENCIAL HYDROCTATIC SELECTIC DAMAGA COMMENCIAL
0001062 HONDA COMMERCIAL HYDROSTATIC SELF PROPEL MAKA1040351 20 430 02 COURTHOUSE-500 S DENVER 01500 001925 06/14/07 995.00 995.00 995.00
0003696 GRASSHOPPER MOWER WITH DECK AND CANOPY MOWER 5117631, DECK SN 5145864 20 430 05 HW CONT OFF-6601 N 115TH E AVE 01700 002325 04/24/01 12,500.00 0.00 12,500.00
0003697 1994 KAWASAKI MULE ATV JKIAFCC16R5500541 20 430 05 HW CONT OFF-6601 N 115TH E AVE 01700 002325 09/29/94 6,281.01 0.00 6,281.0
0003708 RHINO BRUSH MOWER WITH STUMP JUMPER 30293 20 430 07 HW MAINT DIST 1-3801 N HARVARD 01775 002330 07/14/05 2,150.00 2,150.00 2,150.00
0003709 RHINO BRUSH MOWER WITH STUMP JUMPER 30294 20 430 07 HW MAINT DIST 1-3801 N HARVARD 01775 002330 07/14/05 2,150.00 2,150.00 2,150.00
0003714 STIHL HT101 EXTENDABLE PRUNER POLESAW 268903397 20 430 07 HW MAINT DIST 1-3801 N HARVARD 01775 002330 09/19/06 540.00 540.00 540.00
0003715 FRONTIER GROOMING MOWER BCGM2084R632302 20 430 07 HW MAINT DIST 1-3801 N HARVARD 01775 002330 10/31/06 3,326.90 3,326.90 3,326.90
0003716 RHINO CY-60 ROTARY MOWER CY60-21228 20 430 07 HW MAINT DIST 1-3801 N HARVARD 01775 002330 08/30/07 2,498.00 2,498.00 2,498.00
0003703 RHINO BRUSH HOG MOWER 27735 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 09/19/03 1,775.00 1,775.00 1,775.00
0003704 RHINO 6 FOOT BRUSH HOG MOWER 27732 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 10/03/03 1,775.00 1,775.00 1,775.00
0003705 JOHN DEERE 6 FT. ROTARY CUTTER BRUSH HOG W00MX6X015492 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 06/22/04 1,713.10 1,713.10 1,713.10
0003706 JOHN DEERE 6 FT. ROTARY CUTTER BRUSH HOG W00MX6X015785 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 06/22/04 1,713.10 1,713.10 1,713.10 1,713.10
0003707 CUB CADET RIDING MOWER WITH 54 INCH DECK 0C015Z80017 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 06/21/05 6,550.00 709.60 6,550.00
10933 STIHL HT131 EXTENDED POLE SAW 277974945 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 11/30/09 649.99 649.99 649.99
11639 6 FT BRUSH HOG 609HD ROTARY CUTTER MOWER 1P00609CIAB08001 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 10/13/10 3,286.08 3,286.08 3,286.08
15493 F525OR GRASS TRIMMERS 290507121 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 07/24/13 530.99 530.99 530.99
15494 F525OR GRASS TRIMMERS 290503289 20 430 08 HW MAINT DIST 2-5300 W 31ST ST 01775 002335 07/25/13 530.99 530.99 530.99
15852 F5250R GRASS TRIMMER 20 430 08 HW MAINT DIST 2-5300 W 315T ST 01775 002335 08/19/13 530.99 530.99 530.99
0003710 JOHN DEERE MOWER W/ 6' ROTARY CUTTER W00609C066347 20 430 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 2,952.12 2,952.12 2,952.12
0003711 JOHN DEERE MOWER W/ 6' ROTARY CUTTER W00609C066377 20 430 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 2,952.12 2,952.12 2,952.12
0003718 EVERIDE 25 HP ZERO TURN MOWER WITH 54 IN 649830022 20 430 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/27/09 6,735.00 3,311.37 6,735.00
14878 ""JOHN DEERE"" 609 HEAVY DUTY INTEGRA QP00609CACB085118 20 430 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 3,673.67 3,673.67 3,673.67
0004455 AUGER, BUSH HOG W/9"" BIT AND LEVER HAND 12-07514 20 430 10 DRAIN DIST 12-1202 E PECAN,SS 06000 007950 04/07/03 1,190.00 1,190.00 1,190.00
0004458 DESCX 12639 56A7-03QQ-750 20 430 10 DRAIN DIST 12-1202 E PECAN,5S 06000 007950 03/31/09 3,748.75 3,748.75 3,748.75
0004459 DIXIE CHOPPER 56 INCH ZERO TURN MOWER XC8083325 20 430 10 DRAIN DIST 12-1202 E PECAN,SS 06000 007950 05/07/09 8,499.00 4,249.50 8,499.00
11961 ROTARY MOWER W/LEVEL LIFT 115T180-1112-12001 20 430 10 DRAIN DIST 12-1202 E PECAN,SS 06000 007950 05/17/11 9,991.11 6,993.75 9,991.1
11962 ROTARY MOWER W/LEVEL LIFT 115T180-1112-12002 20 430 10 DRAIN DIST 12-1202 E PECAN,5S 06000 007950 05/17/11 9,991.11 6,993.75 9,991.1
16095 40.2 CC BRUSHCUTTER W/25-2 290-502-286 20 430 10 DRAIN DIST 12-1202 E PECAN,SS 06000 007950 09/26/13 530.99 530.99 530.99
16096 40.2 CC BRUSHCUTTER W/25-2 284-664-957 20 430 10 DRAIN DIST 12-1202 E PECAN,SS 06000 007950 09/26/13 530.99 530.99 530.99
0004477 KUBATA MOWER WITH TURO DECK MODEL 74265 Z593-D23 20 430 17 LEVEE MAINT - DD 13 01700 002550 09/05/06 11,567.28 2,699.06 11,567.2
D002230 TORO GROUNDSMASTER 322D LP 9066S 20 430 29 PARK OFFICE-2315 W CHARLES PG 01800 00258S 04/07/89 10,107.00 0.00 20,000.00
16327 TORO Z MASTER 6000 313000423 20 430 30 OBRIEN PARK-6149 N LEWIS 01800 002725 02/05/14 9,000.00 8,775.00 9,000.00
0002226 HD-88 RHINO FLAIL MOWER 540 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002585 05/14/87 2,785.00 2,785.00 2,785.00
0002237 TORO GROUNDSMASTER 325-D 90776 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002585 09/03/99 14,417.06 0.00 20,000.0
0002385 TORO 21"" SIDE DISCHARGE PUSH LAWN MOWER 2000338 20 430 30B OBRIEN MAINT-6149 N LEWIS 01800 002600 03/20/92 554.00 554.00 554.00
0002387 TORO 21"" SIDE DISCHARGE PUSH LAWN MOWER 2000350 Z0 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002600 03/20/92 554.00 554.00 554.00
0002396 1600 TURBO WHAM MOWER TC1600T020368 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002600 07/11/03 36,974.25 0.00 36,974.25
0002397 87" BERTI MOWER 16113 20 430 30B OBRIEN MAINT-6149 N LEWIS 01800 002600 08/04/03 5,462.50 0.00 5,462.5
0002409 RYAN 18"" SOD CUTTER 54494503947 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002600 07/06/06 5,227.80 1,132.69 8,000.0
0002413 STIHL 20" BAR AND CHAINSAW 167415136 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002600 12/14/07 1,060.39 1,060.39 1,060.39
0002524 TORO GREENSMASTER 3100 TRIPLEX GREENSMOW 04353-90682 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002650 09/16/99 17,091.55 446.77 25,000.0
0002530 LAWN BOY 21"" COMMERCIAL MOWER, 6.5 HP, 210003216 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002650 07/25/01 519.00 519.00 519.00
0002538 TORO GR-1000 MOWER 230000917 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002650 06/03/03 5,964.00 0.00 5,964.0
16326 TORO 60 Z MASTER 6000 313000538 20 430 308 OBRIEN MAINT-6149 N LEWIS 01800 002725 02/05/14 9,000.00 8,775.00 9,000.00
0002225 TORO 09100 GREENS AERATOR 70473 20 430 30F OBRIEN GOLF CTR-6201 N LEWIS 01800 002585 07/10/87 7,954.00 0.00 15,000.00

0002400	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000338	lan	1420 I	one i	OBRIEN GOLF CTR-6201 N LEWIS	01800	002600	08/11/06	16,359.23	3,680.77	20,000.00 Y
0002401	TORO GREENSMASTER 3100 TRIPLEX MOWER	260000391		-	\rightarrow	OBRIEN GOLF CTR-6201 N LEWIS		002600	08/11/06	21.574.15	4,854.19	25,000.00 Y
0002402	TORO 5 UNIT TRANSPORT W/ 11 BLADE REELS	260000137		_		OBRIEN GOLF CTR-6201 N LEWIS	01800	-	08/11/06	22,154.78	4,854.19	28,000.00 Y
0002403	TORO GROUNDSMASTER 3280D 4WD ROTARY MOWE	260000428	_	_	_	OBRIEN GOLF CTR-6201 N LEWIS	01800		08/11/06	18,703.98	4,208.35	20,000.00 Y
0002525	TORO GREENSMASTER 3100 TRIPLEX GREENSMOW	04353-90685	$\overline{}$	ightarrow	$\overline{}$	OBRIEN GOLF CTR-6201 N LEWIS	01800		09/16/99	15,751.25	0.00	25,000.00 Y
0002205	MASSEY FERGUSON TRACTOR	303720				LAFOR GOLF MAINT-5434 S HUDSON	01800		07/03/79	11,090.00	0.00	11,090.00 Y
0002216	FORD TRACTOR W/INTERSTATOR MOTT MOWER	727557		-	$\overline{}$	LAFOR GOLF MAINT-5434 5 HUDSON	01800		10/04/84	33,679.00	0.00	33,679.00 Y
0002220	TORO FAIRWAY 11 BLADE MOWING UNIT	50031		$\overline{}$	$\overline{}$	LAFOR GOLF MAINT-5434 S HUDSON	01800	_	12/11/84	16,000.00	0.00	25,000.00 Y
0002241	FIVE GANG TOW BEHIND MOWER	10104300980		$\overline{}$	_	LAFOR GOLF MAINT-5434 S HUDSON	01800		07/18/02	12,569.00	0.00	18,000.00 Y
0002394	SICKLE BAR MOWER	234339		$\overline{}$		LAFOR GOLF MAINT-5434 S HUDSON	01800		08/01/02	3,635.00	3,635.00	3,635.00 N
0002517	JACOBSEN FAIRWAY AERATOR WITH ATTACHMENT	82591-3847		_		LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	06/14/89	1,543.00	1,543.00	1,543.00 N
0002520	200 G WYLIE TANK W/HONDA PUMP	P3-425478	_	\rightarrow	\rightarrow	LAFOR GOLF MAINT-5434 S HUDSON	01800		07/14/98	1,670.00	1,670.00	1,670.00 N
0002521	TORO MULTI PRO 1100 SPRAYER	90413		-		LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	09/01/99	14,425.40	0.00	25,000.00 Y
0002522	TORO WORKMAN 3200 SPRAYER & SPRAY BOOM	90393	_			LAFOR GOLF MAINT-5434 S HUDSON	01800		09/01/99	23,093.25	0.00	25,000.00 Y
0002526	TORO GREENSMASTER 3100 TRIPLEX GREENSMOW	04353-90316		_	_	LAFOR GOLF MAINT-5434 S HUDSON	01800		09/16/99	15,751.25	0.00	25,000.00 Y
0002531	JOHN DEERE 3225B FAIRWAY MOWER	TC3225T020207				LAFOR GOLF MAINT-5434 S HUDSON	01800		04/24/03	30,739.00	0.00	40,000.00 Y
0002532	JOHN DEERE 3225B FAIRWAY MOWER	TC3225T020226	_	\rightarrow	_	LAFOR GOLF MAINT-5434 S HUDSON	01800		04/24/03	30,739.00	0.00	40,000.00 Y
0002533	GROUNDSMASTER 3500-D ROTARY TRIM MOWER	230000544		$\overline{}$	$\overline{}$	LAFOR GOLF MAINT-5434 S HUDSON	01800		04/24/03	27,646.00	0.00	30,000.00 Y
0002534	TORO GM-328D GROUNDSMASTER	230000359	$\overline{}$	\rightarrow	\rightarrow	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	05/12/03	15,827.00	0.00	20,000.00 Y
0002535	TORO WORKMAN 4300D (4WD)	230000147	_	\rightarrow		LAFOR GOLF MAINT-5434 5 HUDSON	01800		05/05/03	18,259.00	0.00	25,000.00 Y
0002536	TORO GREENSMASTER FLEX 21	230001165				LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	06/15/03	7,999.00	0.00	7,999.00 Y
0002537	TORO GR-1000 MOWER	23000570	_	\rightarrow	\rightarrow	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	$\overline{}$	5,964.00	0.00	7,999.00 Y 5,964.00 Y
0002541	13HP HONDA LITTLE WONDER HIGH OUTPUT BLO	1030607290	_			LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	06/03/03 12/11/03	1,329.00	1,329.00	1,329.00 N
0002543	RECONDITIONED TORO GREENSMASTER 3100	04353-200000950				LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	06/27/06			
0002546	TORO PRO CARE 648 GREENS AERATOR	260001004				LAFOR GOLF MAINT-5434 S HUDSON	01800	_	08/07/06	7,500.00 26,928.27	1,562.50	7,500.00 Y
0002547	TORO PRO CARE 648 GREENS AERATOR	260000668		_		LAFOR GOLF MAINT-5434 S HUDSON	01800		08/07/06	26,928.27	6,058.93	35,000.00 Y 35,000.00 Y
0002548	TORO SAND PRO BUNKER RAKE	260000439	_	$\overline{}$	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	08/07/06	19.149.51	4,308.60	22,000.00 Y
0002549	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000337	_	_		LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	08/07/06	16,359.23	3,680.77	30,000.00 Y
0002550	TORO GREENSMASTER 3100 TRIPLEX MOWER	260000385	-			LAFOR GOLF MAINT-5434 S HUDSON	01800	-	08/09/06	21,574.15	4,854.19	25,000.00 Y
0002551	TORO GREENSMASTER 3100 TRIPLEX MOWER	260000377				LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	08/09/06	21,574.15	4,854.19	25,000.00 Y
0002552	RYAN 18"" SOD CUTTER	54494503946				LAFOR GOLF MAINT-5434 5 HUDSON	01800		07/06/06	5,227.80	1,132.69	8,000.00 Y
0002553	JACOBSEN GA30 AERIFIER	1834				LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/06/06	27,641.22	5,988.97	30,000.00 Y
0002554	TORO PROFORCE BLOWER	280000273		_		LAFOR GOLF MAINT-5434 S HUDSON	01800		07/31/08	7,511.00	3,129.68	8,500.00 Y
11368	SMITHCO SUPERSTAR 3 WD BUNKER RAKE	SC42-000F 5807		\rightarrow	$\overline{}$	LAFOR GOLF MAINT-5434 S HUDSON	01800	+	06/21/10	13,800.00	8,395.00	17,000.00 Y
11373	GREENS MASTER 325-D W/ 11 BLADE CUT	310000834		$\overline{}$	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/09/10	30,705.07	18,934.75	35,000.00 Y
	ALLEN FLYMOW MOWER	310000093		$\overline{}$	\rightarrow	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/03/10	925.00	925.00	925.00 N
	ALLEN FLYMOW MOWER	310000095	_		_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/12/10	925.00	925.00	925.00 N
	2008 TORO REELMASTER 5510 FAIRWAY MOWER	280001073		$\overline{}$	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/12/10			14.000.00 Y
	TORO REELMASTER 5510	280000827		_		AFOR GOLF MAINT-5434 S HUDSON	01800	002650			13,533.33	
	TORO SIDEWINDER 3500-D MOWER	28001022	_						01/17/14			14,000.00 Y
	TORO 3150 GREENS MOWER, DIESEL ENGI	280000820				AFOR GOLF MAINT-5434 S HUDSON	01800	002650	01/17/14		14,500.00	15,000.00 Y
	TORO MULTI PRO 1250	310000372				AFOR GOLF MAINT-5434 S HUDSON AFOR GOLF MAINT-5434 S HUDSON	01800	002650	03/07/14		12,291.67	12,500.00 Y
	LELY TURF SHAPER	854-0765			_	AFOR GOLF MAIN1-5434 5 HUDSON AFOR PARK MAIN-5434 5 HUDSON	01800	002650	02/27/14		14,137.50	14,500.00 Y
	SELF-PROPELLED SPRINKLER	14001		$\overline{}$		AFOR PARK MAIN-5434 S HUDSON			06/05/78	5,945.00	0.00	20,000.00 Y
	RYAN SOD CUTTER	132965	\rightarrow	$\overline{}$	_		01800	002585	08/29/88	549.00	549.00	549.00 N
	TORO GROUNDSMASTER 325-D	90778		\rightarrow		AFOR PARK MAIN-5434 S HUDSON	01800	002650	08/05/88	2,000.00	2,000.00	2,000.00 N
	TORO GROUNDSMASTER 325-D	90738	\rightarrow	_		AFOR PARK MAIN-5434 S HUDSON	01800	002585	09/03/99	14,417.06	0.00	20,000.00 Y
	TORO COMMERCIAL WALK MOWER W/32"" RECYCL	390640/390638	\rightarrow	\rightarrow	$\overline{}$	AFOR PARK MAIN-5434 S HUDSON	01800		09/03/99	14,417.06	0.00	20,000.00 Y
	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000266		_	_	AFOR PARK MAIN-5434 S HUDSON AFOR PARK MAIN-5434 S HUDSON	01800	002600	07/13/93	2,187.00	2,187.00	2,187.00 N
	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000266			_	AFOR PARK MAIN-5434 S HUDSON AFOR PARK MAIN-5434 S HUDSON	01800		08/07/06	16,359.23	3,680.77	20,000.00 Y
	HONDA 21"" PUSH MOWER	MAZU-6000550					01800		08/07/06	16,359.23	3,680.77	20,000.00 Y
30024/3	PIONON ZZ POJITNIOWER	INIWTO-0000330	I4U	43U (ote II	AFOR PARK MAIN-5434 S HUDSON	Intro	002625	03/28/91	580.00	580.00	580.00 N

16325	TORO Z MASTER 6000	314000114	120	1430	1 316	LAFOR PARK MAIN-5434 S HUDSON	10190	0 002650	02/05/14	9,000.00	8,775.00	9,000.00 Y
16330	TORO 48"" GRAND STAND MOWER W/ EFI E	314000102	_	_		LAFOR PARK MAIN-5434 S HUDSON	0180		02/05/14	6,995.00	6,820.12	6,995.00 Y
16342	TORO SIDEWINDER 3500-D MOWER	280001020		_		LAFOR PARK MAIN-5434 S HUDSON	0180		01/17/14	15,000.00		15.000.00 Y
0002207	MERRY TILLER ROTOTILLER	10104300753	$\overline{}$		_	LAFOR HORTICULTURE-5501 S YALE	0180		01/01/81	600.00	600.00	600.00 N
0002212	FORD DIESEL TRACTOR	C683956				CHANDLER MAINT-6500 W 21ST ST	0180		03/08/82	9,550.00	0.00	25,000.00 Y
0002215	MOTT FLAIL MOWER	3352				CHANDLER MAINT-6500 W 21ST ST	0180		03/08/82	2,012.00	2,012.00	2,012.00 N
0002223	KUT KWICK COMMERCIAL MOWER	50528	_			CHANDLER MAINT-6500 W 21ST ST	0180		02/27/86	19,399.39	0.00	19,399.39 Y
0002224	MOTT SUPER HEAVY DUTY MOWER MODEL 74	10104300876				CHANDLER MAINT-6500 W 21ST ST	0180		06/23/86	2,595.00	2,595.00	2,595.00 N
0002233	TORO GROUNDSMASTER 325-D	90806				CHANDLER MAINT-6500 W 21ST ST	0180		09/03/99	14,417.06	0.00	20,000.00 Y
0002393	RAIN COACH TRAVELING SPRINKLER W/450' CA	10114300077				CHANDLER MAINT-6500 W 21ST ST	0180		07/23/02	750.00	750.00	750.00 N
0002398	GATOR CX COMPACT SERIES UTILITY VEHICLE	M00CXRA050711				CHANDLER MAINT-6500 W 21ST ST	0180		05/17/07	4,099.18		8,000.00 N
0002405	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000183		_	-	CHANDLER MAINT-6500 W 21ST ST	0180		08/09/06	16,359.23	3,680.77	20,000.00 Y
0002406	TORO GROUNDSMASTER 3280D 4WD ROTARY MOWE	250000417	_	_	_	CHANDLER MAINT-6500 W 21ST ST	0180		08/09/06	18,703.98	4,208.35	20,000.00 Y
0002410	RYAN 18"* SOD CUTTER	54494503948	_	_	_	CHANDLER MAINT-6500 W 21ST ST	0180		07/06/06	5,227.80	1,132.69	8,000.00 Y
0002415	STIHL POLE SAW HT 101	274280333	_	-		CHANDLER MAINT-6500 W 215T ST	0180		12/14/07	650.99	650.99	650.99 N
0002416	STIHL M5460 20"" BAR AND CHAIN SAW	167782521	_		_	CHANDLER MAINT-6500 W 21ST ST	0180		12/14/07	849.99	849.99	849.99 N
0002523	TORO GROUNDSMASTER 580-D	30581-90341	$\overline{}$	\rightarrow		CHANDLER MAINT-6500 W 215T ST	0180		09/01/99	55,791.56	0.00	75,000.00 Y
	STIHL CHAIN SAWS MS-660-36	171631890		_		CHANDLER MAINT-6500 W 21ST ST	0180		05/01/99	1,049.00	1,049.00	1,049.00 N
16329	TORO Z MASTER 6000	314000190		$\overline{}$		CHANDLER MAINT-6500 W 21ST ST	0180		02/05/14	9.000.00	8,775.00	9,000.00 Y
16331	TORO GM 360	312000141				CHANDLER MAINT-6500 W 21ST ST	0180		02/05/14	18,232.77		18,232.77 Y
0002214	FORD DIESEL TRACTOR	C683957				HAIKEY CRK MAINT-11300 S GARNE	0180		02/20/14	9,550.00	0.00	25,000.00 Y
0002236	TORO GROUNDSMASTER 325-D	90782	$\overline{}$	$\overline{}$	_	HAIKEY CRK MAINT-11300 S GARNE	0180		09/03/99	14,417.06		20,000.00 Y
0002399	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000330	\rightarrow		_	HAIKEY CRK MAINT-11300 S GARNE	0180	_	08/11/06	16,359.23	3,680.77	35,000.00 Y
0002404	TORO GROUNDSMASTER 3280D ROTARY MOWER	260000198	\rightarrow	_	_	HAIKEY CRK MAINT-11300 5 GARNE	0180		08/11/06	16,359.23	3,680.77	20,000.00 Y
	STIHL 20"" BAR AND CHAINSAW	167414838		_		HAIKEY CRK MAINT-11300 5 GARNE	0180		12/14/07	1,060.39	1,060.39	8,000.00 N
	STIHL POLE SAW HT 101	274280301				HAIKEY CRK MAINT-11300 S GARNE	0180		12/14/07	650.99	650.99	650.99 N
	TORO 60"" Z MASTER 6000	313000447	_	_		HAIKEY CRK MAINT-11300 S GARNE	0180	_	02/05/14	9,000.00	8,775.00	9,000.00 Y
	TORO 60"" Z MASTER 6000	313000448		-	_	HAIKEY CRK MAINT-11300 S GARNE	0180		02/05/14	9,000.00	8,775.00	9,000.00 Y
	JACOBSEN 5 GANG MOWER 7341	10104300700		-		PSO SOCCER-4001 5 ELWOOD	0180		05/15/78	1,875.00	1,875.00	1,875.00 N
	MASSEY FERGUSON 20C TURF TRACTOR	9A62500	_	_		PSO SOCCER-4001 S ELWOOD	0180		09/02/77	8,740.00	0.00	8,740.00 Y
	JACOBSEN AERATOR	82591-2757		_		PSO SOCCER-4001 S ELWOOD	0180		09/30/81	3,424.20	3,424.20	3,424.20 N
	JACOBSEN FIVE GANG ROUGH MOWER WITH ATTA	204867		-	-	PSO SOCCER-4001 S ELWOOD	0180		06/14/89	5,774.00	0.00	6,774.00 Y
16334	TORO REELMASTER 5510	280001063	20			SOUTH LAKES-9253 S ELWOOD	0180		01/17/14	14,000.00	13,533.33	14,000.00 Y
	TORO SIDEWINDER 3500-D MOWER	290000272		1000		SOUTH LAKES-9253 S ELWOOD	0180	\rightarrow	01/17/14	15,000.00	14,500.00	15,000.00 Y
	TORO 3150 GREENS MOWER, DIESEL ENGI	290000791	_	_		SOUTH LAKES-9253 S ELWOOD	0180		03/07/14	12,500.00	12,291.67	12,500.00 Y
	TORO 3150 GREENS MOWER, DIESEL ENGI	290000780	_	_		SOUTH LAKES-9253 S ELWOOD	0180		03/07/14	12,500.00	12,291.67	12,500.00 Y
16350	USED TURF SPRAYER, TORO MULTI-PRO 1	290000123				SOUTH LAKES-9253 S ELWOOD	0180		02/27/14	14,500.00	14,137.50	14,500.00 Y
	TORO GROUNDSMASTER 325-D	90737				9525 S. LOCUST	0180		09/03/99	14,417.06	0.00	20,000.00 Y
	SICKLE BAR MOWER	234340				9525 S. LOCUST	0180		08/01/02	3,635.00	3,635.00	3,635.00 N
	RYAN 18"" SOD CUTTER	54494503949				9525 S. LOCUST	0180		07/06/06	5,227.80	1,132.69	8,000.00 Y
	KURB DRESSER NO E-100	10124300938	\rightarrow	-	_	9525 S. LOCUST	0180		04/12/89	931.10	931.10	931.10 N
	TORO GR-1000 MOWER	230000578		_	_	9525 S. LOCUST	0180					
	TORO GR-1000 MOWER	230000978				9525 S. LOCUST	0180		06/03/03	5,964.00	0.00	5,964.00 Y
	TORO GREENSMASTER 3100G TRIPLEX GREENSMO	20747				9525 S. LOCUST	0180		06/03/03 09/22/92	5,964.00 20,325.00	0.00	5,964.00 Y
	TURF AERATOE FAIRWAY AERIFIER	687316 HOD	_		$\overline{}$	9525 S. LOCUST	0180		03/05/90	2,861.00	2,861.00	25,000.00 Y
	LELY FERTILIZER SPREADER	10213-1220		_		9525 S. LOCUST	0180		10/27/97	2,845.00	2,861.00	2,861.00 N 2,845.00 N
	TORO MULTI PRO 1100 SPRAYER	90414		_		9525 S. LOCUST	0180		08/03/99	14,425.40	2,845.00	2,845.00 N 14,425.40 Y
	TORO REELMASTER 5200D FAIRWAY MOWER	03540-90604				9525 S. LOCUST		002675	08/03/99	23,911.03	0.00	23,911.03 Y
$\overline{}$	TORO REELMASTER 5200D FAIRWAY MOWER	03540-90618	\rightarrow		_	9525 S. LOCUST		002675	08/03/99	23,911.03	0.00	23,911.03 Y 35,000.00 Y
	TORO GREENSMASTER 3100 TRIPLEX GREENSMOW	91274				9525 S. LOCUST	0180				0.00	
-	TORO GREENSMASTER 3100 TRIPLEX GREENSMOW	91300				9525 S. LOCUST		0 002675	09/16/99	15,751.25		20,000.00 Y
3	Annual designations and the same state of the same of	22300	Į20	1430	MAN	3323 3. LUCU31	TOTRO	J [UU40/5]	09/16/99	15,751.25	0.00	20,000.00 Y

0002642	POWER PRUNER W/5"" EXT, 12"" BAR	51655	ואכ	420	474	9525 S. LOCUST	01900	002675	03/21/00	569.99	569.99	569.99 N
0002644	TORO PRO CARE 648 GREENS AFRATOR	<u> </u>				9525 S. LOCUST		002675	08/09/06	26,641.52	5,994.40	30,000.00 Y
0002645	TORO GREENSMASTER 3100 TRIPLEX MOWER					9525 S. LOCUST	-	002675	08/09/06	21,574.15	4,854.19	
0002646	TORO GROUNDSMASTER 3500D ROTARY MOWER			_	_	9525 S. LOCUST	-					25,000.00 Y
0002647	JOHN DEERE 220B WBGM MOWER		-	_	_		-	002675	08/09/06	33,844.69	7,615.00	45,000.00 Y
0002648	GRADEN WALK BEHIND VERTICUTTER WITH 11HP		-	-	_	9525 S. LOCUST	01800		07/06/06	5,968.10	1,293.11	5,968.10 Y
0002649	HUSQVARNA HOVER TRIMMER		_	_		9525 S. LOCUST	01800		05/06/08	3,500.00	3,500.00	3,500.00 N
						9525 S. LOCUST		002675	05/05/08	549.95	549.95	549.95 N
10502	FAIRWAY MOWER					9525 S. LOCUST		002675	05/10/09	6,000.00	3,000.00	6,000.00 Y
10839	WHIPPER CLIPPER WALK BEHIND EDGER		_	_	_	9525 S. LOCUST		002675	10/15/09	549.00	549.00	549.00 N
11367	SMITHCO SUPERSTAR 3 WD BUNKER RAKE	SC42-000F 5805	20	430	42A	9525 S. LOCUST	01800	002675	07/06/10	13,800.00	8,510.00	17,000.00 Y
11372	PROGRESSIVE PRO-FLEX 120 W/CV DRIVE	10271465B	20	430	42A	9525 S. LOCUST	01800	002675	07/06/10	14,972.80	9,233.35	18,000.00 Y
15509	22197 TORO COMMERCIAL 21"" MOWER	312004921	20	430	42A	9525 S. LOCUST	01800	002675	06/24/13	900.00	900.00	900.00 N
0007869	250 WEED EATER	263095397	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	337.00	337.00	337.00 N
0007870	250 WEED EATER	263095399	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	337.00	337.00	337.00 N
0007871	250 WEED EATER	266044690	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	337.00	337.00	337.00 N
0007872	250 WEED EATER	266044691	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	337.00	337.00	337.00 N
0007873	250 WEED EATER	266044697	20	430	57	DAVID L MOSS-300 N DENVER	02500	· · · · · · · · · · · · · · · · · · ·	08/25/05	337.00	337.00	337.00 N
0007874	550 LEAF BLOWER	265728214	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	349.00	349.00	349.00 N
0007875	550 LEAF BLOWER	265728215	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	08/25/05	349.00	349.00	349.00 N
0007876	6.0 OHV SUPER BRONCO TROY-BUILT TILLER	1A045K50298	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	02/28/06	584.10	584.10	584.10 N
0007877	JOHN DEERE X 304 ALL WHEEL STEER LAWN TR	MOX304A010453	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	06/06/06	2,999.00	2,999.00	2,999.00 N
13263	CUB CADET RZT42 ZERO TURN RIDER	929603	20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	09/13/11	2,499.00	2,499.00	2,499.00 N
15644	STIHL FS250 WEED EATER, U-SHAPE HAN		20	430	57	DAVID L MOSS-300 N DENVER	02500	003600	05/07/13	500.19	500.19	500.19 N
0007864	TORO LAWN MOWER MODEL 22040 - RES. TO TR	4906580	20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	08/05/94	650.00	650.00	650.00 N
0007865	TORO LAWN MOWER MODEL 22040 - RES. TO TR	4906583	20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	08/05/94	650.00	650.00	650.00 N
0007866	SRM-2400 ECHO WEEDEATER - RES. TO TRANS.	164671	20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	08/02/96	269.00	269.00	269.00 N
0007867	HEAVY DUTY WALK BEHIND MOWER 14 HP 48 IN	52004300017	20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	10/22/97	2,700.00	2,700.00	2,700.00 N
13262	JOHN DEERE X304 MOWER DECK AM140413	533910	20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	09/21/11	588.83	588.83	588.83 N
15645	STIHL FS250 WEED EATER, U-SHAPE HAN		20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	05/07/13	500.19	500.19	500.19 N
15648	TORO 2-MASTER ZERO TURN RIDING MOWE		20	430	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	07/12/13	11,056.89	10,135.49	11,056.89 Y

2,035,848.53

Lay Construction Road Equip.

REDUCET BELLIP.	_											
ASSET DESCRIPTION	SERIAL/PARCEL	CD	SCL	LOC	LOCATION DESC	DEPT	CUST	DATE ACQ	ACQ COST	CBVAL	REPLACE COST	DEP
0003229 1993 DODGE 1-TON CAB & CHASSIS SN 1B6ME3	20313020035	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700		12/31/92			19,383.00	_
0003246 1996 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020106	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/01/95	47,391.20		47,391.20	
0003247 1996 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020107	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/01/95	47,391.20	<u> </u>	47,391.20	_
0003248 1996 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020108	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/01/95	47,391.20		47,391.20	
0003250 1990 GMC TRUCK W/1996 ETNYRE DISTRIBUTOR	20313020110	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	08/13/96		6,699.37	59,550.00	
0003255 1998 INTERNATIONAL 9100 HAUL TRUCK SN 2H	20313020117	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	03/23/98	64,805.00	12,421.01	64,805.00	
0003268 2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020130	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/02/00	54,900.50	17,842.79	54,900.50	
0003269 2001 INTERNATIONAL TANDEM DUMP TRUCK 5N	20313020131	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/02/00	54,900.50	17,842.79	54,900.50	_
0003270 2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020132	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/02/00	54,900.50	17,842.79	54,900.50	
0003271 2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020133	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/02/00	54,900.50	17,842,79	54,900.50	
0003273 USED 1996 PETERBILT USED CAB AND CHASSIS	IXPFDB9X3TN420108	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	04/29/02	35,275.00	13,962.97	35,275.00	
0003278 2004 INTERNATIONAL MODEL 430 SERVICE TRU	1HTMMAAN34H608739	20	302	05	HW CONT OFF-6601 N 115TH E AVE		002325	03/14/05	29,946.14	16,220.75	29,946.14	
0003281 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR27J445630	20	302		HW CONT OFF-6601 N 115TH E AVE		002325	08/29/06	69,020.00	42,274.94	69,020.00	_
0003282 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR47J445631	20	302 ($\overline{}$	HW CONT OFF-6601 N 115TH E AVE		002325	08/29/06	69,020.00	42,274.94	69,020.00	_
0003283 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR67J445632	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700		08/29/06	69,020.00	42,274.94	69,020.00	_
0003284 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR87J445633	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	08/29/06	69,020.00	42,274.94	69,020.00	_
0003285 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAARX7J445634	20	302 (HW CONT OFF-6601 N 115TH E AVE	01700		08/29/06	69,020.00	42,274.94	69,020.00	_
0003286 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR17J445635	20	302		HW CONT OFF-6601 N 115TH E AVE		002325	08/29/06	69,020.00	42,274.94	69,020.00	
0003287 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR37J445636	20	302	05	HW CONT OFF-6601 N 115TH E AVE	01700		08/29/06	69,020.00	42,274.94	69,020.00	
0003288 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR57J445637	20	302 (HW CONT OFF-6601 N 115TH E AVE	01700		08/29/06	69,020.00	42,274.94	69,020.00	
0003289 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR77J445638	20	302 (HW CONT OFF-6601 N 115TH E AVE	01700		08/29/06	69,020.00	42,274.94	69,020.00	
0003290 2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR97J445639	20	302 (05	HW CONT OFF-6601 N 115TH E AVE		002325	08/29/06	69,020.00	42,274.94	69,020.00	_
0003295 2006 CHEVROLET C3500 1 TON SILVERADO CRE	1GCJC33206F123250	20	302	_			002325	09/27/05	26,768.00	15,168.72	26,768.00	
0003298 2008 CHEVROLET SUBURBAN 4WD	3GNGK26K28G132771	20	302 (HW CONT OFF-6601 N 115TH E AVE	01700	002325	09/26/07	34,692.00	23,128.00	34,692.00	_
0003301 INDUSTRIAL TRACTOR W/LOADER SN JJG02187	20313040003		304 (_	HW CONT OFF-6601 N 115TH E AVE	01700	002325	06/07/94	29.352.60	122.30	29,352.60	
0003328 FORD 6610 TRACTOR WITH MOTT INTERSTATE M	BB20456	20	304 (HW CONT OFF-6601 N 115TH E AVE	01700	002325	09/11/87	35,710.60	0.00	35,710.60	
0003335 2002 VOLVO G720VHP MOTOR GRADER	33973		305 0			_	002325	08/30/02	132,550.00	54,676.97	132,550.00	
0003336 2002 VOLVO G720VHP MOTOR GRADER	34057		305 (HW CONT OFF-6601 N 115TH E AVE		002325	08/30/02	132,550.00	54,676.97	132,550.00	
0003344 GOMACO CONCRETE FINISHER SN C12309-08	20313100006		310 0	$\overline{}$	HW CONT OFF-6601 N 115TH E AVE		002325	04/30/86	16,867.00	0.00	16,867.00	_
0003345 MBW CONCRETE SCREED SN 4828/4829/4800/48	20313100007		310 0		HW CONT OFF-6601 N 115TH E AVE	01700	002325	09/20/93	7,900.00	0.00	7,900.00	-
0003349 WHITEMAN 6 CU. FT. CEMENT MIXER MODEL WC	JL751321		310 0			01700	002325	03/22/01	1,875.00	1,875.00	1,875.00	
0003350 CEDARAPIDS CR461R ASPHALT PAVER	051318		310 0	$\overline{}$	HW CONT OFF-6601 N 115TH E AVE		002325	05/07/02	214,427.00	85,770.72	214,427.00	
0003358 INTERNATIONAL HARVESTER PAY LOADER (3125	20313120001		312 0		HW CONT OFF-6601 N 115TH E AVE		002325	03/03/78	63,840.00	0.00		_
0003359 JOHN DEER LOADER MODEL 544G SN DW544GD54	20313120002		312 0	_	HW CONT OFF-6601 N 115TH E AVE	01700	002325	09/07/93	80,381.35		63,840.00	
0003362 JOHN DEERE LOADER 66300	66300		312 0				002325	02/29/68	12,000.00	0.00	80,381.35	
0003369 USED 75 TON HYDRAULIC CRANE SN 40121	20313150002		315 0			_	002325	09/01/00	125,000.00	0.00	12,000.00	
0003373 SHEEPSFOOT ROLLER (12973)	20313200008		320 0		HW CONT OFF-6601 N 115TH E AVE	_	002325	01/31/55	1,550.00	39,583.46	125,000.00	_
0003374 BOMAG PNEUMATIC ROLLER SN 5982312	20313200012		320 0			01700	002325	10/01/84	33,342.00	1,550.00	1,550.00	
0003376 HYSTER 8-10 TON STEEL WHEEL ROLLER SN B1	20313200014		320 0			01700	002325	09/30/86	38,465.00		33,342.00 Y 38,465.00 Y	
0003377 1987 FERGUSON PNEUMATIC ROLLER SN 667	20313200015		320 0				002325	01/29/88	28,025.00	0.00		
		1-0 1-		- 11	THE COLUMN CONTRACT OF THE PARTY OF THE PART	01700	004343	01/23/00	20,025.00	0.00	28,025.00 Y	

000330	Legar avien avien a vien a											
	1 1995 GALION SINGLE DRUM SOIL COMPACTOR/R	20313200026		320 05	5_ I	HW CONT OFF-6601 N 115TH E AVE	01700	002325	07/26/96	67,000.00	7,258.29	67,000.00 Y
	3 USED HYPAC DOUBLE DRUM COMPACTOR SN C20	20313200028	20	320 05	5 I	HW CONT OFF-6601 N 115TH E AVE	01700	002325	06/02/99	81,900.00	20,816,25	81,900.00 Y
000338	THE TIPE TO THE TOTAL PROCECULARY TO STATE OF THE TOTAL PROCECULARY TO STA	20313200032	20	320 05	;	HW CONT OFF-6601 N 115TH E AVE	01700	002325	10/24/00	87,000.00	27,912.50	87,000.00 Y
000338	The state of the s	0FPS00818	20	320 05	;	HW CONT OFF-6601 N 115TH E AVE	01700	002325	01/30/09	59,414.00	43,570.17	59,414.00 Y
000341		20313230001	20	323 05		HW CONT OFF-6601 N 115TH E AVE	01700	002325	03/02/71	40,381.00	0.00	40,381.00 Y
	CATERPILLAR D7 DOZER (94N8390)	20313230003	20	323 05	; j	HW CONT OFF-6601 N 115TH E AVE	01700	002325	12/02/74	95,892.00	0.00	95,892.00 Y
	CATERPILLAR D6C DOZER (74A1549)	20313230004	20	323 05	,	HW CONT OFF-6601 N 115TH E AVE		002325	02/25/65	24,681.00	0.00	24,681.00 Y
	CATERPILLAR D4H TRACTOR 4P BULLDOZER SN	20313230006	20	323 05	_	HW CONT OFF-6601 N 115TH E AVE		002325	04/08/87	66,782.00	0.00	66,782.00 Y
	CATERPILLAR D5NXL FTC TRACTOR TYPE DOZER	AGG02010	20	323 05	ŀ	HW CONT OFF-6601 N 115TH E AVE		002325	01/06/06	132,130.00	77,075.93	132,130.00 Y
	ETNYRE CHIPSPREADER SN K4970	20313250004	20	325 05	_	HW CONT OFF-6601 N 115TH E AVE		002325	04/07/88	72,456.50	0.00	72,456.50 Y
	HI-WAY SAND SPREADER	114371	20	325 05	_	W CONT OFF-6601 N 115TH E AVE		002325	01/29/01	11,500.00	3,833.20	11,500.00 Y
	WYCO ELECTRIC CEMENT VIBRATOR (1460)	20313350001	20	335 05	$\overline{}$	HW CONT OFF-6601 N 115TH E AVE	_	002325	01/17/84	501.75	501.75	501.75 N
	ULRICH RW-4 ROAD WIDENER (DA27656)	20313350002	20	335 05	_	W CONT OFF-6601 N 115TH E AVE	_	002325	11/15/65	3,021.00	3,021.00	3,021.00 N
0003509	BOMAG RECYCLER MODEL MPH100R SN 85710 EN	20313350010	_	335 05	_	HW CONT OFF-6601 N 115TH E AVE		002325	10/01/87	139,913.00	0.00	139,913.00 Y
0003510	1988 WALDON SWEEPMASTER BROOM SN 19063	20313350011	_	335 05		W CONT OFF-6601 N 115TH E AVE		002325	01/29/88	17,744.00	0.00	
0003515	1988 WALDON SWEEPMASTER BROOM SN 18540	18540		335 05		W CONT OFF-6601 N 115TH E AVE		002325	04/14/87	18,531.94	0.00	17,744.00 Y
0003516	WYCO CONCRETE VIBRATOR SN 296630	20313350024	_	335 05	-	W CONT OFF-6601 N 115TH E AVE	01700		07/11/96	745.00		18,531.94 Y
0003524	CATERPILLAR 615C II SCRAPER	9XG924	_	335 05	-	W CONT OFF-6601 N 115TH E AVE		002325	05/28/03	181,050.00	745.00	745.00 N
0003525	CATERPILLAR 325C TRACKHOE EXCAVATOR	CRB00327	_	335 05		W CONT OFF-6601 N 115TH E AVE		002325	04/10/03	161,288.24	81,472.50	181,050.00 Y
0003230	FORD SUPERDUTY F47 1993 WITH DURALIFT SN	20313020037		302 21	_	WY CONST SIGN SHOP-6635 N 115	-	002325	10/27/93	43,490.00	71,907.74	161,288.24 Y
0003243	1996 FORD 1-TON CREWCAB SN 1FTJW3SF7TEA2	20313020102	$\overline{}$	302 21		WY CONST SIGN SHOP-6635 N 115	01700		12/12/95	23,500.00	0.00	43,490.00 Y
0003277	1997 INTERNATIONAL TRUCK MODEL 4700	1HTSCAAM9VH462639	\rightarrow	302 21	_	WY CONST SIGN SHOP-6635 N 115	01700		09/24/02	18,400.00	1,860.38	23,500.00 Y
10757	2009 CHEVROLET 3 TON W/PAINT STRIPER	1GBP8F1B69F411136	-	302 21	_	IWY CONST SIGN SHOP-6635 N 115		002325	08/28/09		7,666.50	18,400.00 Y
0003360	FORKLIFT CAT V50B SN 079M00937	20313120003		312 21	-	WY CONST SIGN SHOP-6635 N 115		002325		289,990.00	117,808.39	289,990.00 Y
10751	2009 CHEVROLET 1 TON SILVERADO	1GCJC73K59F167062	_	302 75		WY CONST YARD-6632 N 115 E AV		002325	07/21/89 09/16/09	9,200.00	0.00	9,200.00 Y
10752	2009 CHEVROLET 1 TON SILVERADO 3500	1GBJK74K59F165964	+	302 75	_	IWY CONST YARD-6632 N 115 E AV		002325		21,918.00	9,132.60	21,918.00 Y
10756	2009 NISSAN W/ROSCO PATCHER & TANK	2010-54884 JNAPC81L19AH75210		302 75	_	IWY CONST YARD-6632 N 115 E AV	01775		08/13/09	22,764.00	9,247.87	22,764.00 Y
11361	N. C.	A41029	+	312 75	_	WY CONST YARD-6632 N 115 E AV	-		08/04/09	153,592.00	62,396.68	153,592.00 Y
12422		JSP01495	_	312 75	_	IWY CONST YARD-6632 N 115 E AV	-	002325	06/30/10	150,004.48	120,628.54	150,004.48 Y
11507		407062	+	335 75	_	IWY CONST YARD-6632 N 115 E AV		002325	05/25/11	122,139.46	103,818.66	122,139.46 Y
0000445	2005 CHEVROLET KODIAK 2TON TRUCK WITH GO	1GBM7E1305F528990	+	302 77		IWY CONST + ARD-6632 N 115 E AVE		002325	09/27/10	34,417.00	28,107.38	34,417.00 Y
13624	BOMAG ROLLERS	410126406		320 77			01775		05/06/05	53,798.40	29,589.12	53,798.40 Y
15489		9010-93444	_		$\overline{}$	WY CONST - 6633 N 115 E AVE	01775		09/25/12	22,500.00	20,625.00	22,500.00 Y
	The state of the s	2020-23444	[40]	325 77	14	WY CONST - 6633 N 115 E AVE	01775	UU2325	05/20/13	166,200.00	157,890.00	166,200.00 Y

4,670,075.06

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ASSET	DESCRIPTION	SERIAL/PARCEL	CD :	SC	roc	LOCATION DESC	DEPT	CUST	DATE ACQ	ACQ COST	CB VAL	REC	DEP
0003168	1996 FORD 1/2 TON PICKUP SN 1FTEF15H5TLA	20313010058	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	10/26/95	14,744.38	1,044.39	14,744.38	Υ
0003169	1996 FORD 1/2 TON PICKUP SN 1FTEF15H7TLA	20313010059	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	10/26/95	14,744.38	1,044.39	14,744.38	Υ
0003176	CHEVROLET PICKUP TRUCK 1988 SILVER SN 1G	20313010068	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	05/05/88	9,000.00		9,000.00	_
0003180	1998 CHEVOLET C15 4WD PICKUP SN 1GCEK14	20313010073	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	02/17/98	21,098.00	3,955.78	21,098.00	Υ
0003185	1999 DODGE PICKUP SN 1B7HC16Z9XS306604	20313010081	20	301	05	HW CONT OFF-6601 N 115TH E AVE		002325	06/09/99	15,532.00		15,532.00	
0003192	2000 FORD F150 4X4 PICKUP SN 1FTRX18L8YK	20313010091	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	06/26/00	28,097.00		28,097.00	_
0003198	2001 CHEVROLET 1500 SERIES TAHOE	1GNEK13T91R142363	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	02/28/01	27,285.00		27,285.00	_
0003205	1998 DODGE 1/2 TON PICKUP	3B7HF13Y1WG220776	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	01/19/05	10,000.00	5,333.15	10,000.00	Υ
0003214	2006 CHEVROLET C1500 PICKUP	1GCEC14V06E148458	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	11/04/05	14,762.00	8,488.05	14,762.00	Υ
0003217	CHEVROLET C4500 CAB & CHASSIS	1GBE4E12X6F404151	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	09/27/05	32,458.00	18,392.96	32,458.00	Υ
0003218	2006 FORD F150 SUPERCREW PICKUP	1FTPW14V96KC37138	20	301	05	HW CONT OFF-6601 N 115TH E AVE	01700	002325	01/25/06	17,442.00	10,174.50	17,442.00	Υ
16291	2013 FORD F150	1FTFW1EF3DKF54445	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	29,896.00	27,093.25	29,896.00	Υ
16292	2013 FORD F150	1FTFW1EF1DKF54444	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	29,896.00	27,093.25	29,896.00	Υ
16298	2013 FORD F150	1FTFW1EF5DKF54446	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	29,896.00	27,093.25	29,896.00	Υ
16301	2013 FORD F150	1FTFW1EF9DKF54448	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	27,265.00	24,708.91	27,265.00	Υ
16302	2013 FORD F150	1FTFW1EF7DKF54447	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	27,265.00	24,708.91	27,265.00	Υ
16303	2013 FORD F150	1FTFW1EF0DKF54449	20	301	77	HWY CONST - 6633 N 115 E AVE	01775	002325	08/20/13	27,265.00	24,708.91	27,265.00	Υ
0003177	1993 FORD RANGER SN 1FTDR15XPPB30990	20313010069	20	301	21	HWY CONST SIGN SHOP-6635 N 115	01700	002325	06/01/97	15,576.70	2,401.48	15,576.70	Υ
0003196	2000 FORD F150 4X4 PICKUP SN 1FTRX18L0YN		20			HWY CONST SIGN SHOP-6635 N 115	01700	002325	06/26/00	28,097.00	8,546.22	28,097.00	Υ
0003220	2007 CHEVROLET COLORADO 4 DOOR EXTENDED	1GCCS13E578122434	20	301	75	HWY CONST YARD-6632 N 115 E AV	01700	002325	09/14/06	17,543.00	10,818.06	17,543.00	Υ
10749	2009 CHEVROLET 1/2 TON SILVERADO	1GCEC14079Z242340	20	301	75	HWY CONST YARD-6632 N 115 E AV	01775	002325	08/10/09	17,165.00	6,973.39	17,165.00	Υ
10750	2009 CHEVROLET 1/2 TON SILVERADO	1GCEC14069Z242S72	20	301	75	HWY CONST YARD-6632 N 115 E AV	01775	002325	08/10/09	17,165.00	6,973.39	17,165.00	Υ
10753	2009 FORD F150 CREWCAB 4X4		20	-		HWY CONST YARD-6632 N 115 E AV	01775	002325	07/29/09	26,898.00	10,647.03	26,898.00	Υ
10754	2009 FORD F150 CREWCAB 4X4	1FTPW14V89KC71334	20	301	75	HWY CONST YARD-6632 N 115 E AV	01775	002325	07/29/09	26,898.00	10,647.03	26,898.00	Υ

525,988.46 -116,953 Vehicles Taken Home 7409,035

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ASSET	DESCRIPTION	SERIAL/PARCEL	lcp	sc	LOC	LOCATION DESC	DEPT	CUST	ACQ	ACQ COST	CURRERON	la-a - la-a
0003227	1980 GMC HAUL TRUCK SN T49CCAV601031	20313020011	20		07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	02/03/81			REP C DP
0003244	1996 INTERNAT TANDEM DUMP TRUCK W/EXT BU	20313020103	20	_	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	11/15/95	7	0.00	50,108.80 Y
0003253	1998 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020114			07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	10/21/97		3,754.71	50,063.00 Y
0003256	1999 CHEVROLET 1-TON PICKUP SN 1GBKC34F8	20313020118	\rightarrow		07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	12/02/98	50,652.00 28,261.00	8,653.05	50,652.00 Y
0003263	1999 INTERNATIONAL CREW CAB TRUCK W/CHIP	1HTSCAAM3XH682264			07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	10/29/99	49,668.00	6,476.52	28,261.00 Y
0003266	2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020128		302	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	11/02/00	54,900.50	13,451.75	49,668.00 Y
0003267	2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020129		302	07	HW MAINT DIST 1-3801 N HARVARD		002330	11/02/00	54,900.50	17,842.79	54,900.50 Y
0003272	2001 DODGE RAM 1 TON CAB AND CHASIS	3B6MC36611M571358	_	302		HW MAINT DIST 1-3801 N HARVARD	01775	002330	06/22/01	23,133.00	17,842.79	54,900.50 Y
0003291	2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAARS7J445640		302	-	HW MAINT DIST 1-3801 N HARVARD	01775	002330	08/29/06	69.020.00	8,192.80	23,133.00 Y
0003292	2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR77J445641	20			HW MAINT DIST 1-3801 N HARVARD	01775	002330	08/29/06		42,274.94	69,020.00 Y
11279	ROSCOE OIL DISTRIBUTOR / 1998 FORD TRUCK	1FDXF80C7WVA3509	20		_	HW MAINT DIST 1-3801 N HARVARD	01775	002330	06/11/10	69,020.00 37,000.00	42,274.94	69,020.00 Y
16056	1995 INTL 4900 TRUCK	1HTSHAAR4SH646377	20		_	HW MAINT DIST 1-3801 N HARVARD	01775	002330	07/26/13		18,885.33	37,000.00 Y
16454	2007 INTL 8600 TRUCK	1HSHXAHR67J494352	20			HW MAINT DIST 1-3801 N HARVARD	01775	002330	04/22/14	14,000.00	12,541.70	14,000.00 Y
0003329	NEW HOLLAND 2 WD DIESEL ENGINE TRACTOR	HJE093398	20			HW MAINT DIST 1-3801 N HARVARD	01700	002330		48,105.00	48,105.00	48,105.00 Y
0003310	FORD TRACTOR MODEL 260 SN BC77042	20313040028	20			HW MAINT DIST 1-3801 N HARVARD	01775	002330	02/28/08	20,707.20	14,236.20	20,707.20 Y
0003316	FORD 2WD TRACTOR WITH ROLLOVER PROTECTIO	20313040035	20			HW MAINT DIST 1-3801 N HARVARD	01775	002330	04/25/91	15,144.70	0.00	15,144.70 Y
	FORD 2WD TRACTOR WITH ROLLOVER PROTECTIO	20313040036		304		HW MAINT DIST 1-3801 N HARVARD	01775		04/17/98	15,995.00	3,132.31	15,995.00 Y
0003318	FORD 2WD TRACTOR WITH ROLLOVER PROTECTIO	20313040037		304	_	HW MAINT DIST 1-3801 N HARVARD		002330 002330	04/17/98	15,995.00	3,132.31	15,995.00 Y
0003319	FORD 2WD TRACTOR WITH ROLLOVER PROTECTIO	20313040038	\rightarrow	304		HW MAINT DIST 1-3801 N HARVARD			04/17/98	15,995.00	3,132.31	15,995.00 Y
0003330	NEW HOLLAND TRACTOR	HJE100268	_		07	HW MAINT DIST 1-3801 N HARVARD		002330	04/17/98	15,995.00	3,132.31	15,995.00 Y
0003332	JOHN DEERE MODEL 7130 TRACTOR WITH DIAMO	LO71308601278		_	07	HW MAINT DIST 1-3801 N HARVARD		002330	05/30/08	23,369.02	16,358.37	23,369.02 Y
16137	1986 FORD TRACTOR WITH FRONT END LOADER	UP10336	\rightarrow	_	07	HW MAINT DIST 1-3801 N HARVARD		002330	04/13/09	94,634.37	70,581.46	94,634.37 Y
0003348	LEEBOY SELF PROPELLED ASPHALT PAVER SN 2	20313100019	\rightarrow	310		HW MAINT DIST 1-3801 N HARVARD		002330	12/12/13	7,000.00	6,854.15	7,000.00 Y
0003364	CATERPILLAR LOADER 41K3837	20313120007	\rightarrow	312	-	HW MAINT DIST 1-3801 N HARVARD		002330	10/11/00	63,740.00	20,450.04	63,740.00 Y
0003366	KOMATSU WHEEL LOADER W/60 INCH FORKS AND	20313120009		312		HW MAINT DIST 1-3801 N HARVARD		002330	06/14/73	28,900.00	0.00	28,900.00 Y
14949	PURCHASE AND INSTALLATION OF ONE (1	04232055		315		HW MAINT DIST 1-3801 N HARVARD		002330	01/16/01	91,495.00	30,498.28	91,495.00 Y
14954	CRANE EQUIPMENT			315		HW MAINT DIST 1-3801 N HARVARD		002330	06/25/13	15,350.00	14,646.44	15,350.00 Y
0003379	FERGUSON SHEEPS FOOT TAMPING ROLLER (138	20313200022		320	_	HW MAINT DIST 1-3801 N HARVARD			06/25/13	1,201.00	1,201.00	1,201.00 N
0003382	4005 0001404040	20313200027		320		HW MAINT DIST 1-3801 N HARVARD		002330	11/01/84	2,589.00	2,589.00	2,589.00 N
0003385	SAKAI 7-8 TON VIBRATORY COMPACTOR ROLLER	20313200030			07	HW MAINT DIST 1-3801 N HARVARD		002330	07/31/96	48,727.00	5,278.71	48,727.00 Y
	CATERPILLAR D5B DOZER (25X714)	20313230007		323	**	HW MAINT DIST 1-3801 N HARVARD		002330	10/05/00	62,990.00	20,209.19	62,990.00 Y
	MATERIAL SPREADER NO 85496	20313250014		325		HW MAINT DIST 1-3801 N HARVARD		002330	10/31/84	74,650.00	0.00	74,650.00 Y
	MATERIAL SPREADER NO 85497	20313250015		325		HW MAINT DIST 1-3801 N HARVARD		002330	12/23/87	7,058.00	0.00	7,058.00 Y
	HI-WAY SAND SPREADER	114372		325				002330	12/23/87	7,058.00	0.00	7,058.00 Y
	HI-WAY SAN SPREADER	114373		325		HW MAINT DIST 1-3801 N HARVARD	-	002330	01/29/01	11,500.00	3,833.20	11,500.00 Y
		019508	20 3	_		HW MAINT DIST 1-3801 N HARVARD	_	002330	01/29/01	11,500.00	3,833.20	11,500.00 Y
		022300	[20]:	133	<u> </u>	HW MAINT DIST 1-3801 N HARVARD	01775	002330	08/17/04	19,385.50	9,935.23	19,385.50 Y

1,269,810.59

ASSET	DESCRIPTION	SERIAL/PARCEL	CD	ادد	line	LOCATION DESC	DEPT	CUST	DATE ACQ	ACQ COST	CB VAL	RC	DP
0003173	1996 CHEVROLET 3/4 TON PICKUP SN 1GCGC24	20313010064	-	301	-	HW MAINT DIST 1-3801 N HARVARD	1		11/22/95				$\overline{}$
			_	_	-			002330		19,399.44	1,455.02		_
0003178	1997 FORD F250 3/4 TON TRUCK SN 3FTHF25F	20313010070	20	301	[07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	08/15/97	21,993.00	3,573.76	21,993.00	ŊΥ
0003191	1999 DODGE 3/4 TON CAB & CHASSIS SN 3B7K	20313010090	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	07/22/99	16,743.00	4,325.41	16,743.00	γ
0003199	2001 DODGE RAM 1/2 TON QUAD CAB PICKUP	3B7HC13Z31G805837	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	06/12/01	19,099.00	6,764.18	19,099.00	γ
0003200	2001 DODGE RAM 1/2 TON QUAD CAB PICKUP	3B7HC13Z51G805838	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	06/12/01	19,099.00	6,764.18	19,099.00	γ
0003204	2005 CHEVROLET 2WD EXTENDED CAB PICKUP	1GCEC19V05Z207234	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	12/13/04	10,949.00	5,793.90	10,949.00	Y
0003211	2006 1/2 TON CHEVROLET SILVERADO EXTENDE	1GCEC19TX6Z126418	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/12/05	17,115.00	9,698.64	17,115.00	Y
0003212	CHEVROLET C4500 CAB & CHASSIS	1GBE4C1216F403748	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/20/05	28,711.00	16,269.52	28,711.00	Υ
0003213	CHEVROLET C4500 CAB & CHASSIS	1GBE4C1256F403817	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/20/05	28,711.00	16,269.52	28,711.00	·Υ
0003219	2006 CHEVROLET COLORADO PICKUP	1GCCS146068297809	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	05/04/06	13,713.00	8,227.66	13,713.00	ĮΥ
0003221	2009 DODGE DURANGO SLT 4X4 SPORT UTILITY	1D4HB48P99F704393	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/18/08	25,201.00	18,060.86	25,201.00	·Υ
0003224	2009 DODGE RAM 1500 QUAD CAB PICKUP	1D3HB18P79S709893	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	10/15/08	21,876.00	15,768.95	21,876.00	ıγ
0003225	2009 DODGE RAM 1500 QUAD CAB PICKUP	1D3HB18P59S709892	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	10/15/08	21,876.00	15,768.95	21,876.00	ΣY
13465	2012 FORD F150 SUPERCAB 4X4	1FTFX1EFOCK338048	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/12/12	24,016.00	19,012.60	24,016.00	Y
13466	2012 FORD F150 SUPERCAB 4X4	1FTFX1EFOCKE38048	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	09/12/12	24,016.00	19,012.60	24,016.00	γ
13610	2013 CHEVY 1500 4X4 CREW CAB	3GCPKSE73DG226190	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	11/09/12	28,961.00	23,530.76	28,961.00	·Υ
14858	CHEVROLET 1 TON REGULAR CAB 4 X 4	1GC3KZCG7DF222431	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	05/10/13	25,299.00	22,136.64	25,299.00	ıγ
16146	FORD F150 EXTENDED CAB 4X4 TRUCK	1FTFX1EF1EKD62746	20	301	07	HW MAINT DIST 1-3801 N HARVARD	01775	002330	02/26/14	24,277.00	23,518.34	24,277.00	Υ

391,054.44 -151,770 Home 129,284 Huy Main 2

ASSET	DESCRIPTION Exp por int								
0003241	1996 INTERNAT TANDEM DUMP TRUCK W/EXT BU	SERIAL/PARCEL		LOCATION DESC	DEPT CUS				REPLACE COST DP
0003242	1996 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020100	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,546.11	50,063.00 Y
0003258	1999 INTERNATIONAL DUMP TRUCK SN 1HTSCAA	20313020101	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,554.37	47,391.20 Y
0003258	2001 INTERNATIONAL DOMP TROCK SN 1HTSCAA 2001 INTERNATIONAL TANDEM TRUCK SN 1HTSH	20313020120	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			10,198.44	43,707.00 Y
0003265	2001 INTERNATIONAL TANDEM TRUCK SN 1HTSH 2001 INTERNATIONAL TANDEM DUMP TRUCK SN	20313020126	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		54,900.50	17,842.79	54,900.50 Y
0003274	2002 DODGE CAB & CHASSIS	20313020127	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		54,900.50	17,842.79	54,900.50 Y
0003275	2002 DODGE CAB & CHASSIS	B6MC36662M288827	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	,,	22,143.00	9,041.86	22,143.00 Y
0003273	USED 1999 FREIGHTLINER CAB & CHASSIS	B6MC36682M288828	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		22,143.00	9,041.86	22,143.00 Y
0003273		1FUYDCYB1XPB08395	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		34,500.00	19,981.25	34,500.00 Y
0003294	2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR97J445642	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		69,020.00		69,020.00 Y
0003294	2007 INTERNATIONAL 7400 DUMP TRUCK W/OPT	1HTWHAAR07J445643	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		69,020.00	42,274.94	69,020.00 Y
10755	2009 CHEVROLET C5500 1 1/2 TON TRUCK	1GBE5C1G69F408134	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		26,602.00	19,397.39	26,602.00 Y
0003305	2007 CHEVROLET KODIAK C6500 TRUCK	1GBJ6C1327F410288	20 302 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	07/07/09	43,870.00	17,365.16	43,870.00 Y
	1992 FORD TRACTOR W/LOADER & BOX BLADE S	20313040011	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	06/26/92	15,960.00	0.00	15,960.00 Y
0003311	FORD TRACTOR MODEL 3930B2 SN 0579148	20313040030	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	03/11/97	15,779.14	2,235.33	15,779.14 Y
0003312	FORD TRACTOR MODEL 3930B2 SN 057771B	20313040031	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	5 03/11/97	15,779.14	2,235.33	15,779.14 Y
0003322	2004 JOHN DEERE MOWING TRACTOR WITH CANO	PY5303U001893	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	5 06/22/04	13,162.05	6,635.98	13,162.05 Y
0003323	2004 JOHN DEERE MOWING TRACTOR WITH CANO	PY5303U001951	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	5 06/22/04	13,162.05	6,635.98	13,162.05 Y
0003331	2009 JOHN DEERE 7130 TRACTOR WITH DIAMON	LO7130B596332	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	5 01/08/09	85,234.39	62,505.40	85,234.39 Y
11637	JOHN DEERE 5075E 4X4 TRACTOR WITH CANOPY	PY5075E002082	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023	5 10/13/10	21,178.80		21,178.80 Y
11638	JOHN DEERE 5075E 4X4 TRACTOR WITH CANOPY	PYS075E002080	20 304 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		21,178.80		21,178.80 Y
0003337	2002 VOLVO G720VHP MOTOR GRADER	34100	20 305 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			54,676.97	132,550.00 Y
0003338	2002 VOLVO G720VHP MOTOR GRADER	34116	20 305 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			54,676.97	132,550.00 Y
0003352	LEEBOY ASPHALT TRACK PAVER	46516	20 310 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			43,004.77	71,180.00 Y
13825	33/20 TON CAPACITY AIR/HYDRAULIC TE	0812-0422	20 310 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		2,495.00	2,495.00	2,495.00 N
0003361	JOHN DEERE 544G LOADER SN 542641	20313120004	20 312 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		91,900.20	0.00	91,900.20 Y
0003386	HYPAC 2000 4 TO 6 TON STATIC TOW TYPE RO	20313200031	20 320 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			11,229.29	35,000.00 Y
0003388	VIBCO WALK BEHIND ROLLER/VIBRACTORY COMP	2005652	20 320 08	HW MAINT DIST 2-5300 W 315T ST	01775 0023			3,279,47	5,830.00 Y
13824	1971 D7F DOZER SERIAL # 61G715	61G715	20 323 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		7,000.00	6,387.44	7,000.00 Y
0003440	HIGHWAY MATERIAL SPREADER SN 85501	20313250008	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		7,058.00	0.00	7,058.00 Y
0003442	MATERIAL SPREADER NO 85495	20313250012	20 325 08	HW MAINT DIST 2-5300 W 315T ST	01775 0023		7,058.00	0.00	7,058.00 Y
	MATERIAL SPREADER NO 85505	20313250013	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		7,058.00	0.00	7,058.00 Y
	NEAL TRAILER MOUNTED HOT-TAC DISTRIBUTOR	20313250023	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,088.59	14,825.00 Y
0003450	HI-WAY BRAND MATERIAL SPREADER SN 11424	20313250024	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,833.20	11,500.00 Y
0003451	HI-WAY BRAND MATERIAL SPREADER SN 11424	20313250025	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,833.20	11,500.00 Y
0003455	WESTERN / ICE BREAKER SAND SPREADER	05010830000394812-1	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023			3,174.51	5,079.00 Y
11055	HIWAY 7.19 CU. YD. SAND SPREADER	131228	20 325 08	HW MAINT DIST 2-5300 W 315T ST	01775 0023				
11056	HIWAY 7.19 CU. YD. SAND SPREADER	131227	20 325 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		,	10,974.59	13,862.59 Y
0003511	BANDIT BRUSH CHIPPER SN 3098	20313350012	20 335 08	HW MAINT DIST 2-5300 W 31ST ST	01700 0023			10,974.59	13,862.59 Y
0003521	ROSCO SELF PROPELLED BROOM	38534	20 335 08	HW MAINT DIST 2-5300 W 31ST ST	01775 0023		13,508.00	0.00	13,508.00 Y
			150 1000 100	THE WORLD NOT \$ 2000 M 2121.21	JOT 1/2 JOURS:	05/04/03	27,900.00	12,322.50	27,900.00 Y

1,351,410.95

Main 2 PU

ASSET	DESCRIPTION	SERIAL/PARCEL	CD	SC	LOC	LOCATION DESC	DEPT	CUST	DATE ACQ	ACQ COST	CB VAL	RC	DC
0003175	1997 DODGE RAM 4X4 PICKUP SN 387HF13ZOV	20313010067	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01700	002335	01/07/97	22,577.00	3,010.32	22,577.00	Ÿ
0003167	1996 DODGE 3/4 TON PICKUP SN 1B7KF26C0TJ	20313010054	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	09/28/95	28,456.00	1,897.04	28,456.00	Υ
0003179		20313010071	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	08/21/97	21,993.00	3,573.76	21,993.00	Υ
0003183	1998 DODGE 3/4 TON PICKUP SN 3B7KC266268	20313010077	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	04/23/98	20,707.34	4,055.22	20,707.34	Y
0003197	2001 DODGE RAM QUAD CAB 4X4 PICKUP TRUCK	1B7HF13Z21J570238	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	02/23/01	24,807.00	8,372.50	24,807.00	Υ
0003207		1D4HD38N75F577382	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	07/13/05	19,768.00	11,036.95	19,768.00	Υ
0003208	2005 CHEVROLET 1/2 TON EXTENDED CAB PICK	2GCEC19T851359835	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	07/25/05	16,215.00	9,053.51	16,215.00	Υ
0003209	2005 CHEVROLET 1/2 TON EXTENDED CAB PICK	2GCEC19T651360949	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	07/25/05	16,215.00	9,053.51	16,215.00	Υ
0003210	2005 CHEVROLET 1/2 TON EXTENDED CAB PICK	2GCEC19T651364337	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	07/25/05	16,215.00	9,053.51	16,215.00	Υ
12419	2012 CHEVROLET SILVERADO 2500HD (3/	1GC1KVCG3CF118484	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	11/18/11	26,573.35	18,269.13	26,573.35	Υ
12420	2012 CHEVROLET SILVERADO 2500HD (3/	1GC1KVCG2CG118489	20	301	08	HW MAINT DIST 2-5300 W 31ST ST	01775	002335	11/18/11	26,573.35	18,269.13	26,573.35	Υ

240,100.04 - 77, 233 Home *162, 867

Main 3 Equip

0.003226 1978 CHEVROLET TRUCK (DISTRIBUTOR) (CCE6 20313020004 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 02/21/78 26,893.00 0.00 0003240 10/21/97 49,402.00 8,436.11 0003251 1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020112 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 10/21/97 19,902.00 6,866.31 0003252 1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020113 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 10/21/97 19,902.00 19,	RC DP 26,893.00 Y 51,136.20 Y 49,402.00 Y 51,902.00 Y 21,136.00 Y 55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y 37,919.85 Y
0003240 1996 INTERNATIONAL TANDEM DUMP TRUCK SN 203130200192 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 10/921/97 49.402.00 8.435.61 0003251 1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020112 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 10/21/97 49.402.00 8.435.61 0003252 1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020112 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/21/97 51,902.00 8.666.49 0003261 2000 INTERNATIONAL DUMP TRUCK SN INTSHAA 20313020112 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/06/99 21,136.00 5,283.90 0003276 2000 INTERNATIONAL DUMP TRUCK SN INTSHAA 20313020122 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/06/99 21,136.00 5,283.90 0003276 2000 INTERNATIONAL DUMP TRUCK SN INTSHAA 20313020123 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/07/99 55,981.00 14,228.55 0003276 2000 INTERNATIONAL DUMP TRUCK SN INTSHAA 20313020123 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/07/99 55,981.00 14,228.55 0003261 2000 INTERNATIONAL DUMP TRUCK SN INTSHAA 20313020123 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/07/40 05/07/99 55,981.00 14,228.55 0003296 2006 FORD F550 CA8 & CHASSIS 1FDAF56P96ED91760 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/07/40	51,136.20 Y 49,402.00 Y 51,902.00 Y 21,136.00 Y 55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020112 20 302 09	49,402.00 Y 51,902.00 Y 21,136.00 Y 55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y
1998 INTERNATIONAL TANDEM DUMP TRUCK SN 20313020121 20 302 09	51,902.00 Y 21,136.00 Y 55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
1999 DODGE RAM TRUCK CAB & CHASSIS SN 3 20313020121 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/06/99 21,136.00 5,283.90	21,136.00 Y 55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
2003 2000 INTERNATIONAL DUMP TRUCK SN 1HTSHAA 20313020122 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/01/99 55,981.00 14,228.55 2003 200	55,981.00 Y 55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
2003 2006 TRENNATIONAL DUMP TRUCK SN 1HTSHAA 20313020123 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/17/99 55,981.00 14,228.55 0003276 2003 INTERNATIONAL CAB & CHASSIS MODEL 7 INTWHAAR731067220 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/02/06 28,186.00 25,166.50 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/02/06 28,186.00 70,029.14 0003296 2007 INTERNATIONAL BOBTAIL CAB & CHASSIS 1HTMMAAL47H410304 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/04/07 48,471.00 31,708.25 0003297 2008 FORD F-350 CAB & CHASSIS 1FDWF36YS8C21921 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/27/07 18,349.00 12,232.80 0003299 USED 1998 INTERNATIONAL 9100 CAB & CHASS 2HSFRAERIWCOS1089 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/27/07 18,349.00 12,232.80 0003293 USED 1998 INTERNATIONAL 9100 CAB & CHASS 2HSFRAERIWCOS1089 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/27/07 18,349.00 12,232.80 0003308 FORD TRACTOR 260C SN BC92609 20313040031 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/16/92 15,596.02 0.00 0003334 FORD NEW HOLLAND TRACTOR SN 057760-B 20313040033 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/16/92 15,799.14 2,235.33 0003324 JOHN DEERE TRACTOR WITH ASS SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/16/92 15,779.14 2,235.33 0003324 JOHN DEERE TRACTOR WITH CAB LVS425T142235 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/16/92 25,433.66 12,681.07 0003325 JOHN DEERE TRACTOR WITH CAB LVS425T142234 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/18/12 17,938.98 16,518.76 10814 JOHN DEERE TRACTOR WITH CAB LVS685MI50130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/18/12 17,938.98 16,5	55,981.00 Y 60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
2003276 2003 INTERNATIONAL CAB & CHASSIS MODEL 7 IHTWHAAR73J067220 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/02/06 28,186.00 17,029.14	60,400.00 Y 28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
DO03280 2006 FORD F550 CAB & CHASSIS 1FDAF56P96ED91760 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/02/06 28,186.00 17,029.14	28,186.00 Y 48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
DO03296 2007 INTERNATIONAL BOBTAIL CAB & CHASSIS 1HTMMAL47H410304 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/04/07 48,471.00 31,708.25 0003297 2008 FORD F-350 CAB & CHASSIS 1FDWF36Y58EC1921 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/27/07 18,349.00 12,232.80 0003299 USED 1998 INTERNATIONAL 9100 CAB & CHASS 2HSFRAREWCO51089 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/16/92 13,300.00 21,127.31 0003308 FORD TRACTOR 260C SN BC-92609 20313040021 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/16/92 15,595.02 00.00 0003314 FORD NEW HOLLAND TRACTOR SN 057760-B 20313040033 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/18/97 15,779.14 2,235.33 0003320 FORD 3930 TRACTOR WITH 8X8 SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/09/98 16,521.00 3,235.24 0003324 JOHN DEERE TRACTOR LV5425T142235 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 22,543.86 12,681.07 0003325 JOHN DEERE TRACTOR LV5425T142234 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 22,543.86 12,681.07 0003325 JOHN DEERE TRACTOR WITH CAB L06615A476653 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 10814 JOHN DEERE TRACTOR WITH ROTARY CUTTER LV5085M150130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 10814 JOHN DEERE" 5065E UTILITY TRACTOR LP5065EVC8008388 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01705 002340 01/18/12 17,938.98 16,518.76 10003347 LEBOY ASPHALT PAVER SN 1352HD 203131000017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/18/12 17,938.98 16,518.76 10003347 LEBOY ASPHALT PAVER SN 1352HD 203131000017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/18/12 17,938.98 16,518.76 10003	48,471.00 Y 18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
DOD3297 2008 FORD F-350 CAB & CHASSIS 1FDWF36Y58EC21921 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/27/07 18,349.00 12,232.80 10,0003299 USED 1998 INTERNATIONAL 9100 CAB & CHASS 2HSFRAERIWC051089 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 11/19/07 31,300.00 21,127.31 20,000330 FORD TRACTOR 260C SN BC92609 20313040021 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/18/97 15,779.14 2,235.33 20,0003320 FORD 3930 TRACTOR WITH 8X8 SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/18/97 15,779.14 2,235.33 20,0003324 JOHN DEERE TRACTOR WITH 8X8 SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/09/98 16,521.00 3,235.24 20,0003324 JOHN DEERE TRACTOR LV5425T142234 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 22,543.86 12,681.07 20,0003325 JOHN DEERE TRACTOR WITH CAB L06615A476653 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 20,0003325 JOHN DEERE TRACTOR WITH CAB L06615A476653 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 20,0003326 JOHN DEERE "S065E UTILITY TRACTOR LV5085M150130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 24,778.06 24,77	18,349.00 Y 31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
DO03299 USED 1998 INTERNATIONAL 9100 CAB & CHASS 2HSFRAER1WC051089 20 302 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 11/19/07 31,300.00 21,127.31	31,300.00 Y 15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
DO03308 FORD TRACTOR 260C SN BC92609 20313040021 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/16/92 15,596.02 0.00	15,596.02 Y 15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
FORD NEW HOLLAND TRACTOR SN 057760-8 20313040033 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/18/97 15,779.14 2,235.33 0003320 FORD 3930 TRACTOR WITH 8X8 SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/09/98 16,521.00 3,235.24 0003324 JOHN DEERE TRACTOR LV5425T142235 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 22,543.86 12,681.07 0003325 JOHN DEERE TRACTOR WITH CAB L06615A476653 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 0003326 JOHN DEERE TRACTOR WITH ROTARY CUTTER LV5085M150130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01705 002340 10/29/09 29,132.39 24,778.06 14876 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065EVC8008388 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 14877 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065EVB8007104 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 10003347 LEEBOY ASPHALT PAVER SN 1352HD 20313100017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/20/98 65,345.00 13,0495.00 78,840.68 0003363 JOHN DEERE TRACK PAVER 8515R-46439 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/09/06 130,495.00 78,840.68 0003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	15,779.14 Y 16,521.00 Y 22,543.86 Y 22,543.86 Y
OOO3320 FORD 3930 TRACTOR WITH 8X8 SHUTTLE TRANS 20313040039 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/09/98 16,521.00 3,235.24	16,521.00 Y 22,543.86 Y 22,543.86 Y
DO03324 JOHN DEERE TRACTOR LV5425T142235 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/16/05 22,543.86 12,681.07	22,543.86 Y 22,543.86 Y
DOM DEERE TRACTOR LV5425T142234 20 304 09 HW MAINT DIST 3-5625 S GARNETT O1700 O02340 O8/16/05 22,543.86 12,681.07	22,543.86 Y
DOM DEERE 6615 TRACTOR WITH CAB L06615A476653 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/24/06 37,919.85 22,435.87 10814 JOHN DEERE TRACTOR WITH ROTARY CUTTER LV5085M150130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/29/09 29,132.39 24,778.06 14876 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065EVCB008388 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 14877 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065EVBB007104 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 10/18/12 10	
10814 JOHN DEERE TRACTOR WITH ROTARY CUTTER LV5085M150130 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/29/09 29,132.39 24,778.06 14876 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065EVCB008388 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 14877 ""JOHN DEERE" 5065E UTILITY TRACTOR 1PY5065ETBB007104 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98 16,518.76 17,938.98	
14876 ""JOHN DEERE"" 5065E UTILITY TRACTOR 1PY5065EVCB008388 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 14877 ""JOHN DEERE"" 5065E UTILITY TRACTOR 1PY5065ETBB007104 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 14877 00003347 LEEBOY ASPHALT PAVER SN 1352HD 20313100017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/20/98 65,345.00 13,069.05 14878 00003351 LEEBOY 8515 RUBBER TRACK PAVER 8515R-46439 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/09/06 130,495.00 78,840.68 14878 00003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	29,132.39 Y
14877 ""JOHN DEERE"" 5065E UTILITY TRACTOR 1PY5065ETBB007104 20 304 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 10/18/12 17,938.98 16,518.76 0003347 LEEBOY ASPHALT PAVER SN 1352HD 20313100017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/20/98 65,345.00 13,069.05 0003361 LEEBOY 8515 RUBBER TRACK PAVER 8515R-46439 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/09/06 130,495.00 78,840.68 0003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	17,938.98 Y
0003347 LEEBOY ASPHALT PAVER SN 1352HD 20313100017 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 05/20/98 65,345.00 13,069.05 0003351 LEEBOY 8515 RUBBER TRACK PAVER 8515R-46439 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/09/06 130,495.00 78,840.68 0003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	17,938.98 Y
0003351 LEEBOY 8515 RUBBER TRACK PAVER 8515R-46439 20 310 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/09/06 130,495.00 78,840.68 0003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	65,345.00 Y
0003363 JOHN DEERE LOADER 644A142745T 20313120006 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/26/72 23,228.00 0.00	130,495.00 Y
MODEL FORD FRONT FIRE LOADER WISCONNIST AT THE COMME	23,228.00 Y
0003365 FORD FRONT END LOADER W/FORKLIFT ATTACHM 20313120008 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 08/23/96 2,657.65 2,657.65	2,657.65 N
0003367 KIMATSU WHEEL LOADER WITH 60 INCH FORKS 20313120010 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 01/16/01 91,495.00 30,498.28	91,495.00 Y
0003368 BOB CAT \$250 SKID STEER LOADER WITH TRAI \$26013622 20 312 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 07/28/04 47,698.73 24,246.89	47,698.73 Y
0003375 HYSTER 5-8 TON STEEL WHEEL ROLLER SN 814 20313200013 20 320 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 09/30/86 36,050.00 0.00	36,050.00 Y
0003378 FERGUSON ROLLER MODEL 46A SN 3461 20313200021 20 320 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 03/09/90 22 042 00 0.00	22,042.00 Y
0003380 1989 USED FERGUSON PNEUMATIC TIRED ROLLE 20313200023 20 320 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/12/92 24 345 00 0.00	24,345.00 Y
0003384 SAKAI VIBRATORY ROLLER DWTC54H566741 20 320 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 10/10/00 62,990.00 20,209.19	62,990.00 Y
0003456 SWENSON EV100-13-82-56-52 V-BOX SPREADER VIN YH676055 SN 0208-2064 20 325 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 04/07/08 20,948.00 14,576.50	20,948.00 Y
0003457 SWENSON EV100-13-82-56-S2 V-BOX SPREADER VIN YH686833 SN 0208-2065 20 325 09 HW MAINT DIST 3-5625 5 GARNETT 01700 002340 04/07/08 20,948.00 14,576.50	20,948.00 Y
0003514 BANDIT BRUSH CHIPPER SN 3097 20 335 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 12/12/89 13 508 00 0.00	13,508.00 Y
0003517 GRAPPLE HOOK ATTACHMENT 20313350026 20 335 09 HW MAINT DIST 3-5625 5 GARNETT 01700 002340 05/16/97 4,179.00 4,179.00	4,179.00 N
0003519 STIHL AUGER WITH 3/8 INCH AUGER BIT SN 20313350029 20 335 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 02/16/00 700.00 700.00	700.00 N
0003522 BRUSH BANDIT BRUSH CHIPPER 18701 20 335 09 HW MAINT DIST 3-5625 S GARNETT 01700 002340 06/23/03 23,600.00 10,718.51	
11604 BROCE POWER BROOM MODEL KR350 40761 20 335 09 HW MAINT DIST 3-5625 S GARNETT 01775 002340 09/29/10 34,417.00 28,107.38	23,600.00 Y

1,319,697.66

Main 3 PU

ASSET	DESCRIPTION	SERIAL/PARCEL	CD	SC	LO	LOCATION DESC	DEPT	CUST	DATE ACQ	ACQ COST	CB VAL	RC DP
0003170	1996 FORD 1/2 TON PICKUP SN 1FTEF15H9TLA	20313010060	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	10/26/95	14,744.38	1,044.39	14,744.38 Y
0003189	1999 DODGE 3/4 TON REG CAB PICKUP SN 3B	20313010087	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	07/22/99	16,943.00	4,376.89	16,943.00 Y
0003202	2003 FORD F150 4X4 PICKUP	1FTRX18L33NA78948	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	06/30/03	25,595.00	11,624.30	25,595.00 Y
0003206	2005 FORD F150 SUPERCAB PICKUP	1FTPX12515NB81029	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	07/13/05	14,620.00	8,162.65	14,620.00 Y
0003215	2006 FORD F150 SUPER CAB PICKUP (WHITE)	1FTRX12W86KD21811	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	06/13/06	15,465.00	9,343.30	15,465.00 Y
0003216	2006 FORD F150 SUPERCAB 4X4 PICKUP (RED/	1FTPX14536NA48528	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	06/13/06	24,145.00	14,587.72	24,145.00 Y
0003222	2008 DODGE RAM MEGA CAB PICKUP	3D7KR19D08G222867	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	09/19/08	16,196.00	11,607.32	16,196.00 Y
0003223	2008 DODGE RAM MEGA CAB PICKUP	3D7KR19DX8G247775	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01700	002340	09/19/08	16,196.00	11,607.32	16,196.00 Y
11488	2011 CHEVROLET 3/4 TON EXT CAB PICKUP	1GC2KVCG7BZ129148	20	301	09	HW MAINT DIST 3-5625 S GARNETT	01775	002340	08/24/10	24,549.00	13,041.60	24,549.00 Y

168,453.38 *14,*64*3*

93,760

Misc. Eguipment

ASSET	DESCRIPTION	SERIAL/PARCEL	CD	Isc	Loc	LOCATION DESC	DEPT	Icust	DATE ACQ	ACQ COST	CB VAL	REPLACE COST D
10645	TRACTOR (WHEEL TYPE)	M06X4DD040127	20	_	_	COURTHOUSE-500 S DENVER	01500	001775	07/14/09		11,621.61	15,325.20 Y
0001034	FAST CAST 2000 SALT/SAND SPREADER, TAILG	92585		325	_	COURTHOUSE-500 S DENVER	01500	001925	07/06/01	1,099.00		1,099.00 N
10566	UTILITY TRACTOR	PY5045U000101	20	_	-	CENTRAL GARAGE-2321 CHARLES PG	01500	001775	07/14/09	22,263.04	16,882.95	22,263.04 Y
0001032	CONCRETE MIXER 30 IN DRUM TYPE 8 HP BRIG	505005	20	_	_	CENTRAL GARAGE-2321 CHARLES PG	01500	001925	12/19/85	2,246.50	2,246.50	1,468.00 N
0002155	FORD DIESEL TRACTOR	C700834	20	_	_	OBRIEN MAINT-6149 N LEWIS	01800	002585	03/06/84	10,000.00	0.00	10,000.00 Y
0002158	CASE LOADER/BACKHOE	8973072	20	-	_	OBRIEN MAINT-6149 N LEWIS	01800	002585	01/23/84	16,495.00	0.00	16,495.00 Y
0002159	JOHN DEERE TRACTOR W/FRONT END LOADER	LV4100H213253	20	-		OBRIEN MAINT-6149 N LEWIS	01800	002585	07/29/99	12,345.00		12,345.00 Y
0002355	JOHN DEERE 55HP 5303 TRACTOR	PY5303U000641	20	304		OBRIEN MAINT-6149 N LEWIS	01800	002600	08/04/03	14,294.86		14,294.86 Y
0002358	JOHN DEERE 4120 TRACTOR	LV4120P317519	20	304	_	OBRIEN MAINT-6149 N LEWIS	01800	002600	06/29/06		12,353.27	20,446.80 Y
0002362	FRONTIER SPREADER	BCSS1079P409031	20	325		OBRIEN MAINT-6149 N LEWIS	01800	002600	06/29/06	2,155.00	2,155.00	2,155.00 N
0000432	TRUCK 1982 1HTAA1782CHB21087 2 1/2 TON I	1HTAA1782CHB21087	20		31	LAFORTUNE PARK-5501 S YALE	01500	001775	10/26/82	18,900.00	0.00	18,900,00 Y
0002146	MASSEY FERGUSON TRACTOR	9A125838	20	304	31A	LAFOR GOLF MAINT-5434 S HUDSON	01800	002585	09/26/72	5,793.78	0.00	5,793.78 Y
0002154	SOD CUTTER NO 544854	110449	20	+	-	LAFOR GOLF MAINT-5434 S HUDSON	01800	002585	06/05/85	5,290.00	0.00	5,290.00 Y
0002497	UTILITY TRACTOR JD1050	CL1050S022527	20	+	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	05/16/89	12,498.21	0.00	12,498.21 Y
0002498	JOHN DEERE 4120 TRACTOR	LV4120P317520	20	_	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	06/29/06		12,353.27	20,446.80 Y
16336	TRU-TURF GREENS ROLLER	R10706	20		_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	01/17/14	4,500.00	4,500.00	4,500.00 N
16337	TRU-TURF GREENS ROLLER	R10707	20			LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	01/17/14	4,500.00	4,500.00	4,500.00 N
16338	TRU-TURF GREENS ROLLER	R8055	20			LAFOR GOLF MAINT-5434 S HUDSON	01800	002675	01/17/14	4,500.00	4,500.00	4,500.00 N
0002499	EARTHWAY M-40 BROADCAST SPREADER	10143250011		_		LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	05/24/05	600.00	600.00	600.00 N
11369	TURFCO 1540 EC SPINNER BROADCAST TO	M00314	_	-	-	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	07/19/10	14,772.00	11,940.70	14,772.00 Y
16343	LELY TRAIL PULL TYPE SPREADERS (GRO	23202119127825		_	_	LAFOR GOLF MAINT-5434 S HUDSON	01800	002650	02/06/14	4,923.00	4,923.00	4,923.00 N
0002455	CASE LOADER/BACKHOE	N6C411395	\rightarrow	304	_	LAFOR PARK CONST-5434 S HUDSON	01800	002625	07/10/06	47,838.38	29,101.49	47,838.38 Y
0002164	MBW MORTAR MIXER W/KOHLER ENGINE	2401792		310	_	LAFOR PARK CONST-5434 S HUDSON	01800	002585	09/13/85	1,348.00	1,348.00	1,348.00 N
0002165	WYCO 991 1/2 G10 CONCRETE VIBRATOR	10103100006		_	-	LAFOR PARK CONST-5434 S HUDSON	01800	002585	09/13/85	538.00	538.00	538.00 N
0002360	WHITE STAR MULTIQUIP CONCRETE MIXER MODE	FF-751142	20	310	31B	LAFOR PARK CONST-5434 S HUDSON	01800	002600	06/25/02	2,050.00	2,050.00	2,050.00 N
0002170	MELROE 66"" MATERIAL BUCKET W/TEETH	402873				LAFOR PARK CONST-5434 S HUDSON	01800	002585	06/22/87	554.00	554.00	554.00 N
0002162	JOHN DEERE COMPACT UTILITY TRACTOR, 20 H	LV4100H213177				LAFOR PARK MAIN-5434 S HUDSON	01800	002585	07/29/99	10,095.00	2,608.01	10,095.00 Y
0002356	JOHN DEERE 3320 TRACTOR	LV3320P240262				LAFOR PARK MAIN-5434 S HUDSON	01800	002600	06/29/06	16,348.78	9,877.38	16,348.78 Y
0002157	CASE 380B TRACTOR/LOADER	8015535		304	-	LAFOR HORTICULTURE-5501 S YALE	01800	002585	05/12/87	15,276.00	0.00	15,276.00 Y
0002151	MASSEY FERGUSON 20C TRACTOR W/FRONT END	9A278968	20	304	32A	CHANDLER MAINT-6500 W 21ST ST	01800	002585	06/19/78	9,098.00	0.00	9,098.00 Y
0002161	JOHN DEERE TRACTOR W/FRONT END LOADER	LV4100H213527	20	304	32A	CHANDLER MAINT-6500 W 21ST ST	01800	002585	07/29/99	12,345.00	3,188.99	12,345.00 Y
0002357	JOHN DEERE 4120 TRACTOR	LV4120P317517	20	304		CHANDLER MAINT-6500 W 21ST ST	01800	002600	06/30/06	20,446,80	12,353.27	20,446.80 Y
0002363	FRONTIER SPREADER	BCSS1079P630517	20	325	32A	CHANDLER MAINT-6500 W 215T ST	01800	002600	06/30/06	2.155.00	2,155.00	2,155.00 N
0002160	JOHN DEERE TRACTOR W/FRONT END LOADER	LV4100H213255				HAIKEY CRK MAINT-11300 5 GARNE	01800	002585	07/29/99	12,345.00	3,188,99	12,345.00 Y
0002359	JOHN DEERE 4120 TRACTOR	LV4120P317513				HAIKEY CRK MAINT-11300 S GARNE	01800	002600	06/29/06	20,446.80	12,353,27	20,446.80 Y
16339	TRU-TURF GREENS ROLLER	R1927		320		SOUTH LAKES-9253 S ELWOOD	01800	002675	01/17/14	4,500.00	4,500.00	4,500.00 N
16314	DRAG MAT COCA 4' X 6'		$\overline{}$	325		SOUTH LAKES-9253 S ELWOOD	01800	002675	11/07/13	691.19	691.19	691.19 N
16344	LELY TRAIL PULL TYPE SPREADERS (GRO	23202120017826	20	325	_	SOUTH LAKES-9253 S ELWOOD	01800	002675	02/06/14	4,923.00	4,923.00	4,923.00 N
0002153	DITCH WITCH TRENCHER	301592				9525 S. LOCUST	01800	002585	12/05/80	15,798.00	0.00	15,798.00 Y
0002156	DITCH WITCH BACKHOE ATTACHMENT, MOD 2300	180519				9525 S. LOCUST	01800	002585	10/28/85	2,925.00	2,925.00	2,925.00 N
	JOHN DEERE 1050 TRACTOR W/ATTACHMENTS	CH10505019523				9525 S. LOCUST	01800	002505	06/27/88	16,965.21	0.00	16,965.21 Y
0002624	JOHN DEERE 5300 PWD PKG 2 TRACTOR W/ATTA	LV5300E633439				9525 S. LOCUST	01800	002675	11/24/97	23,721.71	4,151.33	23,721,71 Y
	JOHN DEERE 5045D TRACTOR	PY5045D002207	_	_	_	9525 S. LOCUST	01800	002675	08/06/10	11,666.88	9,479.43	11,666.88 Y
	TURFCO 1540 EC SPINNER BROADCAST TO	M00361			_	9525 S. LOCUST	01800	002675	07/06/10	14,772.00	11,940.70	14,772.00 Y
	WAYNE BRUSH CHIPPER 3002700	3002700	\rightarrow		_	9525 S. LOCUST	01800	002600	09/26/73	4,694.00	4,694.00	4,694.00 N
13254	FORD 7610 TRACTOR WITH FRONT END LO	82-1358	_	304	_	FAULKNER BLDG-303 W 1ST ST	02500	003600	12/19/11	8,100.00	7.121.25	8,100,00 Y
0004436	DUMP TRUCK 1987 FORD SN 1FDPF82K7HVA6076	28003020003	20	302	_	DRAIN DIST 12-1202 E PECAN,SS		007950	08/10/87	24,771.00	0.00	24,771.00 Y

0004437	AG TRACTOR FORD 1984 SN 714713 MODEL 391	28003040010	20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	09/07/84	11,064.80	0.00	11,064.80 Y
0004438	CATERPILLAR TRACTOR D3B SN 27Y3530	28003040012	20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	11/30/85	37,114.00	0.00	37,114.00 Y
	TRACTOR LOADER BACKHOE 1992 MODEL 555C S	28003040015	20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	03/31/92	30,762.00	0.00	30,762.00 Y
	SINGLE AXLE TRAILER	2123049 PJS	20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	04/09/09	1,369.00	1,369.00	1,369.00 N
	DRAINAGE DISTRICT 12 KUBOTA M100XDT		20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	03/18/10	49,522.40	39,205.39	49,522.40 Y
	DRAINAGE DISTRICT 12 KUBOTA TRACTOR		20	304	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	03/18/10	49,522.40	39,205.39	49,522.40 Y
	TRACTOR NH TS110	151794B	20	304	17	LEVEE MAINT - DD 13	01700	002550	07/03/00	19,355.00	5,967.73	19,355.00 Y
0004473	BOX BLADE 7'MODERN SN 9233	29003050003	20	305	17	LEVEE MAINT - DD 13	01700	002550	02/10/00	730.00	730.00	730.00 N

716,468.04

ASSET	DESCRIPTION	SERIAL/PARCEL	CD	SC	LOC	LOCATION DESC	21	CUST	DATE ACQ	ACQ COST	CB VAL	RC	DP
0004095	1999 SUBURBAN 4X4 VIN:1GNGK26R3XJ516603	20603010004	20	301	01	ADMIN BLDG-500 S DENVER	01700	002425	06/24/99	32,483.00	8,256.04	32,483.00	JΥ
0004096	2001 CHEVROLET TAHOE (WHITE)	1GNEK13T11R209750	20	301	01	ADMIN BLDG-500 S DENVER	01700	002425	06/11/01	28,393.04	10,055.92	28,393.04	Υ
0004434	PICKUP TRUCK 2000	1FTRX17W3YNB21090	20	301	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	02/29/00	20,957.00	6,025.19	20,957.00	JΥ
0004435	2008 FORD TRUCK FSUPERCREW	1FTPW14V0BFC20241	20	301	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	10/16/08	27,513.00	19,832.15	27,513.00	ĮΥ
10927	2010 FORD TRUCK DUAL CAB		20	301	10	DRAIN DIST 12-1202 E PECAN,SS	06000	007950	01/12/10	23,635.20	10,832.80	23,635.20	JΥ
0007764	1993 CHEV SILVERADO PU C10 VIN 1GCDC14Z6	1GCDC14Z6PZ134220	20	301	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	03/27/00	6,200.00	1,808.45	6,200.00	ΙY
0007765	2006 CHEV. SILVARADO 1500 PICKUP WITH SH	1GCEC14V16Z282355	20	301	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	06/16/06	14,522.00	8,773.61	14,522.00	·Υ
0007767	2004 DODGE RAM 1500 1/2 TON PICKUP	1D7HA18D8S555632	20	301	58	FAULKNER BLDG-303 W 1ST ST	02500	003600	01/08/09	10,540.00	7,729.15	10,540.00	Y
0004471	TRUCK FORD F-150 2004 MODEL FX4	92000230001	20	301	17	LEVEE MAINT - DD 13	01700	002550	08/19/04	28,283.35	14,495.07	28,283.35	γ

192,526.59

Voting Booths \$1,185,000

Property Definitions

REPLACEMENT COST VALUATION

This loss valuation method pays for the cost to repair or replace damaged items with like kind and quality without deduction for depreciation. This is important since you could face a substantial loss if you must replace property at today's prices but receive only the depreciated value of the property that was destroyed.

ACTUAL CASH VALUE VALUATION

This valuation method pays for the cost to repair or replace damaged property with like kind and quality, less reasonable deductions for wear and tear, deterioration, and economic obsolescence.

DEDUCTIBLE

The deductible provision specifies the amount that will be deducted from any payment made to you because of a covered loss.

COINSURANCE

A policy may contain a coinsurance clause requiring that the limit of coverage be a minimum percentage (usually 80%) of the insurable value of your property. If the amount of insurance carried is less than what is required by this clause, any claim payment may be reduced by the same percentage as the deficiency. For example, covered property worth \$100,000 may require a minimum of 80%, or \$80,000, of coverage for compliance with the policy's coinsurance requirement. If only \$60,000 of coverage is carried (25% less than the required \$80,000), then any loss payment would be reduced by 25%.

BASIC CAUSES OF LOSS COVERAGE

This coverage is used to provide protection for the following causes of loss: fire, lightning, explosion, windstorm, hail, smoke (except from agricultural smudging or industrial operations), aircraft, vehicles, riot, civil commotion, vandalism, sprinkler leakage, sinkhole collapse, and volcanic action.

BROAD CAUSES OF LOSS COVERAGE

This coverage is used to provide protection for the following causes of loss: fire, lightning, explosion, windstorm, hail, smoke (except from agricultural smudging or industrial operations), aircraft or vehicles, riot, civil commotion, vandalism, sprinkler leakage, sinkhole collapse, volcanic action, breakage of glass, falling objects, weight of snow, ice or sleet (except for damage to gutters, downspouts or personal property outside of buildings), and limited water damage.

SPECIAL CAUSES OF LOSS COVERAGE

This coverage will protect covered property against direct physical loss arising from any cause not specifically excluded. The advantage of this form is that the insurance company must prove that a loss is specifically excluded in order to deny coverage under the policy. Note, the perils of Flood and Earthquake are typically excluded perils unless noted as otherwise within this summary.

Miscellaneous Inland Marine Definitions

SCHEDULED EQUIPMENT FLOATER

This policy is used to insure covered mobile equipment while it is being stored on premises, in transit or at temporary locations or job sites. Scheduled items are insured for the amount listed in the policy. Additional equipment you wish covered must be reported for coverage to be effective.

BUILDERS RISK COVERAGE

This insurance is used to provide coverage for your interest as well as the interests of others in specified structures while under construction.

INSTALLATION FLOATER

This policy is used to insure materials, supplies and other covered property that is intended for permanent installation at a covered job site or project. Coverage for materials while in transit and in temporary storage are also covered for the specified amounts listed in the form. If written for the owner of a project coverage ends once the property is accepted by the owner or when the property is put to its intended use. If written for a contractor of the project, coverage ends when the insurable interest of the contractor ceases, the property has been installed, or within any other time limits as defined in the form.

FINE ARTS FLOATER

This coverage is used to insure works of art or other items of historical value or rarity including pictures, paintings, statuary, rare books, and antiques. The policy protects against loss arising from any cause not specifically excluded up to the limits specified for each covered item.

MISCELLANEOUS PROPERTY FLOATER

This policy is used to insure a variety of items not covered more specifically by other insurance. The covered property is protected from loss while located anywhere within the covered territory.

NAMED PERILS COVERAGE

This coverage is used to protect your covered property against direct loss arising from one of the perils listed in your policy. To recover, you must prove that the loss was caused by one of these listed perils.

ACTUAL CASH VALUE VALUATION

This valuation method pays for the cost to replace or rebuild damaged property, less depreciation of that damaged property.

DEDUCTIBLE

The deductible provision specifies the amount that will be deducted from any payment made to you because of a covered loss.

WEIGHT OF LOAD/OVERLOAD COVERAGE

This endorsement is used to extend the Equipment policy to cover loss caused by the hoisting of materials that exceeds the lifting capacity of specified crane(s).

Definitions are provided for information purposes only. Your coverage is limited to the type and scope outlined within the policy summary pages of this document. Please refer to actual policies for full details, conditions, and exclusions.