

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10414	1.00	DISP
APPLE IPAD AIR, SERIAL #DMTLW6TFK10, MODEL #MD785LL, INVOICE 107-0798693- 8561850								
Z		8/21/2023	125 POLICE DEPT SEI 200	POLICE DEPARTME	VH	125-13318	1.00	DISP
2015 CHRYSLER DODGE CHARGER, VIN # 2C3CDXAT3FH732215, COLOR: BRIGHT WHITE, UNIT #42, DEADLINED 8/7/2024								
Z		8/31/2023	125 POLICE DEPT SEI 200	POLICE DEPARTME	VH	125-13319	1.00	DISP
2015 CHRYSLER DODGE CHARGER, VIN # 2C3CDXAT1FH732214, COLOR: GRANITE CRYSTAL, UNIT #43, TAG LIQ668 *TED, DEADLINED 8/7/2024								
Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN MS		192-10520	1.00	ACT
PAINT SPRAYER, TITAN, SERIAL #1741204009, MODEL #440IMPACT **DOES NOT WORK SCRAPPED**								
Z		8/01/2020	001 GENERAL FUND	200 POLICE DEPARTME	VH	200-04379	1.00	ACT
TAURUS - Ford 2013 Interceptor blue VIN: 162764, UNIT #98, TAG # JNA8291 *DISPOSAL DUE TO HIGH MILEAGE 10/23/2023								
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	VH	200-05555	1.00	ACT
TAURUS - 2013 FORD WHITE, VIN:162761 *TRANSFER FROM POLICE TO PARKS, NEW UNIT NO. 495 **WORN OUT WILL NOT RUN 5/21/24 T.JASPER ELLIS CENTER								
Z		10/29/2020	001 GENERAL FUND	200 POLICE DEPARTME	VH	200-05557	1.00	ACT
TAURUS - 2013 FORD SILVER UNIT: 97 VIN: 162763, TAG # JNA061 *DISPOSAL DUE TO HIGH MILEAGE 10/23/2023								
Z		8/31/2023	100 RECREATION FUND 564	PROGRAM ACTIVIT	VH	200-08311	1.00	DISP
2003 FORD F150 TRUCK, GRAY, UNIT# 621, TAG #G58966 *TRANSFERRED TO PARKS & REC 9/19/17 *TRANSFER FROM PARKS TO PROGRAM (JAMERA) 10/1/18 *DISPOSED 5/21/24								
Z		8/31/2023	140 CITY VEHICLE FU 200	POLICE DEPARTME	VH	200-10721	1.00	DISP
2018 DODGE CHARGER, VIN# 2C3CDXAT3JH225726, GRAY - UNIT #60 TAG #JPT053, DEADLINED 8/7/2024								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		10/29/2020	140 CITY VEHICLE	FU 200 POLICE DEPARTME	VH	200-10723	1.00	DISP
2018 DODGE CHARGER, VIN# 2C3CDXAT5JH225728, WHITE - UNIT #51 TAG G-80196 *MOTOR NOT WORKING, DISPOSED 06/04/2024								
Z		5/17/2024	140 CITY VEHICLE	FU 200 POLICE DEPARTME	VH	200-10756	1.00	ACT
2018 FORD INTERCEPTOR, VIN# 1FAHP2L8XJG118924, WHITE IN COLOR UNIT 37 *NOT RUNNING PROPERLY 5/17/2024								
Z		8/31/2023	001 GENERAL FUND	200 POLICE DEPARTME	VH	200-11509	1.00	DISP
2021 DODGE CHARGER, VIN NO. 2C3CDXAT3MH523392, WHITE IN COLOR, UNIT NO. 92, DEADLINED 8/19/24 MOTOR NOT WORKING								
Z		5/17/2024	001 GENERAL FUND	200 POLICE DEPARTME	VH	200-12793	1.00	DISP
2006 CHEVROLET IMPALA, VEHICLE #88, unmarked, TAG JNA 677 *NOT RUNNING PROPERLY 5/17/2024								
Z		8/31/2023	125 POLICE DEPT SEI	200 POLICE DEPARTME	VH	200-13314	1.00	DISP
2014 DODGE CHARGER, VIN #2C3CDXAT1EH172404, WHITE IN COLOR, UNIT #15 - TAG #G068980, DEADLINED 8/7/2024								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	VH	260-10231	1.00	ACT
2007 FORD RANGER 4X2 TRUCK white UNIT #1301, TAG G38517 **TRANSFERRED TO PW SHOP 060519 **TRAMSFERRED TO PARKS 02/24/2021								
Z		8/31/2023	001 GENERAL FUND	260 FIRE DEPARTMENT	PT	260-11034	1.00	DISP
AMANA ELECTRIC DRYER, SERIAL NO. NED4655EW1, WHITE IN COLOR, STATION #5 *DISPOSED OF 6/28/24- DOES NOT WORK								
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA	VH	301-07912	1.00	DISP
2013 CHEVY SILVERADO, WHITE IN COLOR, VIN 1GCRCP3DZ340589, UNIT #127, TAG# G64387, DISPOSED 8/1/2024 WORE OUT								
Z		8/31/2023	001 GENERAL FUND	302 DRAINAGE	LE	301-10417	1.00	DISP
STIHL WEEDEATER, SERIAL #298270282, MODEL #FS130BIKE *TRANSFER TO DRAINAGE TOOL SHED 8/31/23 *DISPOSED 3/20/2024								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	001 GENERAL FUND	302 DRAINAGE	LE	301-10455	1.00	DISP
STIHL BRUSHCUTTER WEEDEATER, SERIAL #508029788, MODEL #FS130R, ORANGE/WHITE *TRANSFER FROM STREET TO DRAINAGE 8/31/23 *DISPOSED 3/20/2024								
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA VH		301-10484	1.00	DISP
STREET SWEEPER, ELGIN WHIRLWIND MV, MODEL #MV41081, VIN #3ALACXDT6JDJH9341, WHITE IN COLOR, TAG# G78584, DISPOSED 8/1/2024 WORE OUT								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-10452	1.00	DISP
STIHL BRUSH CUTTER WEEDEATER, SERIAL #18071337, MODEL #FS240R, ORANGE/WHITE *DISPOSED 03/20/2024								
Z		8/31/2023	001 GENERAL FUND	302 DRAINAGE	VH	302-10754	1.00	DISP
2018 FORD F250 SUPER DUTY PICKUP TRUCK, VIN# 1FT7W2A64JEC10715, WHITE IN COLOR, UNIT #615, *TRANSFER FROM DRAINAGE TO RECREATION 6/23/20 *DEADLINED 8/19/24								
Z		8/01/2020	001 GENERAL FUND	302 DRAINAGE	TO	302-10766	1.00	ACT
STIHL CHAINSAW WITH 32 INCH BAR, SERIAL #183703099, MODEL #MS460, ORANGE/WHITE *NOT FOUND - DEADLINED								
Z		8/01/2020	001 GENERAL FUND	302 DRAINAGE	LE	302-10786	1.00	ACT
STIHL TRIMMER, SERIAL NO. 184012616, MODEL NO. FS240R, ORANGE/WHITE *DEADLINED								
Z		8/01/2020	001 GENERAL FUND	302 DRAINAGE	LE	302-10787	1.00	ACT
STIHL TRIMMER, SERIAL NO. 184012611, MODEL NO. FS240R, ORANGE/WHITE *DEADLINED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN VA		302-12720	1.00	ACT
14/17 YARD DUMP BODY ON UNIT #400 **TRANSFERRED FROM DRAINAGE TO RECREATION SHOP **SCRAPPED WITH VEHICLE PREVIOUSLY**								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-12982	1.00	DISP
STIHL WEEDEATER, MODEL #FS250R, SERIAL #281475090, P.O. #10-39010 *DISPOSED 3/20/2024								

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Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-13374	1.00	DISP
		STIHL TRIMMER, SERIAL #178351033, MODEL #FS240 *DISPOSED 03/20/2024						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-07909	1.00	ACT
		TRIMMER - 18" HS45 **DOES NOT WORK - SCRAPPED**						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-09975	1.00	ACT
		MARUYAMA BACKPACK BLOWER **NOT OPERABLE - SCRAPPED**						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-09976	1.00	ACT
		MARUYAMA BACKPACK BLOWER **NOT OPERABLE - SCRAPPED**						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-09981	1.00	ACT
		EXMARK TURF RANGER WITH A 60" MOWING DECK **NOT OPERABLE SCRAPPED**						
Z		8/31/2023	100 RECREATION FUND	590 PARKS	VH	420-10181	1.00	ACT
		2006 FORD F250 CREW CAB XL TRUCK UNIT# 707 TAG G36622 *TRANSFERRED FROM PARKS TO PROGRAM 10/01/2018 *TRANSFERRED FROM PROGRAM TO PARKS 2/04/2021						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-11462	1.00	ACT
		STIHL WEEDEATER, SERIAL NO. 50726995, MODEL NO. FS56 **DOES NOT WORK - PARTED/SCRAPPED**						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-13343	1.00	ACT
		STIHL WEEDEATER, SERIAL #503217762, MODEL #FS56RC **DOES NOT WORK - PARTED/SCRAPPED						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-13344	1.00	ACT
		STIHL WEEDEATER, SERIAL #503217772, MODEL #FS56RC **DOES NOT WORK - PARTED/SCRAPPED**						
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-13345	1.00	ACT
		STIHL WEEDEATER, SERIAL #503217774, MODEL #FS56RC **DOES NOT WORK - PARTED/SCRAPPED						

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Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	SG	420-13686	1.00	ACT
STIHL CHAIN SAW, MODEL# MS440 001-550-545.0 **PARTED - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	550 RECREATION ADMI	CE	550-05576	1.00	ACT
SCANNER - Epson **DOES NOT WORK - TRASHED**								
Z		8/31/2023	100 RECREATION FUND	550 RECREATION ADMI	AR	550-09678	1.00	ACT
PAYNE 3-TON HEATING/AIR CONDITIONING UNIT, MODEL# PA10JA036000 **BUILDING DEMOLISHED UNIT NO LONGER OPERABLE - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	550 RECREATION ADMI	CE	550-12438	1.00	ACT
HP DESKJET 6940 PRINTER **DOES NOT WORK - TRASHED**								
Z		8/31/2023	100 RECREATION FUND	550 RECREATION ADMI	VA	550-12696	1.00	ACT
Inv # L164262 ***TOOLBOX FOR UNIT #417*** **DISPOSED OF VEHICLE 5/23/24								
Z		8/31/2023	100 RECREATION FUND	550 RECREATION ADMI	VA	550-12698	1.00	ACT
TOOL BOX FOR UNIT #419 **DISPOSED OF VEHICLE 5/23/24								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	VH	550-13132	1.00	ACT
FORD F-150 1/2 TON STANDARD CREW CAB UNIT #420, TAG #G55516, VIN# 1FTEW1CW4AFD90027 - *J. ARRINGTON **WORN OUT POOR CONDITION 5/23/24								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-04393	1.00	ACT
MOWER - Commercial Slope Kutkwick **NO LONGER OPERABLE - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	GR	551-06870	1.00	ACT
PLAYCENTER #2 - NATURAL OPTION LOCATED AT MASON PARK **UNSAFE DEMOLISHED/HAULED OFF BY PW**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	GR	551-06885	1.00	ACT
5' POLY BENCH W/ARMS, FOREST GREEN/LIGHT GREY TOTAL VALUE \$2624 (4 BENCHES BOUGHT) **BROKEN/TRASHED								

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Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	551-06886	1.00	ACT
5' POLY BENCHES W/ARMS, FOREST GREEN/ LIGHT GREY TOTAL VALUE \$2624 (4 BENCHES BOUGHT) **BROKEN/TRASHED								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	551-06887	1.00	ACT
5' POLY BENCHES W/ARMS FOREST GREEN/ LIGHT GREY TOTAL VALUE \$2624 (4 BENCHES BOUGHT) **BROKEN/TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN	GR	551-06888	1.00	ACT
5' POLY BENCHES W/ARMS FOREST GREEN/ LIGHT GREY TOTAL VALUE \$2624 (4 BENCHES BOUGHT) **BROKEN/TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN	VH	551-07350	1.00	ACT
1999 FORD F350 DUMP 1 TON DIESEL PICKUP, CREWCAB DULEY, UNIT #406 TAG #G63122 FLATBED - *ERIC *WORN OUT VERY POOR CONDITION DISPOSAL 5/23/24								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN	VH	551-07948	1.00	ACT
2013 CHEVY SILVERADO 1500 TRUCK, WHITE, VIN# 1GCRCPEA3DZ195604, UNIT #409, TAG #G62395 - *C. LEMOINE **WORN OUT POOR CONDITION 5/23/24								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN	AC	551-08425	1.00	ACT
GENERATOR - Troy-Built 30248 serial 1013454215 **DID NOT WORK - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN	VA	551-09156	1.00	DISP
BASIC DUMP BODY ASSY. FOR UNIT# 406, VIN 83675, DISPOSED 8/19/2024, ATTACHED TO UNIT 406 TO BE AUCTIONED								
Z		1/26/2024	100 RECREATION FUND 551	RECREATION MAIN	VH	551-09959	1.00	ACT
2005 DODGE RAM 1500 QUAD CAB, UNIT #472, TAG #G31833, VIN# 1D7HA18N65J556598 *BALLFIELD CREW *NOT RUNNING 1/26/24								
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	PT	551-10268	1.00	ACT
FRIGIDAIRE FREEZER **DOES NOT WORK - TRASHED**								

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Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10489	1.00	DISP
ECHO TRIMMER, SERIAL #T79914645742, MODEL #SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10490	1.00	DISP
ECHO TRIMMER, SERIAL #T79914645764, MODEL #SRM-225								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10492	1.00	DISP
ECHO TRIMMER, SERIAL #T79914645777, MODEL #SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10493	1.00	DISP
ECHO TRIMMER, SERIAL #T79914645780, MODEL #SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	TO	551-10600	1.00	DISP
CIRCULAR SAW, KOB, MODEL #15A RECREATION MAINTENANCE SHOP, DISPOSED 9/27/24, NO LONGER WORKING								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10811	1.00	DISP
ECHO TRIMMER, SERIAL NO. T98314293609, MODEL NO. SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10812	1.00	DISP
ECHO TRIMMER, SERIAL NO. T98314293712, MODEL NO. SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10974	1.00	ACT
RED MAX EDGER, MODEL NO. HE22460F, SERIAL NO. 20161200623 **DOES NOT WORK - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10975	1.00	ACT
ECHO WEEDEATER, MODEL NO. SRM225, SERIAL NO. T98314646563 **WILL NOT RUN -PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-10977	1.00	ACT
ECHO WEEDEATER, MODEL NO. SRM225, SERIAL NO. T98314646560 **DOES NOT WORK - PARTED/SCRAPPED**								

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Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-10978	1.00	ACT
ECHO WEEDEATER, MODEL NO. SRM225, SERIAL NO. T98314646516 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11055	1.00	ACT
ECHO TRIMMER, SERIAL NO. 445914009555, MODEL NO. SRM-225, FUEL TYPE: MIX **DOES NOT WORK - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11056	1.00	ACT
ECHO TRIMMER, SERIAL NO. 445914009761, MODEL NO. SRM-225, FUEL TYPE: MIX **DOES NOT WORK - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11058	1.00	ACT
ECHO TRIMMER, SERIAL NO. T98314915903, MODEL NO. SRM-225, FUEL TYPE: MIX **DOES NOT WORK - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11059	1.00	ACT
ECHO TRIMMER, SERIAL NO. T98314920586, MODEL NO. SRM-225, FUEL TYPE: MIX **WILL NOT RUN - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11060	1.00	ACT
ECHO TRIMMER, SERIAL NO. T98314892395, MODEL NO. SRM-225, FUEL TYPE: MIX **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN AC		551-11702	1.00	ACT
KOBALT 26 GALLON QUIET TECH AIR COMPRESSOR, SERIAL NO. STDC22.268, MODEL NO. 3332644 **WARRANTY REPLACED DOES NOT WORK**								
Z		8/31/2023	100 RECREATION FUND	564 PROGRAM ACTIVIT VH		551-12644	1.00	ACT
2008 FORD F-150 CREW CAB 2DR SWB TRUCK, UNIT #418, VIN #1FTRW12W68KC50081, TAG G45634 *TRANSFERRED FROM ELLIS TO PROGRAM (TIM) *WILL NOT RUN 5/23/24								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN VH		551-12645	1.00	ACT
2008 FORD F-150 CREW CAB 1/2 TON UNIT #419 TAG G45348 - TURF TECH **WORN OUT POOR CONDITION 5/23/24								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13322	1.00	DISP
STIHL HAND HELD GAS POWERED BLOWER, SERIAL #501556729, MODEL #BG55, DISPOSED 9/27/24, NO LONGER WORKS								

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Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13336	1.00	DISP
		STIHL CHAINSAW, SERIAL #502801600, MODEL #MS170, DISPOSED 9/27/24, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13337	1.00	DISP
		STIHL CHAINSAW, SERIAL #502801654, MODEL #MS170-16", DISPOSED 9/27/24, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13338	1.00	DISP
		STIHL WEEDEATER, SERIAL #501089159, MODEL #FS90R, DISPOSED 9/27/24, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13339	1.00	DISP
		STIHL WEEDEATER, SERIAL #501089125, MODEL #FS90R, DISPOSED 9/27/2024, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13340	1.00	DISP
		STIHL WEEDEATER, SERIAL #501089186, MODEL #FS90R, DISPOSED 9/27/2024, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13341	1.00	DISP
		STIHL WEEDEATER, SERIAL #501089174, MODEL #FS90R, DISPOSED 9/27/24, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13342	1.00	DISP
		STIHL WEEDEATER, SERIAL #501089180, MODEL #FS90R, DISPOSED 9/27/24, NO LONGER WORKING						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13379	1.00	DISP
		STIHL TRIMMER, MODEL #FS90R, SERIAL #504056120, DISPOSED 9/27/2024, NO LONGER WORKS						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13386	1.00	ACT
		STIHL EDGER, MODEL #FC90, SERIAL #504053457 **DOES NOT WORK - PARTED/SCRAPPED**						
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-13387	1.00	ACT
		STIHL WEEDEATER, SERIAL #504170647, MODEL #FS56 **DOES NOT WORK - PARTED/SCRAPPED**						

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Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN	VH	551-13516	1.00	ACT
2003 CHEVROLET SILVERADO LWB, WHITE, UNIT #407, TAG G25536 - *SHOP *TRANSFERRED FROM REC MAINT TO FAC MAINT *WORN OUT/DAMAGED DISPOSAL 5/23/24								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	551-13875	1.00	ACT
JOHN DEERE DIESEL PROFESSIONAL UTILITY MOWER, MODEL# 2653A - REEL MOWER **NOT WORKING - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	MS	551-13900	1.00	ACT
4X2 6X4 2-POST CANOPY FOR GATORS MODEL# FIRDC2PT 102-301-739.0 **DAMAGED REMOVED FOR SCRAP**								
Z		8/31/2023	100 RECREATION FUND	562 CAMERON CENTER,	GR	562-05774	2.00	DISP
BASKETBALL BACKBOARD W/GOAL, DISPOSED 9/30/24, REPLACED DUE TO POOR CONDITION								
Z		8/31/2023	100 RECREATION FUND	580 BASKETBALL/BASE	TV	580-12865	1.00	ACT
26" 720P FLAT SCREEN TV, MODEL SANYO 26" W.MOUNT, COWBOY MALONEY'S, SERIAL #V8471035675261, P.O. #09-34207 BASEBALL CONCESSION **TRASHED**								
Z		8/31/2023	100 RECREATION FUND	585 NATATORIUM	OM	585-09338	1.00	ACT
CASIO CASH REGISTER **NO LONGER WORKS - TRASHED**								
Z		8/31/2023	100 RECREATION FUND	585 NATATORIUM	TO	585-10802	1.00	ACT
DEWALT CORDED BLOWER, MODEL #12A *NATATORIUM **DOES NOT WORK TRASHED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-07964	1.00	ACT
WEEDEATER - STIHL FS90R BRUSHCUTTER SERIAL # 296072950 **DOES NOT WORK - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-07965	1.00	ACT
WEEDEATER - STIHL RS90R BRUSHCUTTER SERIAL # 296072066 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-07966	1.00	ACT
BLOWER - STIHL BR600 SERIAL # 295347026 **DOES NOT WORK - TRASHED**								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	VH	590-07974	1.00	ACT
2014 DODGE RAM 1500, WHITE, UNIT #703, VIN# 1C6RR6KT0ES188898, TAG #65467 *TRANSFER TO CEMETERY - *EDDIE ** WORN OUT POOR CONDITION BODY DAMAGE 5/21/24								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-09400	1.00	ACT
TIGER SIDE MOUNT ROTARY MOWER MODEL# TM60C *ON FORD 5610 **NOT OPERABLE - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	VH	590-10175	1.00	ACT
2006 FORD F350 TRUCK, WHITE IN COLOR, VIN #1FTWW30596EC60642, UNIT# 408, TAG G36621 - *M. KEYES **WORN OUT VERY POOR CONDITION 5/23/24								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-10494	1.00	ACT
ECHO TRIMMER, SERIAL #T79914645791, MODEL #SRM-225 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-10495	1.00	ACT
ECHO TRIMMER, SERIAL #T79914645800, MODEL #SRM-225 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-10496	1.00	ACT
ECHO TRIMMER, SERIAL #T79914645802, MODEL #SRM-225 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN	LE	590-10497	1.00	DISP
ECHO TRIMMER, SERIAL #T79914645813, MODEL #SRM-225, DISPOSED 9/27/24, NO LONGER WORKS								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-10498	1.00	ACT
ECHO TRIMMER, SERIAL #T79914646298, MODEL #SRM-225 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-10810	1.00	ACT
ECHO TRIMMER, SERIAL NO. T98314293717, MODEL NO. SRM-225 **DOES NOT WORK - PARTED/SCRAPPED								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-12446	1.00	ACT
55 GALLON SPRAYER **DOES NOT WORK - TRASHED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-13380	1.00	ACT
STIHL TRIMMER, MODEL #FS90R, SERIAL #504056150 **DOES NOT WORK - PARTED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-13383	1.00	ACT
STIHL EDGER, MODEL #FC90, SERIAL #504053450 **NOT WORKING - PARTED/SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-13398	1.00	ACT
KUBOTA ZERO TURN MOWER 60" CUT, SERIAL #13207, MODEL #Z726XKW-60 **NOT OPERABLE SCRAPPED**								
Z		8/01/2020	400 PUBLIC UTILITY	723 WW TREATMENT PL	SG	723-05529	1.00	DISP
404 PIECE "MECHANICS" TOOL SET W/6 DRAWER TOOL CHEST/CABINET *PRICE ABOVE DOES NOT INCLUDE CHEST/CABINET "LOOSE TOOLS"-RUSTED OUT								
Z		9/30/2023	400 PUBLIC UTILITY	723 WW TREATMENT PL	VH	727-12724	1.00	DISP
2008 FORD F-150, WHITE, UNIT #314 TAG G46892, VIN #1FTRF12278KD94185 *TRANSFER TO WASTEWATER FROM WATER LINES 12/04/20 *DL 8/14/24 REPAIRS TOO EXPENSI								

SELECTION CRITERIA

FUND/DEPT: - THRU -
CLASS: All
PRIMARY LOCATION: Z THRU Z
VERIFIED DATE: 0/00/0000 THRU 99/99/9999
ACQUIRED DATE: 0/00/0000 THRU 99/99/9999
STATUS: ALL

END OF REPORT