

EQUIPMENT INVENTORY LIST

			PHYSICAL CONDITION				FINANCIAL STATUS					
Asset or serial number	Equipment	Model	Location	Condition	Years of service left	Initial value	Date purchased or leased	Monthly operating costs	Total monthly cost	Annual straight line depreciation	Monthly straight line depreciation	Current value
1GT422EG9ff568105	GMC 3500 PICK UP 600	GMC 2015	Bob - Shop			36,495.00	4/30/2015			\$0.00	\$0.00	\$36,495.00
1GT5K0BG3AZ239422	GMC Sierra 2500 Pick Up 604	GMC 2010	Dan - Shop			42,150.00	8/1/2011			\$0.00	\$0.00	\$42,150.00
1FDXF47Y46EA02325	F450 DUMP TRUCK 602	Ford 2006	Rob - Shop			41,396.00	7/29/2005			\$0.00	\$0.00	\$41,396.00
	Dump Truck	Chevy	Vic - Shop			88,436.00	12/27/2019			\$0.00	\$0.00	\$88,436.00
	Crown Victoria 4710	Ford	Karl - Shop			25,217.84	6/5/2008			\$0.00	\$0.00	\$25,217.84
	Backhoe/Loader	John Deere	Pole Barn/Shop			35,465.95	2/2/2004			\$0.00	\$0.00	\$35,465.95
	Large Area Wing Mower	Jacobsen	Macclesfield Park			46,000.00	6/30/2010			\$0.00	\$0.00	\$46,000.00
	Commercial Wing Mower	John Deere	Garden of Reflection			35,782.56	3/20/2003			\$0.00	\$0.00	\$35,782.56
1TC1600AAEF200062	1600 Turbo Large Wing Mower	John Deere	Memorial Park			52,878.52	4/26/2018			\$0.00	\$0.00	\$52,878.52
	ATZ 31 KAW 60 Deck Mower (Zero Turn)	Hustler	Shop			11,700.00	6/24/2010			\$0.00	\$0.00	\$11,700.00
	2950M ZTRA Mower (Zero Turn)	John Deere	Shop			8,857.04	4/26/2018			\$0.00	\$0.00	\$8,857.04
	2950M ZTRA Mower (Zero Turn)	John Deere	Macclesfield Park			8,857.04	4/26/2018			\$0.00	\$0.00	\$8,857.04
	Infield mower with drag attachment	John Deere	Fred Allen Barn at Community Park			5,973.21	2/19/2019			\$0.00	\$0.00	\$5,973.21
1J90421000	640 V-Blade Snowplow 48"	Avant				80,021.19	1/19/2016			\$0.00	\$0.00	\$80,021.19
RG0206-117979	Golf Cart	Club Car	Shop			2,000.00	9/1/2016			\$0.00	\$0.00	\$2,000.00
RG0730-784576	Golf Cart	Club Car	Memorial Park			2,000.00	9/1/2016			\$0.00	\$0.00	\$2,000.00
218373	Golf Cart	Jacobson curt	Memorial Park			2,000.00	9/1/2016			\$0.00	\$0.00	\$2,000.00
	Wave 100 Vacuum	Wave	Pool		1002 Hours					\$0.00	\$0.00	\$0.00
W08072NCAJ	Wave 200 Vacuum	Wave	Pool							\$0.00	\$0.00	\$0.00
	PR Trailer									\$0.00	\$0.00	\$0.00
	Weed Wacker	Echo Line Trimmer				287.99	5/20/2022			\$0.00	\$0.00	\$287.99
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