

MAINTENANCE INVENTORY

1/1

01.16.2020

| FOUND | ROOM  | TAG # | ASSET | DESCRIPTION                            | SERIAL/PARCEL     | LOC | DATE ACQ | ACQ COST  | MANUF | MODEL           |
|-------|-------|-------|-------|----------------------------------------|-------------------|-----|----------|-----------|-------|-----------------|
| ✓     |       | 14459 | 14459 | 2010 LARK 6' X 12' TRAILER             | 5RTBE1219AD015367 | 004 | 03/25/11 | 2,350.00  | LARK  | LARK TRAILER    |
| ✓     |       | 16862 | 16862 | 2004 CHEV TRUCK WHITE                  | 1GCHK23U54F164354 | 004 | 03/05/15 | 7,600.00  | CHEVY | SILVERADO       |
| ✓     |       | 16865 | 16865 | JOHN DEERE 3225C MOWER                 |                   | 004 | 02/04/15 | 7,500.00  | DEERE |                 |
| ✓     |       | 17741 | 17741 | YALE YELLOW FORKLIFT                   | A810N06531Y       | 004 | 09/25/15 | 6,200.00  |       |                 |
| ✓     |       | 18442 | 18442 | PRO-CAT SE FX730V 61" MOWER            | 94253301618       | 004 | 02/24/17 | 7,804.00  | BOBCA | PRO-CAT SE      |
| ✓     |       | 18443 | 18443 | PRO-CAT SE FX730V 61" MOWER            | 94253301593       | 004 | 02/24/17 | 7,804.00  | BOBCA | PRO-CAT SE      |
| ✓     | ATHLE | 20193 | 20193 | JOHN DEERE GATOR HPX615E               | 1M0615EALJM011847 | 004 | 10/26/18 | 10,890.00 | DEERE | HPX615E         |
| ✓     | MAINT | 19386 | 19386 | 2017 FORD F-150                        | 1FTMF1CP7HKE33247 | 004 | 10/23/17 | 26,985.68 | FORD  | F150            |
| ✓     | MBALL | 16385 | 16385 | DELL OPTIPLEX 3020                     | BMK3Y12           | 004 | 07/11/14 | 608.41    | DELL  | OPTIPLEX 3020   |
| ✓     | MBALL | 19188 | 19188 | DELL LATITUDE 5414                     | 10VSSG2           | 004 | 01/02/18 | 1,700.00  | DELL  | LATITUDE 5414   |
| ✓     | N/A   | 11129 | 11129 | VAN - 7-PASSENGER - 1998               | 2FMZA51U6WBE19217 | 004 | 01/01/98 | 19,027.00 | FORD  | WINDSTAR        |
| ✓     | N/A   | 11560 | 91002 | PARKING LOT                            | N/A               | 004 | 01/01/97 | 37,270.00 | N/A   | N/A             |
| ✓     | N/A   | 11561 | 92004 | BUILDING - MAINTENANCE/CENTRAL STORAGE | N/A               | 004 | 01/01/90 | 33,500.00 | N/A   | N/A             |
| ✓     | N/A   | 11562 | 92005 | BUILDING - MAINTENANCE - ADDITION      | N/A               | 004 | 01/01/95 | 76,228.00 | N/A   | N/A             |
| ✓     | TROY  | 17136 | 17136 | DELL LATITUDE 3340                     | 4MW9K52           | 004 | 07/29/15 | 857.00    | DELL  | LATITUDE 3340   |
| ✓     | RWHIT | 20191 | 20191 | APPLE IPAD PRO 12.9                    | DLXYC68NK7M9      | 004 | 06/11/19 | 949.00    | APPLE | IPAD PRO 12.9   |
| ✓     | SHOP  | 10633 | 10633 | TRUCK - PICKUP - 2000                  | 1GDGC24R0YF414328 | 004 | 01/01/00 | 15,884.00 | GMC   | C2500           |
| ✓     | SHOP  | 10634 | 10634 | TRUCK - PICKUP - 2000                  | 1GDGC24R0YF413678 | 004 | 01/01/00 | 15,884.00 | GMC   | C2500           |
| ✓     | SHOP  | 10637 | 10637 | AIR COMPRESSOR                         | 020989250         | 004 | 01/01/88 | 6,000.00  | EMGLO | 2K1C-60C        |
| ✓     | SHOP  | 10882 | 10882 | DESK - DOUBLE PEDESTAL - WOOD          | N/A               | 004 | 01/01/87 | 1,000.00  | N/A   | N/A             |
| ✓     | SHOP  | 11453 | 11453 | DESK - DOUBLE PEDESTAL - WOOD          | N/A               | 004 | 01/01/98 | 1,208.00  | N/A   | N/A             |
| ✓     | SHOP  | 12401 | 12401 | JOHN DEERE GATOR TRACTOR               | M000CSA020258     | 004 | 02/11/05 | 3,150.00  | DEERE | GATOR           |
| ✓     | SHOP  | 12965 | 12965 | 25' PLATFORM LIFT                      | AWP07-56174       | 004 | 03/21/07 | 5,710.00  | GENIE | AWP25AC         |
| ✓     | SHOP  | 12984 | 12984 | MAINT. WORK TRUCK                      | 1GCCS198758118898 | 004 | 07/01/06 | 10,000.00 | CHEVY | COLORADO        |
| ✓     | SHOP  | 15223 | 15223 | SWIMMING POOL PROPERTY                 |                   | 004 | 09/15/11 | 2,000.00  |       |                 |
| ✓     | SSPEA | 19604 | 19604 | APPLE IPAD WIFI 128GB                  | DMPW92YTJF8M      | 004 | 07/24/18 | 399.00    | APPLE | IPAD WIFI 128GB |
| ✓     | WESCO | 13949 | 13949 | DELL OPTIPLEX 380                      | HPQYNL1           | 004 | 03/03/10 | 519.20    | DELL  | OPTIPLEX 380    |