

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		2/24/2025	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10405	1.00	DISP
APPLE IPAD AIR, SERIAL #DMQMJ32RFX10, MODEL #MD785LL - WARD 4								
Z		8/31/2023	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10406	1.00	DISP
APPLE IPAD AIR, SERIAL #DMQLMJZHF10, MODEL #MD785LL - WARD 5								
Z		8/31/2023	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10407	1.00	DISP
APPLE IPAD AIR, SERIAL #DMPMDF8PF10, MODEL #MD785LL - WARD 6								
Z		8/31/2023	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10410	1.00	DISP
APPLE IPAD AIR, SERIAL #DMQMGWF7F10, MODEL #MD785LL - WARD 7								
Z		8/31/2023	001 GENERAL FUND	100 CITY COUNCIL	CE	100-10412	1.00	DISP
APPLE IPAD AIR, SERIAL #DMRLQF3AF10, MODEL #MD785LL - IT DEPT								
Z		8/30/2025	001 GENERAL FUND	140 CITY CLERK/FINA OM		140-04267	1.00	DISP
SHARP CALCULATOR MODEL# QS-2604 DEPUTY CHIEF CITY CLERK -ITEM HAS BEEN DISCARDED								
Z		8/30/2025	001 GENERAL FUND	140 CITY CLERK/FINA CH		140-10735	1.00	DISP
REALSPACE BTEC 600 BIG AND TALL HIGH BACK CHAIR, SERIAL #493990, MODEL BTEC600, BROWN & GOLD **DISPOSED								
Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN CE		191-07841	1.00	DISP
COMPUTER - Dell Optiplex 3010 lease (Monitor, keyboard, mouse, speakers, CPU) Service tag:5JY79Y1 Service Code:12090215449								
Z		8/31/2023	001 GENERAL FUND	191 INFORMATION TEC CE		191-10415	1.00	DISP
APPLE IPAD AIR,SERIAL NO. DMPLRHD3F10, MODEL NO. A1474								
Z		9/30/2023	001 GENERAL FUND	191 INFORMATION TEC CE		191-10730	1.00	DISP
TEGUAR TIME CLOCK TABLET WITH TRIPP LITE MOUNT, SERIAL #Z110P3018200003, MODEL #TP-A950 W/POE WIFI *PUBLIC WORKS WINDOW-BREAK ROOM								
Z		8/31/2023	001 GENERAL FUND	191 INFORMATION TEC CE		191-10867	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE, KEYBOARD, SPEAKERS, CPU, REC NATATORIUM								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		6/30/2020	001 GENERAL FUND	191 INFORMATION TEC	CE	191-10873	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE,KEYBOARD,SPEAKERS,CPU FIRE PREVENTION								
Z		6/30/2020	001 GENERAL FUND	191 INFORMATION TEC	CE	191-10876	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE,KEYBOARD,SPEAKERS,CPU FIRE BATT CHIEF								
Z		6/30/2020	001 GENERAL FUND	191 INFORMATION TEC	CE	191-10877	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE,KEYBOARD,SPEAKERS,CPU STATION #1 DAYROOM								
Z		6/30/2020	001 GENERAL FUND	191 INFORMATION TEC	CE	191-10878	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE,KEYBOARD,SPEAKERS,CPU FIRE STATION #2								
Z		6/30/2020	001 GENERAL FUND	191 INFORMATION TEC	CE	191-10881	1.00	DISP
DELL OPTIPLEX 3050 MONITOR, MOUSE,KEYBOARD,SPEAKERS,CPU FIRE STATION #6								
Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN	MS	192-10521	1.00	ACT
DISK SANDER, DEWALT, SERIAL #306874, MODEL #DWE64010DS **DOES NOT WORK TRASHED**								
Z		8/31/2025	001 GENERAL FUND	192 FACILITIES MAIN	CH	192-11410	1.00	DISP
EXECUTIVE TILT BACK SWIVEL CHAIR, HANSON SERIES, MODEL #XSL-26022BRN, BROWN TRANSFERRED FROM CONFERENCE ROOM TO CITY CLERKS 6/4/25 **DISPOSED OF ****								
Z		8/31/2025	001 GENERAL FUND	192 FACILITIES MAIN	CH	192-11415	1.00	DISP
EXECUTIVE TILT BACK SWIVEL CHAIR, HANSON SERIES, MODEL #XSL-26022BRN, BROWN TRANSFERRED FROM CONFERENCE ROOM TO CITY CLERK 6/4/25*** DISPOSED ****								
Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN	TO	192-11466	1.00	ACT
DEWALT 4.5 INCH 20V TRIGGER SWITCH CORDLESS ANGLE GRINDER, MODEL NO. DCG412B *NO LONGER WORKED/BUNED MOTOR UP								
Z		8/31/2023	001 GENERAL FUND	192 FACILITIES MAIN	TO	192-11469	1.00	ACT
DEWALT 6 TOOL 20V MAX BRUSHLESS POWER TOOL COMBO KIT, MODEL DCS570 - 7 1/2" CIRCULAR SAW *NO LONGER WORKED/TRASHED								

PRIM	LOC	SEC	LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS	ON HAND	STAT
Z				8/31/2023	001 GENERAL FUND	192	FACILITIES MAIN TO	192-11797		1.00	ACT
					DEWALT XR RECIPROCATING SAW COMPACT TOOL, MODEL NO. DCS367B * NO LONGER WORKED/TRASHED						
Z				8/31/2023	100 RECREATION FUND	551	RECREATION MAIN CN	192-12798		1.00	ACT
					10 GALLON WET/DRY VAC *DID NOT WORK / TRASHED						
Z				8/31/2023	001 GENERAL FUND	192	FACILITIES MAIN MS	192-13124		1.00	ACT
					MAKITA RECP. SAW, INVOICE #37453, P.O. #10-39367 *NO LONGER WORKED/TRASHED						
Z				10/29/2020	001 GENERAL FUND	200	POLICE DEPARTME VH	200-07946		1.00	ACT
					TRUCK - 2013 Ford F150 VIN: 61549, SOLD IN AUCTION 10/2024						
Z				10/29/2020	001 GENERAL FUND	200	POLICE DEPARTME VH	200-07983		1.00	DISP
					CHARGER - 2014 Dodge white vin: EH191274, UNIT #40, SENT TO AUCTION 10/2024						
Z				10/29/2020	140 CITY VEHICLE FU	200	POLICE DEPARTME VH	200-10740		1.00	DISP
					2018 CHEVROLET TAHOE, WHITE IN COLOR, VIN #1GNLCDEC5JR276984, UNIT #47						
Z				10/29/2020	140 CITY VEHICLE FU	200	POLICE DEPARTME VH	200-10741		1.00	DISP
					2018 CHEVROLET TAHOE, WHITE IN COLOR, VIN #1GNLCDEC2JR279096, UNIT #48, SENT TO AUCTION 10/2024						
Z				1/26/2021	001 GENERAL FUND	200	POLICE DEPARTME VH	200-11502		1.00	DISP
					2021 DODGE CHARGER, VIN NO. 2C3CDXAT8MH523386, WHITE IN COLOR, UNIT #96, SENT TO AUCTION 10/2024						
Z				8/31/2023	001 GENERAL FUND	200	POLICE DEPARTME VH	200-11504		1.00	DISP
					2021 DODGE CHARGER, VIN NO. 2C3CDXAT1MH523388, WHITE IN COLOR UNIT 31 *DISPOSED 7/3/25 DUE TO MOTOR NOT WORKING PROPERLY						
Z				8/31/2023	001 GENERAL FUND	200	POLICE DEPARTME VH	200-11511		1.00	DISP
					2021 DODGE CHARGER, VIN NO. 2C3CDXAT4MH523384, WHITE IN COLOR, UNIT NO. 80 *DISPOSED 7/3/25 DUE TO MOTOR NOT WORKING PROPERLY						

PRIM LOC	SEC LOC	VERIFIED FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023 001 GENERAL FUND	200 POLICE DEPARTME	VH	200-11812	1.00	DISP
		2022 DODGE CHARGER SEDAN, VIN NO. 2C3CDXKG7NH232557, GRAY, TAG #G95454, UNIT NO. 98					
Z		8/31/2023 125 POLICE DEPT SEI	200 POLICE DEPARTME	VH	200-12814	1.00	DISP
		2009 CHEVROLET TAHOE, BLACK, UNIT #90 unmarked K9 - J. STRINGER - TAG #G58967, VIN #1GNEC03059R121311, SOLD IN AUCTION 10/2024					
Z		10/29/2020 123 ARRA - JAG	200 POLICE DEPARTME	VH	200-12954	1.00	DISP
		2010 CHEVROLET TAHOE, BLACK VEHICLE #5 K9 tag G53927, SENT TO AUCTION 10/2024					
Z		8/30/2025 125 POLICE DEPT SEI	200 POLICE DEPARTME	VH	200-13025	1.00	DISP
		2010 FORD ESCAPE XLS SW, Black VEH #6 tag G54520					
Z		8/30/2025 001 GENERAL FUND	200 POLICE DEPARTME	VH	200-13317	1.00	DISP
		2015 CHEVROLET TAHOE, VIN #1GNLC2EC3FR574770, COLOR: TUNGSTEN MET, UNIT #26					
Z		8/31/2023 001 GENERAL FUND	260 FIRE DEPARTMENT	PT	260-10463	1.00	DISP
		FRIGIDAIRE REFRIGERATOR 18 CU FT, WHITE, SERIAL #BA63817805, MODEL #FFTR1814QW4A, STATION 6					
Z		8/31/2023 001 GENERAL FUND	260 FIRE DEPARTMENT	MS	260-11425	1.00	ACT
		TREADMILL, GOLD'S GYM, SERIAL NO. KK930C0304711, MODEL NO. GGTL39617.3, GRAY, STATION #2					
Z		8/31/2023 001 GENERAL FUND	260 FIRE DEPARTMENT	MS	260-11426	1.00	DISP
		TREADMILL, GOLD'S GYM, SERIAL NO. KK511H1400236, MODEL NO. GGTL3961F.4, GRAY, STATION #1					
Z		8/31/2023 001 GENERAL FUND	260 FIRE DEPARTMENT	MS	260-11743	1.00	ACT
		TREADMILL, SYTIRY, 3.25 HP FOLDING, MODEL NO. AMA005763-US-B, BLACK IN COLOR, STATION #2					
Z		8/30/2023 050 MUNICIPAL FIRE	260 FIRE DEPARTMENT	FA	260-11845	1.00	DISP
		BILT HARD 30 INCH BARREL FAN, SERIAL NO. X003KAY56D					

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT		CLASS	ID	UNITS	ON HAND	STAT
Z		8/31/2023	001 GENERAL FUND	260	FIRE DEPARTMENT	AC	260-12513		1.00	DISP
GENERATOR #4 (INSTALLED BY GENE EDDY ELECTRIC) PO#07-20743)										
Z		8/01/2020	001 GENERAL FUND	280	INSPECTION DEPA	OM	280-10550		1.00	ACT
TOSHIBA STUDIO 206L COPIER, SERIAL 6AG00004771,C21259295 **INSPECTION OFFICE										
Z		8/01/2020	001 GENERAL FUND	280	INSPECTION DEPA	CV	280-10552		1.00	ACT
OLYMPUS DIGITAL CAMERA STYLUS TOUGH-8010, SERIAL #B4E573469 *HAROLD DESK										
Z		8/31/2023	001 GENERAL FUND	280	INSPECTION DEPA	OM	280-10821		1.00	ACT
HP PRINTER OFFICEJET 5255 - HP 5200 ALL-IN-ONE SERIES, SERIAL #TH89C59030, BLACK, **ROOM 309										
Z		9/30/2023	001 GENERAL FUND	300	PUBLIC WORKS AD	CE	300-09595		1.00	DISP
HP DESIGNJET 1050C 36" COLOR PLOTTER MODEL# C6074A *STORED										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	SG	301-05670		1.00	DISP
1 1/3 HP ROUTER & TABLE										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	SG	301-05671		1.00	DISP
7 1/4" CIRCULAR SAW, MODEL# A3156										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	SG	301-06100		1.00	DISP
RADIAL ARM SAW MODEL POWERSHIP 12"										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	LE	301-08645		1.00	DISP
CHAINSAW - STIHL MODEL MS391 SERIAL 297703893										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	SG	301-09972		1.00	DISP
STIHL MS390 CHAINSAW										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	LE	301-10797		1.00	DISP
STIHL CHAIN SAW, SERIAL NO. 184808792, MODEL NO. MS461, ORANGE/WHITE IN COLOR										
Z		9/30/2023	001 GENERAL FUND	301	STREET MAINTENA	SG	301-12467		1.00	DISP
SENECO FRAME PRO 601 NAILER										

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA	LE	301-12883	1.00	DISP
TROY-BILT 4 CYCLE GAS EDGE TRIMMER, MODEL #TBE 515, SERIAL #1B129DK5065, P.O. #09-35097								
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA	LE	301-12884	1.00	DISP
TROY-BILT 4 CYCLE GAS EDGE TRIMMER, MODEL #TBE 515, SERIAL #1B139DK5171, P.O. #09-35097								
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA	SK	301-13259	1.00	DISP
RADIO - Motorola Mobile XPR 4350								
Z		9/30/2023	001 GENERAL FUND	301 STREET MAINTENA	SK	301-13273	1.00	DISP
RADIO - MOBILE								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-07958	1.00	DISP
BLOWER - Stihl BG86 Serial 296452882								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	TO	302-10522	1.00	DISP
STIHL 30" HEDGE TRIMMER, MODEL #HS82, SERIAL #182359800, ORANGE/WHITE IN COLOR								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-11003	1.00	DISP
STIHL GAS TRIMMER, SERIAL NO. 186406530, MODEL NO. FS240, ORANGE/WHITE								
Z		10/12/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-11915	1.00	DISP
STIHL CHAINSAW, SERIAL NO. 193593684, MODEL NO. FS240, UNIT NO. W02, ORANGE/SILVER								
Z		3/21/2024	001 GENERAL FUND	302 DRAINAGE	LE	302-11950	1.00	DISP
STIHL WEDEATER, SERIAL NO. 194156786, MODEL NO. FS240, UNIT #24-1, ORANGE/WHITE								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-12846	1.00	DISP
TAYLOR SMALL ENGINE, STIHL POLE SAW, MODEL #HT101, SERIAL #278604119								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	SK	302-13262	1.00	DISP
RADIO - MOBILE								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	SK	302-13272	1.00	DISP
RADIO - MOBILE LOCATED IN UNIT #281 *TRANSFERRED FROM UNIT #272								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	SK	302-13279	1.00	DISP
	RADIO - MOBILE							
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	LE	302-13375	1.00	DISP
	STIHL TRIMMER, SERIAL #179615791, MODEL #FS240							
Z		9/30/2023	001 GENERAL FUND	303 PUBLIC WORKS SH	SK	303-07448	1.00	DISP
	POWER AMPLIFIER INTERCOM, MODEL# PAT-30 **MOUNTED OVER COMPUTER**							
Z		9/30/2023	450 SOLID WASTE FUN	324 LANDFILL DISPOS	SK	303-13268	1.00	DISP
	RADIO - MOBILE							
Z		9/30/2023	450 SOLID WASTE FUN	322 SANITATION	LE	322-10246	1.00	DISP
	STIHL MS-390 CHAINSAW, w/20" BLADE							
Z		9/30/2023	450 SOLID WASTE FUN	322 SANITATION	SK	322-13261	1.00	DISP
	RADIO - MOBILE							
Z		9/30/2023	450 SOLID WASTE FUN	322 SANITATION	SK	322-13264	1.00	DISP
	RADIO - MOBILE unit 200							
Z		9/30/2023	450 SOLID WASTE FUN	322 SANITATION	SK	322-13265	1.00	DISP
	RADIO - MOBILE unit 203							
Z		9/30/2023	450 SOLID WASTE FUN	322 SANITATION	SK	322-13271	1.00	DISP
	RADIO - MOBILE unit 201							
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	MS	420-03992	1.00	ACT
	2" MARUYAMA WATER PUMP MODEL# MP5020B *NO LONGER WORKED							
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	SG	420-04689	1.00	ACT
	CRAFTSMAN ROTARY BLADE GRINDER *NO LONGER WORKED							
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	PU	420-05989	1.00	ACT
	MARUYAMA WATER PUMP MODEL# MP2500-E2 *NO LONGER WORKED							
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	420-13389	1.00	ACT
	STIHL BACKPACK BLOWER, SERIAL #503531670, MODEL #BR350 *NO LONGER WORKED/TRASHED							

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Z		8/31/2023	100 RECREATION FUND 550	RECREATION ADMI CV		550-10195	1.00	ACT
NIKON COOLPIX S1 DIGITAL CAMERA, 5.1 MP *NOT OPERABLE/TRASHED								
Z		8/31/2023	100 RECREATION FUND 550	RECREATION ADMI PT		550-11534	1.00	ACT
GALANZ 1.1 CU FT 1000W MICROWAVE, SERIAL NO. GSWWD11S1S10, *BREAKROOM *NOT OPERABLE/TRASHED								
Z		8/31/2023	100 RECREATION FUND 550	RECREATION ADMI OM		550-13323	1.00	ACT
ATIVA 10 SHEET DOCUMENT SHREDDER, SERIAL #FFG01307850, MODEL #10MC02 *NOT OPERABLE/TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN AR		551-04365	1.00	ACT
A/C UNIT - Frididaire 10K BTU *DID NOT WORK/REPLACED IN 2020 REMODEL								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN LE		551-04375	1.00	ACT
MOWER - 60" Hustler Super Z w/mulch kit *DID NOT WORK - TRASHED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN AR		551-05564	1.00	ACT
A/C UNIT - Frigidaire 10K BTU *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN SG		551-07088	1.00	ACT
RYAN 12" SOD CUTTER, 5.5 HP *DID NOT WORK - TRASHED/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	HM	551-07516	1.00	ACT
NEW HOLLAND TRACTOR, GEAR DRIVE, 70 HP MODEL# 2310S **NOT OPERATIONAL - PW SHOP**								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN MS		551-07917	1.00	ACT
METAL DETECTOR - Fisher F2 *DID NOT WORK TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN GR		551-07954	1.00	ACT
PAINT MACHINE - PL2850 *NO LONGER WORKED TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN LE		551-07968	1.00	ACT
BLOWER - STIHL BG-86 SERIAL # 295292110 *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND 551	RECREATION MAIN LE		551-07969	1.00	ACT
BLOWER - STIHL BG-86 SERIAL # 295292124 *DID NOT WORK TRASHED								



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Z		8/31/2023	001 GENERAL FUND	590	PARKS	LE	551-08035	1.00	ACT
			72" GRAVELY PROMASTER 400 MOWER TRANSFER FROM PW DRAINAGE TO RECREATION 6/26/2020 *NO LONGER WORKED/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10011	1.00	ACT
			FIELD MARKER CHALK MACHINE *NO LONGER OPERATIONAL/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10012	1.00	ACT
			FIELD MARKER CHALK MACHINE *NO LONGER OPERATIONAL TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10013	1.00	ACT
			FIELD MARKER CHALK MACHINE *NO LONGER OPERATIONAL TRASHED						
Z		8/31/2023	100 RECREATION FUND	590	PARKS	GR	551-10170	1.00	ACT
			TOT'S CHOICE EXPANSION 5 DECK PLAYSTATION *COTTON MILL PARK **DONATED TO SCRMC**						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10307	1.00	ACT
			JOHN DEERE Z-TRAK 757 MOWER, W/60" CUT COMMERCIAL MID-FRAME *DID NOT WORK/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	SG	551-10375	1.00	ACT
			MAKITA 7 1/4" CIRCULAR SAW MODEL# 5740NB *DID NOT WORK/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	TO	551-10477	1.00	ACT
			DEWALT 18V DRIVER DRILL, SERIAL #260720, MODEL #DC720KA *NO LONGER OPERATIONAL TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10483	1.00	ACT
			RED MAX BACKPACK BLOWER, MODEL #EBZ5150, SERIAL #20164400146 *NO LONGER OPERATIONAL/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10506	1.00	ACT
			REDMAX BACKPACK BLOWER, SERIAL #20170600127, MODEL #EBZ5150RH *DID NOT WORK/TRASHED						
Z		8/31/2023	100 RECREATION FUND	551	RECREATION MAIN	LE	551-10507	1.00	ACT
			REDMAX BACKPACK BLOWER, SERIAL #20170600128, MODEL #EBZ5150RH *DID NOT WORK/TRASHED						

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Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-10561	1.00	ACT
ECHO TRIMMER, SERIAL NO. U36614039534, MODEL NO. SRM-225 *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-10768	1.00	ACT
RED MAX BLOWER, SERIAL #20173500421, MODEL #EPZ5150RH *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-10805	1.00	ACT
ECHO BACKPACK BLOWER, SERIAL #P44614353499, MODEL #PB-580T *NO LONGER WORKED/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN AR		551-11054	1.00	ACT
GE 17,600 BTU COOL/HEAT UNIT, SERIAL NO. DROS/7829H, MODEL NO. AHE18DZ *BREAKROOM *DOES NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11536	1.00	ACT
ECHO BACKPACK BLOWER, SERIAL NO. P48414209024, MODEL NO. PB-580T, UNIT NO. 1301 *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11537	1.00	ACT
ECHO BACKPACK BLOWER, SERIAL NO. P48414209044, MODEL NO. PB-580T, UNIT NO. 1301 *DID NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11567	1.00	ACT
ECHO TRIMMER, SERIAL NO. U36614039599, MODEL NO. SRM-225 *DOES NOT WORK/TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11760	1.00	ACT
STIHL TRIMMER, SERIAL NO. 534647975, MODEL NO. FS56RCE *NO LONGER OPERABLE TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11761	1.00	ACT
STIHL TRIMMER, SERIAL NO. 534647974, MODEL NO. FS56RCE *NO LONGER OPERABLE TRASHED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11762	1.00	ACT
STIHL TRIMMER, SERIAL NO. 534647969, MODEL NO. FS56RCE **NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11776	1.00	ACT
STIHL TRIMMER, SERIAL NO. 535298464, MODEL NO. FS56RCF **NOT OPERATIONAL - PARTED OUT								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11777	1.00	ACT
STIHL TRIMMER, SERIAL NO. 535298482, MODEL NO. FS56RCF **NOT OPERATIONAL - PARTED OUT/SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11778	1.00	ACT
STIHL TRIMMER, SERIAL NO. 535298465, MODEL NO. FS56RCF **NOT OPERATIONAL - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-11780	1.00	ACT
STIHL TRIMMER, SERIAL NO. 535298474, MODEL NO. FS56RCF **NOT OPERATIONAL - SCRAPPED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN AC		551-11828	1.00	ACT
KOBALT 26 GAL. QUIET TECT AIR COMPRESSOR, SERIAL NO. 220626042, MODEL NO. 3332644 **CANNOT BE REPAIRED - SCRAP**								
Z		9/26/2023	100 RECREATION FUND	551 RECREATION MAIN PT		551-11900	1.00	ACT
KENMORE 18.5 CU CHEST FREEZER, MODEL NO. KLFC019MWD, 8-PLEX 2 FIELDS 1-4 PRESSBOX/ CONCESSION *DOES NOT WORK, STRUCK BY LIGHTNING								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN SG		551-12403	1.00	ACT
RECIPROCATING SAW **BROKEN - TRASHED**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-12618	1.00	ACT
BROADCAST SPREADER #23202113056433 **BROKEN - RUSTED OUT**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		551-12656	1.00	ACT
E GRADER-DELUXE, INCLUDES, BROOM, SOD CUTTER, SPRING TINE RAKE, CULTIVATOR BAR **NOT OPERATIONAL OR REPAIRABLE**								
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	551-12784	1.00	ACT
STRING TRIMMER, SERIAL NUMBER 276545985, MODEL NUMBER FS55R *NO LONGER WORKED								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN HM		551-12852	1.00	ACT
35 HP TIGER ZERO TURN RIDER 72" CUT, MODEL #STT72V-35BVAC-SS, SERIAL #E3400113, COST \$9,015.00, P.O. #09-33615 **NOT OPERATIONAL**								

[illegible]

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	FA	560-09414	1.00	ACT
	2 OF 2 48" EXHAUST FANS WITH LOUVERS *NO LONGER IN BUILDING PER TRAYCE							
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	CN	560-10972	1.00	ACT
	BISSELL 15" COMMERCIAL FLOOR MACHINE, MODEL NO. BGH-15E *NO LONGER IN BUILDING PER TRACYE/DID NOT WORK, TRASHED							
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	AR	560-11061	1.00	ACT
	GE ENERGY STAR 18,000 A/C WINDOW UNIT, SERIAL NO. EW015219123H, MODEL NO. AHC18DZ, ELLIS CENTER FRONT OFFICE *DID NOT WORK/REMOVED/TRASHED							
Z		8/31/2023	100 RECREATION FUND 550	RECREATION ADMI TP		560-12610	1.00	ACT
	BROTHER COLOR A-10 FAX MACHINE MFC-845CW *DOES NOT WORK							
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	CH	560-12699	64.00	ACT
	STACK CHAIR 142 FOLDING *25 BROKEN (STILL HAS POSSESSION OF) 8/31/2022 PER KIRA MORRELL *ALL CHAIR BROKEN AND REMOVED 9/12/25							
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	TB	560-12700	10.00	ACT
	STACK CHAIR 40 cushion stack 30 BLACK CUSHION CHAIRS-DISPOSED K.MORRELL 8/31/2023 *ALL BROKEN AND REMOVED 9/12/25							
Z		8/31/2023	100 RECREATION FUND 560	ELLIS CENTER	PT	561-12701	1.00	ACT
	COMMERCIAL GAS STOVE/FREESTANDING *DID NOT WORK/CONVERTED TO ELECTRIC							
Z		8/31/2023	100 RECREATION FUND 561	SENIOR CITIZENS CE		561-13163	1.00	ACT
	TOSHIBA SATELLITE NOTEBOOK (RC3) *OUT DATED/NOT OPERATIONAL							
Z		8/31/2023	100 RECREATION FUND 561	SENIOR CITIZENS CE		561-13164	1.00	ACT
	TOSHIBA SATELLITE NOTEBOOK (RC4) *OUTDATED/NOT OPERATIONAL							
Z		8/31/2023	100 RECREATION FUND 561	SENIOR CITIZENS CE		561-13165	1.00	ACT
	TOSHIBA SATELLITE NOTEBOOK (RC5) *OUTDATED/NOT OPERATIONAL							
Z		8/31/2023	100 RECREATION FUND 561	SENIOR CITIZENS CE		561-13166	1.00	ACT
	TOSHIBA STAELLITE NOTEBOOK (RC6) *OUTDATED/NOT OPERATIONAL							

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13167	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC7)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13168	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC8)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13169	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC9)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13170	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC10)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13171	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC11)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13172	1.00	ACT
TOSHIBA SATELLITE NOTEBOOK (RC12)								
*OUTDATED/NOT OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13174	1.00	ACT
HP PROBOOK 4525S (RC14) *OUTDATED/NOT								
OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13175	1.00	ACT
HP PROBOOK 4525S (RC15) *OUTDATED/NOT								
OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13176	1.00	ACT
HP PROBOOK 4525S *OUTDATED/NOT								
OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13177	1.00	ACT
HP PROBOOK 4525S (RC17) *OUTDATED/NOT								
OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13178	1.00	ACT
HP PROBOOK 4525S (RC18) *OUTDATED/NOT								
OPERATIONAL								
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS	CE	561-13179	1.00	ACT
HP PROBOOK 4525S (RC19) *OUTDATED/NOT								
OPERATIONAL								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS TV		561-13247	1.00	ACT
	DVD - Sony		*NO LONGER OPERATIONAL					
Z		8/31/2023	100 RECREATION FUND	561 SENIOR CITIZENS SK		561-13248	1.00	ACT
	CD STERO - Mini Hi-Fi component system							
	Sony		*COULD NOT LOCATE ON PREMISIS					
Z		8/31/2023	100 RECREATION FUND	562 CAMERON CENTER, SK		562-10238	1.00	ACT
	DEAN MARKLEY KPA-4100 SOUND MIXER		*DOES NOT WORK/TRASHED					
Z		8/31/2023	100 RECREATION FUND	562 CAMERON CENTER, LE		562-11559	1.00	ACT
	CRAFTSMAN 9" LAWN EDGER, SERIAL NO.							
	1F01MDK2049, MODEL NO. E410		*DOES NOT WORK					
Z		8/31/2023	100 RECREATION FUND	562 CAMERON CENTER, MS		562-13823	1.00	ACT
	5 TON 460 3PH CONDENSOR F/EXERCISE ROOM							
	001-100-739.0		*NO LONGER WORKS/BEEN REPLACED AND A PART OF BUILDING					
Z		8/31/2023	100 RECREATION FUND	562 CAMERON CENTER, AR		562-13873	1.00	ACT
	2 10-TON LENNOX UNITS							
	358-658-769.0		*DOES NOT WORK/BEEN REPLACED AND A PART OF BUILDING					
Z		8/31/2023	100 RECREATION FUND	563 SWIMMING POOLS LE		563-11854	1.00	ACT
	STIHL TRIMMER, SERIAL NO. 534628703,							
	MODEL NO. FS56RCE		**NOT OPERATIONAL**					
Z		8/31/2023	100 RECREATION FUND	563 SWIMMING POOLS LE		563-11855	1.00	ACT
	STIHL TRIMMER, SERIAL NO. 534628695,							
	MODEL NO. FS56RCE		**DOES NOT WORK - PARTED OUT**					
Z		8/31/2023	100 RECREATION FUND	564 PROGRAM ACTIVIT TV		564-11480	1.00	ACT
	VIZIO 65" LED SMART TV HDR V-SERIES,							
	SERIAL NO. LINIZCKW3200328, MODEL NO.							
	V655-H, SPORTSPLEX HOSPITALITY BLDG							
	**VANDALIZED - TRASHED**							
Z		8/31/2023	100 RECREATION FUND	564 PROGRAM ACTIVIT CV		564-11481	1.00	ACT
	LOGITECH WEBCAM, SERIAL NO.							
	2028AP03KR989, MODEL NO. C615,							
	SPORTSPLEX HOSPITALITY							
	**VANDALIZED - TRASHED**							

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STATUS
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN LE		571-12503	1.00	ACT
	REAR-TINE TILLER 2726 *PARTED OUT/SCRAPPED							
Z		8/31/2023	100 RECREATION FUND	580 BASKETBALL/BASE TV		580-12816	1.00	ACT
	TOSHIBA 26" LCD/HDTV WITH MOUNTING BRACKETS, SERIAL #843112C2434C1, MODEL 720P, COWBOY MALONEY, \$534.97, P.O. #09-31273 **NOT WORKING TRASHED**							
Z		8/31/2023	100 RECREATION FUND	580 BASKETBALL/BASE TV		580-12817	1.00	ACT
	TOSHIBA 26" LCD/HDTV WITH MOUNTING BRACKETS, COWBOY MALONEY, SERIAL #84112C94917C1, MODEL #720P, \$534.97. P.O. #09-31273 NOT WORKING TRASHED**							
Z		8/31/2023	100 RECREATION FUND	580 BASKETBALL/BASE TV		580-12818	1.00	ACT
	TOSHIBA 26" LCD/HDTV WITH MOUNTING BRACKETS, COWBOY MALONEY, SERIAL #842112C12441C1, MODEL #720P, \$534.97. P.O. #09-31273 NOT WORKING - TRASHED							
Z		8/31/2023	100 RECREATION FUND	580 BASKETBALL/BASE TV		580-12819	1.00	ACT
	TOSHIBA 26" LCD/HDTV WITH MOUNTING BRACKETS, COWBOY MALONEY, SERIAL #841112C89904C1, MODEL #720P, - BASEBALL #2 CONCESSION - TRASHED**							
Z		8/31/2023	100 RECREATION FUND	583 FOOTBALL/SOCCER AR		583-12500	1.00	ACT
	18,000 BTU A/C O.P.16060 - FOR THE CONCESSTION AT OAK PARK FOOTBALL FIELD **NOT OPERATIONAL - REPLACED 2012**							
Z		8/31/2023	100 RECREATION FUND	590 PARKS	GR	590-03485	1.00	ACT
	1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED**							
Z		8/31/2023	100 RECREATION FUND	590 PARKS	GR	590-03486	1.00	ACT
	1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED**							
Z		8/31/2023	100 RECREATION FUND	590 PARKS	GR	590-03487	1.00	ACT
	1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED**							



PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03488	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03490	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03491	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES, MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03492	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES, MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03493	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES, MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03495	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03496	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03497	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03498	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	GR	590-03499	1.00	ACT
1 OF 14 CONCRETE PICNIC TABLES MODEL#CTRJ60H **BROKEN - REMOVED FROM PARKS**								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-07921	1.00	ACT
TRIMMER - Hedge Trimmer - Stihl 18"								
Serial #: 803687022								
**NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LD	590-09824	1.00	ACT
COTTONMILL PARK, 1 ACRE, BENCHES, TABLES								
BBQ PITS, PLAYGROUND EQUIPMENT								
**REMOVED - DONATED PLAYGROUND								
EQUIP.PROPERTY DONATED TO SCRMC**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10376	1.00	ACT
BOOM MOWER, MODEL# TRB50H								
*ATTACHED TO UNIT# 496								
**NOT OPERATIONAL PW YARD**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10504	1.00	ACT
REDMAX BACKPACK BLOWER, SERIAL								
#20170600125, MODEL #EBZ5150RH								
**NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10505	1.00	ACT
REDMAX BACKPACK BLOWER, SERIAL								
#20170600126, MODEL #EBZ5150RH								
**NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10769	1.00	ACT
RED MAX BLOWER, SERIAL #20174100266,								
MODEL #EPZ5150RH								
**NOT OPERATIONAL - TRASHED**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10781	1.00	ACT
STIHL EDGER, SERIAL #515248652, MODEL								
#FS91R								
**NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-10981	1.00	ACT
STIHL TRIMMER, MODEL NO FS91R, SERIAL								
NO. 520729975								
**NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11031	1.00	ACT
STIHL BACKPACK BLOWER, SERIAL NO.								
518317240, MODEL NO. BR350								
**NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11064	1.00	ACT
ECHO TRIMMER, SERIAL NO. U45914009774,								
MODEL NO. SRM-225, FUEL TYPE: MIX								
**NOT OPERATIONAL - SCRAPPED**								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11065	1.00	ACT
STIHL BACK PACK BLOWER, SERIAL NO. 523736477, MODEL NO. BR430 **NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11066	1.00	ACT
STIHL WEEDEATER, SERIAL NO. 523053579, MODEL NO. FS56RCE **NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11067	1.00	ACT
STIHL WEEDEATER, SERIAL NO. 523236774, MODEL NO. FS56RCE **NOT OPERATIONAL - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11474	1.00	ACT
STIHL BLOWER HANDHELD, SERIAL NO. S24929898, MODEL NO. BG50 **NOT OPERATIONAL - TRASHED**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11475	1.00	ACT
STIHL TRIMMER, SERIAL NO. S25172564, MODEL NO. FS56 **BROKEN - PARTED OUT**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11569	1.00	ACT
ECHO TRIMMER, SERIAL NO. U36614079803, MODEL NO. SRM-225 *MAINTENANCE SHOP **NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11571	1.00	ACT
RED MAX TRIMMER, SERIAL NO. 20174100541, MODEL NO. TRZ230S, *MAINTENANCE SHOP **BROKEN - TRASHED**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11710	1.00	ACT
STIHL HAND HELD BLOWER,SERIAL NO. 529705547, MODEL NO. FS91 **NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND 590	PARKS	LE	590-11740	1.00	ACT
STIHL TRIMMER, SERIAL NO. 533713523, MODEL NO. FS56 **BROKEN - PARTED OUT**								
Z		9/27/2024	100 RECREATION FUND 590	PARKS	LE	590-12017	1.00	ACT
STIHL TRIMMER, FS56RCE, SERIAL # 537226316, PARKS **BROKEN - PARTED OUT**								

PRIM LOC	SEC LOC	VERIFIED	FUND	DEPARTMENT	CLASS	ID	UNITS ON HAND	STAT
Z		8/31/2023	100 RECREATION FUND	590 PARKS	TC	590-12117	1.00	ACT
PARK TRAILER, HOME-MADE **DISPOSED - NOT ON PREMISIS								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	VH	590-12424	1.00	DISP
2007 FORD F150 TRUCK, UNIT# 279, TAG# G41304, VIN# 1FTRF12257KC36796								
Z		8/31/2023	001 GENERAL FUND	420 CEMETERY	LE	590-13043	1.00	ACT
STIHL WEEDEATER, SERIAL #283478887, MODEL #FS90, INVOICE #5645696, P.O. #10-40523, *DID NOT WORK/PARTED OUT AND SCRAPPED								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-13139	1.00	ACT
DEWALT 7 1/4" CIRCULAR SAW, SERIAL #569294, MODEL #DW369CSK, INVOICE #L212279, P.O. #11-41591 **BROKEN - TRASHED**								
Z		9/30/2023	001 GENERAL FUND	302 DRAINAGE	SK	590-13278	1.00	DISP
RADIO - NEW UNIT #285 TRANSFERRED TO DRAINAGE UNIT #285 FROM PARKS UNIT #601								
Z		8/31/2023	100 RECREATION FUND	590 PARKS	LE	590-13382	1.00	ACT
STIHL EDGER, MODEL #FC90, SERIAL #504053442 **NOT OPERATIONAL**								
Z		8/31/2023	100 RECREATION FUND	551 RECREATION MAIN HM		727-03785	1.00	ACT
1997 NEW HOLLAND LOADER/BACKHOE UNIT# 428 **NO LONGER OPERATIONAL**								