

RESOLUTION #19-0122-14

Accepting the Annual Departmental Inventory Reports and authorizing the filing with the County per ORC 505.04

Whereas, ORC 505.04 provides for the Township Board of Trustees to require staff members to conduct the annual inventory and provide it to the Trustees for approval and filing with the County Officers, and

Whereas, ORC 505.04 calls for the inventory to be conducted on, or about, the second Monday of January, and

Whereas, the Township Administrator and Department Heads are submitting the required documents for approval consistent with the Liberty Township Annual Inventory Policy approved in 2007 which calls for only those items in excess of \$500 value being recorded,

Now, Therefore Be it Resolved, by the Liberty Township Board of Trustees, Delaware County, Ohio, accepts and approves the attached 2018 Inventory Reports from the Fire, Parks and Road Services, Administration, Fiscal and Zoning Departments and directs the Township Administrator to file these with the appropriate County Office as required by law.

Motion made by Leneghan and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn yes Mr. Gemperline yes Mrs. Leneghan

This Resolution shall be in force and become effective immediately upon its execution.

Jan. 22, 2019
Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

ZONING DEPARTMENT

<u>Description</u>	<u>Physical Location</u>	<u>Quantity</u>	<u>Inv. #</u>	<u>Value</u>
5 Drawer Lateral File Cabinets	File Room	8	Z0131-Z0138	\$ 4,000.00
3' metal shelving	File Room	1		\$ 200.00
4 Drawer Lateral File Cabinets	File Room	5	Z0145-Z0149	\$ 2,500.00
4 Drawer Lateral File Cabinets	File Room	1	Z0120	\$ 500.00
3 shelf bookcase	File Room	1	Z0140	\$ 200.00
3 shelf bookcase	File Room	1	Z0141	\$ 200.00
2 drawer lateral file	File Room	1	Z0118	\$ 200.00
5 Drawer Lateral File Cabinets	File Room	1	Z0109	\$ 500.00
5 Drawer Lateral File Cabinets	File Room	6	Z0127-Z0129 Z0101-Z0102 Z0048-Z0049	\$ 3,000.00
5' metal shelving	Asst. Zon.	2		\$ 200.00
L shaped wood desk	Asst. Zon.	1		\$ 750.00
desk chair		3		\$ 650.00
4 shelf bookcase	Zon. Sec.	1	Z0126	\$ 250.00
3 drawer rolling	Zon. Sec.	1		\$ 200.00
2 drawer rolling	Zon. Sec.	1	Z0142	\$ 200.00
L shaped laminate desk	Zon. Sec.	1		\$ 800.00
KIP Machine	Zon. Sec.			\$ 13,500.00
U shaped wood executive desk	Zon. Insp.	1		\$ 1,750.00
5 drawer lateral file cabinet	Zon. Insp.	1	Z0130	\$ 500.00
Wood base with hutch	Zon. Insp.	1	Z0125	\$ 400.00
5 shelf bookcase	Zon. Insp.	1		\$ 250.00
2007 Dodge Durango		1	Z0122	\$ 5,000.00
Alchemy License		1		\$ 10,000.00
ZONING TOTAL				\$ 45,750.00

ADMINISTRATIVE OFFICES

<u>Description</u>	<u>Physical Location</u>	<u>Quantity</u>	<u>Inv. #</u>	<u>Value</u>
Folding Table 6' X 18"		3		\$ 300.00
Folding Table 6' X 24"		1		\$ 100.00
Blue Fabric Office Chairs		30		\$ 4,500.00
Copier		1	LEASE	
Postage Meter		1	LEASE	
HON 4 Drawer Letter Size File Cabinet		1		\$ 400.00

4' 4 Drawer Lateral File		1	Z-0121	\$	500.00
3' Wood 2 Drawer file w/top Hutch	HR	1		\$	500.00
2 Drawer Black Metal lateral file cabinet	HR	1		\$	300.00
L Shape Wood desk	HR	1		\$	1,500.00
Desk Chair		5		\$	1,500.00
Wood base with Hutch	Reception	1	T0002	\$	500.00
Round Wood Table	Kitchen	1	T-0012	\$	300.00
Water Cooler	Kitchen	1		\$	275.00
Refrigerator	Kitchen	1	T-0022	\$	300.00
Microwave	Kitchen	1	T-0024	\$	150.00
L shaped wood table	Reception	1		\$	400.00
L shaped wood desk	Reception	1	Z0123 T0020	\$	1,400.00
Artwork	Reception	2		\$	300.00
2 drawer wood lateral file cabinets	Admin.	2		\$	600.00
U-shaped wood executive desk	Admin.	1		\$	1,750.00
conference table	Conf. Rm.	1		\$	1,000.00
metal desk		1		\$	800.00
whiteboard	Admin.	1		\$	350.00
square wood end table	Admin.	1		\$	150.00
wood bookcase	Admin.	1	T0004	\$	300.00
5 shelf metal bookcase	Conf. Rm.	1	T0063	\$	300.00
5 drawer lateral cabinets	Conf. Rm.	1	T0074	\$	500.00
Shoretel Phone Systems	Zoning	4		\$	1,600.00
	Admin.	4		\$	1,600.00
	Fiscal	2		\$	800.00

ADMINISTRATIVE OFFICES TOTAL

\$ 22,975.00

FISCAL OFFICES

<u>Description</u>	<u>Physical Location</u>	<u>Quantity</u>	<u>Inv. #</u>	<u>Value</u>
4' Metal Shelving	File Room	1		\$ 400.00
6' Metal Shelving	File Room	1		\$ 700.00
5 drawer lateral cabinets	File Room	6		\$ 3,000.00
Fireguard Black 4 drawer legal file cabinet	File Room	2		\$ 1,000.00
4 drawer black legal file cabinet	File Room	1	Z-0026	\$ 500.00
2 Drawer Roller File Cabinet	AFO	1	T0071	\$ 300.00
3 Drawer Roller File Cabinet	AFO	1	T0072	\$ 200.00
2 drawer lateral file cabinet	AFO	1	T0073	\$ 500.00
5 drawer lateral cabinets	AFO	1	T0027	\$ 500.00
2 Drawer lateral file cabinet	AFO	1	T0026	\$ 250.00
Laminate desk L shape	AFO	1	T0070	\$ 1,300.00
Desk Chair		2		\$ 500.00

U shaped metal desk with hutch	FO	1	\$	1,900.00
2 drawer black metal file cabinet	FO	1	\$	250.00
Metal book case with lock	FO	1	\$	250.00
FISCAL OFFICES TOTAL			\$	11,550.00

TOTAL INVENTORY FOR ADMIN., ZONING & FISCAL	\$	80,275.00
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2018

Liberty Park

Inventory

(by: Michael Landon)

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Mechanics Tools	15+16+17
Communication Equipment	18

QUICK REFERENCE

Park Department Vehicles	\$147,503.00
Office Equipment	\$10,017.00
Sports Equipment	\$690
Grandstands	\$3,900
Picnic Tables	\$10,940
Irrigation Equipment	\$13,314.00
Lawn And Garden	\$31,482.02
Litter Control	\$235
Buildings And Grounds	\$1,693,621.00
Safety Equipment	\$810.00
Concession Equipment	\$1,060
Mowing Equipment	\$142,686.00
Mechanics Tools	\$10,281.00
Communication Equipment	

TOTAL: \$2,066,539.02

Park Department Vehicles

Description	Quantity	Location	Cost
2012 F-250 1FT3F2364CEA66854	1		\$15,000 Purchased from Road Dept.
2014 GMC-3500 1GT021EGXF2534312	1	Park	\$30,879
2001 F-350 Truck 1FTSF31F01EA81369	1	Park	\$37,681.32
F-350 Truck 1FTRF3B63CEC98656	1	Park	\$24,000.00
2001 Boss 8ft.-V Ser#51979 Snow Plow	1	Park	\$4,329.47
2014 Boss 8ft.-Straigh Ser# 239197 Snow Plow	1	Park	\$1,800
2015 JD Gator Ser# 1M04X25JHFM101341	1	PR0216	\$6,929 (Jan '18 to Fire Dept.)
2016 JD Gator Ser. #1M04X2SJKGM113692 Ser. #1M04X2SJHGM113507	2	PR-0156 PR-0159	\$6,876
2000 Case Super L Backhoe	1	Park	Invd from Road Dept 2,739 miles

Total: \$147,502.90

OFFICE EQUIPMENT

Description	Quantity	Asset #	Location	Cost
Telephone Panasonic KX-TG2344	2	PR0018	Park	\$159
Desk	1	PR0368	Park	\$2,097.57
File cabinets	2	PR0021 PR0022	Park	\$398
File Cabinets	2	PR0369 PR0370	Park	\$284.22
Desk Chairs	2	PR0144 PR0145	Park	\$468.13
Guest Chair	1	PR0146	Park	\$139.33
Chair Mat	1	PR0147	Park	\$28.65
Breakroom Chairs	8	PR0373	Park	\$428.01
Lenovo Computer A2U Ser. #S111417	1	PR0387	Park	\$800
HP Officejet Printer Model 860i Ser. #TH987220N4	1	Pr0388	Park	\$100
Security System Habitec	1	PR0149	Park	\$2,321.52
Microwave Kenmore	1	PR0123	Park	\$170
Refrigerator Kenmore	1	PR0122	Park	\$180
Refrigerator Maytag	1	PR0374	Park	\$585
Dell XPS Tower Comp 23: AOC Screen 1 set Logitech Speaker	1 1		Park	\$929.98 (Jan. '17 to Fire Dept.)

DELL 23 AIO Inspiron #5459	1	Park	\$760.00
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Dell Optiplex w/23" Screen & speakers	1		\$780.00
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Total:	\$9,699
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(recycled 2017)

SPORTS EQUIPMENT

Description	Quantity	Asset #	Location	Cost
Tennis Equipment Rollers	2	PR0114	Park	\$304
Basketball Nets	4	PR0116	Park	\$20
Baseball Diamonds Drag/Line box	4	PR0117	Park	\$366
			Total	\$690

GRANDSTANDS

Description	Quantity	Asset #	Location	Cost
Bleachers	4	PR0034	Park	\$975
		PR0035		\$975
		PR0036		\$975
		PR0037		\$975
Total				\$3,900.00

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PICNIC TABLES

Description	Quantity	Asset #	Location	Cost
Picnic Tables	45	PR0015	Park	\$283
		PR0016	Park	\$283
		PR0017	Park	\$283
		PR0018	Park	\$283
		PR0024	Park	\$283
		PR0025	Park	\$283
		PR0026	Park	\$283
		PR0027	Park	\$283
		PR0028	Park	\$283
		PR0029	Park	\$283
		PR0030	Park	\$283
		PR0031	Park	\$283
		PR0032	Park	\$283
		PR0038	Park	\$283
		PR0040	Firehouse	\$283
		PR0067-PR0096	Park	\$2,450
Hyatts Picnic Tables	15	PR0276-PR0290	Hyatts	\$4,245
Total				\$10,940

IRRIGATION EQUIPMENT

Description	Quantity	Asset #	Location	Cost
Rainstar(2) 2015	1			\$7,305
Rainstar 2015	1	PR0217	Park	\$7,305
Water tank (91) 200gal	1	PR003	Park	\$275
Sprinkler	1	PR004	Park	\$75
Sprinkler	1	PR0048	Park	\$75
Water tank 450 gal92	1	PR0060	Park	\$219.00
Emco Sprayer 1998	1	PR0292	Park	\$1,000
			Total	\$16,254

LAWN AND GARDEN

Description	Quantity	Asset #	Location	Cost
Stihl BR400 Blower	1	PR0233	Park	\$399
landpride spreader SS1067B	1	PR0375	Park	\$3,200.00
Trenchmaster F-991H Ser. 1667	1	PRO342	Park	\$2,035.75
Stihl Chainsaw MS210 Ser.#266901825	1	PR-01164	Park	\$249.95
Stihl Chainsaw MS461 Ser# 180823062	1	PR-0134	Park	\$1,089.00
Stihl Partner Saw TS 420 Ser# 179489355	1	PR-0113	Park	\$900.00
Briggs & Stratton Snowblower Model 1529 MS Ser# 2017196401	1	PR-0135	Park	\$1,295.00
			Page 7	\$11,620.00
			Page 8	\$6,484
			Total:	\$18,104.00 \$45,377

LAWN AND GARDEN

Description	Quantity	Asset #	Location	Cost
Slit Seeder L.P. 2002	1	PR0039	Park	\$5,462
J.D. Aerator 270 M00270G912022	1	PR0054	Park	\$2,960
Pallet Forks 2008		PRO328	Park	\$650
Little Wonder Optimax Blower Ser# 90100001185/2008	1	PR0327	Park	\$879
Little Wonder HPV Ser# 1201308861211	1		Park	\$1,400.00
Hand Tools	27	PR0103	Park	\$269

Page Total: \$11,620

LITTER CONTROL

Description	Quantity	Asset #	Location	Cost
Drums (55gal.)	39	PR0050	Park	\$235
			Total	\$235

BUILDINGS AND GROUNDS

Description	Quantity	Asset #	Location	Cost	
Concrete Benches	6	PR0067	Phase 2	\$4,298.00	
Fences (All Courts)		PR0068	Phase 2	\$20,683.00	
Signs	94	PR0069	Phase 1&2	\$3,815.00	
Misc Tools	3	PR0070	Park	\$120.00	
Play area	1	PR0155	Phase 1	\$20,864.00	
Swingset	1	PR0154	Phase 2	\$3,800.00	
Swingset	1	PR0151	Hyatts	\$3,800.00	
Play area	1	PR0152	Hyatts	\$20,864.00	
Pet Waste Recept.	1	PR0156	Park	\$240.43	
Recycled Benches	3	PR0153	Hyatts	\$1,755.00	
Recycled Benches	2	PR0159	Park	\$1,170.00	
Retaining walls Fall Barriers Tuff Timbers	257	PR0344	1,2,Hyatts	\$6,682.00	
ADA Access Wedges Fall Barriers	5	PR0345	1,2,Hyatts	\$2,150.00	
Retaining Wall Pins Fall Barriers	117	PR0346	1,2,Hyatts	\$819.00	
Boundless Playgrnd.	1	PR-0163	Park	\$352,450.37	
New Shelter Building	1	PR-0162	Park	\$431,685.75	
MISC. EQUIPMENT:					
Salt Spreader for JD Gator-#K1-130378	1	PR0128	Park	\$3,526.00	Nov. '09
Fuel Station tank	1	PR0330	Park	\$13,000.00	April '09
Flo Master pump	1	PR0329	Park	\$8,200.00	April '09

pg. total \$899,922.55
pg. 10 \$790,158.00
TOTAL: \$1,690,080.55

BUILDINGS AND GROUNDS

Description	Quantity	Asset #	Location	Cost
Concession Bldg.	1	PR0052	Phase 1	\$150,000
Toilet Partitions		PR0118	Phase 1	\$1,692
Backstops	4	PR0053	Phase 1	\$16,000
Grounds Equip.	3	PR0054	Hyatts	\$8,864
		PR0055	Phase 1	\$14,652
		PR0056	Phase 2	\$25,882
Old Office Bldg.	1	PR0057	Phase 2	\$95,000
Office/Maint. Bldg.	1	PR0361	Exp. B	\$285,088
Shelterhouses	4	PR0058	Phase 2	\$23,000
		PR0059	Phase 2	\$23,000
		PR0060	Phase 2	\$23,000
		PR0061	Phase 2	\$31,561
Hyatts Shelterhouse	1	PR0342	Hyatts	Donated
Hyatts Storage bldg.	1	PR0343	Hyatts	Donated

GAME COURTS

Basketball	2	PR0062	Phase 2	\$5,911
Horseshoe	2	PR0063	Phase 2	\$615
Tennis	4	PR0064	Phase 2	\$3,529
Volleyball	6	PR0065	Phase 2	\$28,027
Judges Stands	5	PR0131	Phase 2	\$502
Handball/Shuffleboard	4	PR0066	Phase 2	\$53,835

Pg. total **\$790,158.00**

SAFETY EQUIPMENT

Description	Quantity	Asset #	Location	Cost
Safety Buoys	2	PR0104	Park	\$89.93
		PR0105	Park	\$89.93
Buoy Cabinets	2	PR0157	Park	\$164.99
		PR0158	Park	\$164.99
First Aid Kits	2	PR0106	Office	\$36
		PR0107	Conc.	\$36
	3	PR0378	Trucks	\$180.95
Fire Ext.	1	PR0274	Conc.	Donation
	1	PR0275	Old shop	Donation
	1	PR0240	Old shop	Donation
	1	PR0241	Maint	Donation
	1	PR0256	Maint	Donation
	1	PR0272	Maint	Donation
	1	PR0273	Conc.	Donation
		PRO181	Vehicle	\$23.49
		PRO190	Vehicle	\$23.49
Total				\$809.77

CONCESSION EQUIPMENT

MOWING EQUIPMENT

Description	Quantity	Asset #	Location	Cost		
John Deere Tractor 4500 (2001) Ser# LV4500P453455	1	PR0295	Park	\$20,000		
John Deere Tractor 50445 E (2015) Ser# 1PY5045EPDB004230	1	PR0219	Park	\$17,570		
John Deere 2001 440 loader W00460X021391	1	PR0294	Park	\$4,500		
H+S Trailer UTT718T Ser# 4UIU9222815000230	1	PR0321	Park	\$2,600		
Deck Over Trailer Ser. #1H9GF2223AM532627	1	PR0165	Park	\$4,400		
J.D. 1600 T WAM TC1600T080038	1	PR0166	Park	\$45,000		
Hustler Super 104 Ser. #16082792 Ser #16090002	2	PR-0151 PR-0152	Park Park	\$22,946 \$22,946		
Hustler 72" Mower Ser. #16071202 Ser. #16071206	2	PR-0153 PR-0154	Park Park	\$10,166 \$10,166		
Hustler 60" Mower Ser. #16064700	1	PR-0155	Park	\$9,583		
1999 Woods Mower	1	R-0310		\$2,140.00	from Road	Dept.
		Total:		\$172,017		

MECHANICS TOOLS

Description	Quantity	Asset #	Location	Cost
Craftsman Tool Box	2	PR0307 PR0261	Park Park	\$150 Donation
Air Grease Gun	1	PR0363	Park	\$725.20
Air Compressor Coleman	1	PR0304	Park	\$400
Fuel Cabinet	1	PR0302	Park	\$690
Chemical Cabinet	1	PR0303	Park	\$639.50
Bolt Bin	1	PR0362	Park	\$199
Milwaukee Cordless Tool Set	1	PR0308	Park	\$479
Battery Charger Schumacher	1	PR0355	Park	\$125
Milwaukee Chain Hoist 2 Ton	1	PR0377	Park	\$1,700
Honda P.W.	1	PR0379	Park	\$429
Furniture Dolly	1	PR0360	Park	\$150
Drum Dolly	1	PR0366	Park	\$229.60
Drill Bit Set (115)	1	PR0367	Park	\$169.95
Oil Measures	2	PR0310	Park	\$43
Drum Transfer Pump	1	PR0365	Park	\$129.80
Air Hose Reel	2	PR0375 PR0376	Park Park	\$169 \$169

MECHANICS TOOLS

Description	Quantity	Asset #	Location	Cost
Craftsman Tool box & Tools 1992	1	PR0057	Park	\$1,308.90
Craftsman 1/2" Drill	1	PR0065	Park	\$69.99
Craftsman 5" Vise 1992	1	PR0064	Park	\$54.99
Craftsman 4 1/2" Grinder 1992	1	PR0066	Park	\$69.99
QSP Shop Vac	1	PR0394	Park	\$90.00
RBG Blade Sharp.	1	PR0400	Park	\$499
Bench Grinder	1	PR0231	Park	\$289
Lesco 3gal. Sprayer	1	PR0236	Park	\$79
25 Ft. Trouble light	1	PR0238	Park	\$50
MAC Floor Creeper	1	PR0239	Park	Donation
Craftsman Circular Saw	1	PR0237	Park	\$79
Extension Ladder 28 '	1	PR0318	Park	\$214
Step Ladder 14'	1	PR0364	Park	\$239

MECHANICS TOOLS

Description	Quantity	Asset #	Location	Cost
Mop Buckets	2	PR0357	Hyatts	\$47
		PR0359	Park	\$47
Creeper	1	PR0316	Park	\$28
Retractable lights	2	PR0319	Park	\$55
50 ft.		PR0320	Park	\$55
Storage Cabinet	1	PR0141	Park	\$159.80
24 Compartment				
Storage Cabinet	1	PR0142	Park	\$179.90
40 Compartment				
Oil Heater	2	PR-0191/2	Park	\$69.98
Storage Cabinet	1		Park	\$1,501.00
Total				\$11,783.00

COMMUNICATION EQUIPMENT

Description	Quantity	Asset #	Location	Cost
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Park Inventory Items Removed

<u>Items removed from inventory</u>	<u>Asset #</u>	<u>Year/rem.</u>
1998 J.D. Pushmower 14 SB	PR0293	2005
Stihl Chainsaw (1991)	PR0235	2006
Echo Weedeater (1992)	PR0392	2006
F-250 (sold on Gov. Deals) 1FTH25MONNA06447		2014
1 set Fortin steel soccer goals	PR046(47)	2006
Compaq computer system	PR0385	2005
Little Wonder Blower	PR0058	2008
John Deere-Z930-72 2 ea. Ser#: 1TC930MDLDT0120214 & 1TC930MDPDT010348		2015
John Deere-Z930M-60 1 ea. Ser#: 1TC930MCEDT012975		2015
John Deere 1600 WAM		2013
John Deere 1600T		2014
John Deere Gator 6x4 1 ea. Ser#: VG06X4D027792		2015
John Deere Z950M 3		Park
Ser# 1TC950MCXFT030729	PR0212	Trade In 2016
Ser# 1TC950MDPFT030712	PR0214	Trade In 2016
Ser# 1TC950MDJFT030714	PR0215	Trade In 2016
John Deere Z930 w/MOD Ser# 1TC930MGPFT040172	PR0130	Trade In 2016
Land Pride 12' 1 Ser# 611450	PR0129	Park Trade In 2016
Frontier 12" 1 Ser# 1XFFM03XHD0000107	PR0218	Park Trade In 2016
2006 HPX Diesel 4x4 1 Diesel Gator w/ cab		Park Trade In 2016

MOHP4DXO42269

2010 JD Gator 6x4 Ser# MO6x4DD050364 Ser# MO6x4DD050372	2	PR0167 PR0168	Park	Trade In 2016
1999 F-550 Truck 1FDAW56F8XEB40639	1		Park	Sold on Gov Deals June 2016
Radio, Portable 1991 GE 1062351	1	PR0009	Park	\$950
Charger, Radio	1	PR0008	Park	\$48
Radio, Mobile 1991 GE 1059829	1	PR0101	Truck	\$686.50
Snow Plow Blade (trade in 2016 to JD Equip.)	1	PR0127	Park	\$3,540.00
Rainboy 1 1991	1	PR002	Park	\$5,625
Rainboy 2 1991	1	PR013	Park	\$5,985

Liberty Township Road Department Asset I

Last Update 1-15-19

ASSET#	DESCRIPTION	I.D. Number	Date of Purchase	Purchase Value
R-0582	2015 Lamar Trailer	5RVUT1628FP030876	2015	\$2,395.59
R-0581	2015 Towmaster Trailer	4KNUT1622FL162444	2015	\$6,662.00
R-0580	2015 GMC	1GT12XEG3FF603222	2015	\$31,227.50
R-0579	2015 GMC	1GT12XEG4FF602564	2015	\$31,227.50
R-0578	2015 GMC	1GT22XEG7FZ529824	2015	\$30,199.50
R-0577	2015 Exmark Pioneer 48	314630601	2015	\$5,391.00
	2018 60" Hustler Mower		2018	\$9,856.00
	2018 104" Hustler Mower		2018	\$22,946.00
R-0574	2015 Exmark Lazer 60	314634504	2015	\$10,683.00
	2018 Freightliner	1FVACYFE4KHKP5294	2018	\$154,078.00
R-0589	2016 Freightliner	1FVACVCY6HHH27404	2016	\$154,000.00
R-0573	2013 Freightliner Dump truck #6	1FVACYCY3EHFP8377	2014	\$128,000.00
R-0571	2013 F550	1FDUF5HT0DEB30487	2013	\$88,000.00
R-0572	2013 F550	1FDUF5HT2DEB30488	2013	\$88,000.00
R-0570	Blue Brine Holding Tank		2012	\$3,750.00
R-0569	Henderson Brine Applicator		2012	\$14,500.00
R-0568	2012 International 7400 Dumptruck #8	1HTWDAAR2CH082761	2012	\$128,000.00
R-0566	2011 John Deere 6430	1LO6430XABK674321	2011	\$44,000.00
R-0565	Craftsman Tool Chest		2010	\$2,500.00
R-0563	Drill Press		2010	\$899.00
R-0562	Lincoln Mig Welder	1090804191	2010	\$1,700.00
R-0561	Ex-Mark Quest Mower		2010	\$5,500.00
R-0588	BomfordHawk 5.0	B151558	2016	\$36,000.00
R-0559	Sthil Saw #460		2009	\$707.00
R-0558	Sthil Cutoff #420		2009	\$799.96
R-0557	2009 Ford F550 Dump Truck #7	1FDAF57R19EA72308	2009	\$61,483.00
R-0555	M&B Broom		2009	\$5,570.00
R-0554	2009 John Deere 4720 Tractor	LV4720H670535	2009	\$33,409.00
R-0552	Mobile Radio		1991	\$500.00
R-0551	Laser	8244457	2008	\$2,108.00
R-0550	2008 JD 310 SJ Backhoe	TO3105J166697	2008	\$75,000.00
R-0546	Mobile Radio		2007	
R-0545	Fire Extinguisher		2007	
R-0544	First Aid Kit		2007	
R-0543	Triangle Flare Kit		2007	
R-0542	Gledhill Plow		2007	
R-0541	Buyers Salt Spreader		2007	
R-0540	2007 International 7400 Dumptruck #1	1HTWDAARX8J644681	2007	\$98,984.00
R-0539	Measuring Device		2007	\$545.00
R-0534	14V Grease Gun		2007	\$22.00
R-0533	Strobe Lights		2007	\$400.00
R-0532	Fire Extinguisher		2007	\$35.00
R-0531	Fire Extinguisher		2007	\$35.00
R-0529	fire ext		2007	\$35.00

R-0528	fire extinguisher		2007	\$35.00
R-0526	Fire Extinguisher		2007	\$35.00
R-0521	Fire Extinguisher		2007	\$35.00
R-0520	18V BATTERY		2006	\$55.00
R-0519	18V BATTERY		2006	\$55.00
R-0518	Hill Utility Trailer	09210629UT6122054	2006	\$995.00
R-0513	Tool Box		2006	\$196.00
R-0510	Fire Extinguisher		2007	\$35.00
R-0506	Triangle kit		2005	\$35.00
R-0505	First Aid kit		2005	\$25.00
R-0504	Roto Tiller	59530049	2005	\$3,650.00
R-0503	Plow	76322	2005	
R-0502	Radio		2005	\$650.00
R-0501	Fire Extinguisher		2005	\$25.00
R-0499	Spreader	BEQ1140918	2005	
R-0498	Chainsaw	24"	2005	\$740.00
R-0494	Fire extinguisher		2005	\$30.00
R-0492	2005 Crafcro Sealer	IC95V122751418002	2005	\$35,000.00
R-0489	Storage Box		2004	\$140.00
R-0488	FM radio		2004	\$600.00
R-0487	Triangle Kit		2004	\$35.00
R-0486	Fire Extinguisher		2004	\$25.00
R-0485	First Aid Kit		2004	\$25.00
R-0484	Stop & Slow Paddles		2004	\$80.00
R-0483	Spreader	4053300	2004	
R-0482	Plow	75321	2004	
R-0481	2004 International 7400 Dumptruck #4	1HTWDAAR15J052548	2004	\$82,402.00
R-0480	Road Closed Sign		2004	\$550.00
R-0479	Road Closed Sign		2004	\$550.00
R-0478	Large Cones		2004	\$275.00
R-0477	Small Cones		2004	\$299.00
R-0476	Road Work Ahead		2004	\$98.00
R-0475	One Lane Ahead		2004	\$98.00
R-0474	Flagger Ahead		2004	\$98.00
R-0473	One Lane Ahead		2004	\$98.00
R-0472	Flagger Ahead		2004	\$98.00
R-0471	Road Work Ahead		2004	\$98.00
R-0470	Sign Stand		2004	\$90.00
R-0469	Sign Stand		2004	\$90.00
R-0468	Sign Stand		2004	\$90.00
R-0467	Sign Stand		2004	\$90.00
R-0466	Sign Stand		2004	\$90.00
R-0465	Sign Stand		2004	\$90.00
R-0464	Sign Stand		2004	\$90.00
R-0463	Sign Stand		2004	\$90.00
R-0459	2004 Case 70XTSkidsteer	JAF402410	2004	\$34,185.00
R-0458	Cold Planer	C11120	2004	\$14,000.00
R-0456	Strobe lights		2004	\$125.00
R-0455	Shop Phone		2004	\$200.00
R-0454	Office Phone		2004	\$200.00
R-0446	Craftsman Power Washer		2003	\$386.99
R-0442	2003 Bandit Wood Chipper	18868	2003	\$23,665.00

R-0437	Flare Kit		1994	\$32.25
R-0437	Mobile Radio		1990	\$500.00
R-0437	First Aid Kit		2003	\$19.92
R-0436	Mobile Radio		2003	\$500.00
R-0434	Flare Kit		2003	\$17.62
R-0432	Fire Extinguisher		2003	\$12.95
R-0431	Spreader		2003	\$7,405.00
R-0430	Spreader		2003	\$7,405.00
R-0427	Spreader		1996	\$2,660.00
R-0426	Sears & Roebuck Refrigerator		2003	\$500.00
R-0423	Combustibles Cabinet		2003	\$1,400.00
R-0422	Combustibles Cabinet		2003	\$347.00
R-0421	Combustibles Cabinet		2003	\$662.00
R-0420	Barrel Pump		2003	\$50.00
R-0419	Chainsaw	16"	2002	\$200.00
R-0414	Yard Sprayer		2002	\$20.00
R-0412	TV		2002	\$150.00
R-0408	Blacktop Rake		2002	\$35.00
R-0407	Blacktop Rake		2002	\$35.00
R-0406	Wringer		2002	\$20.00
R-0405	Mop Bucket		2002	\$20.00
R-0404	Barrel Pump		2002	\$44.53
R-0403	Band Tool		2002	\$122.00
R-0402	Band Tote		2002	\$84.80
R-0397	Table	Breakroom	1990	\$35.00
R-0396	Oak Table	(large)	1985	\$450.00
R-0395	Oak Table	(small)	1985	\$231.00
R-0389	FLOORJACK 10T7916620		2001	\$2,050.00
R-0387	Bitkit		2001	\$150.00
R-0383	18V DEWALT CASE		2001	
R-0382	18V BATTERY CHARGER		2001	
R-0379	18V FLASH LIGHT		2001	
R-0378	18V CIRCULAR SAW		2001	
R-0377	18V SAWS ALL		2001	
R-0376	1/2" 18V CORDLESS KIT		2001	\$539.00
R-0362	Traffic signs		2000	\$1,425.00
R-0358	Forks		2000	\$700.00
R-0352	Vibromax Roller	JKC5303303	2000	\$27,376.00
R-0351	Ladder	6'	2000	\$150.00
R-0348	triangle flares		2000	\$75.00
R-0347	first aid kit		2000	\$50.00
R-0346	Kohler gen-1700606043		2000	\$1,000.00
R-0339	Driver-FLD00740RL		2000	\$1,856.00
R-0338	Puller-FLK003290J		2000	\$1,468.00
R-0337	PwrUnit FWK0016151		2000	\$6,000.00
R-0335	Mobile Radio		1996	\$600.00
R-0331	Kenwood radio		2000	\$500.00
R-0326	Breakroom Clock		1990	\$25.00
R-0325	Shop Clock		1990	\$25.00
R-0324	Safety Triangle		1999	\$25.00
R-0320	First Aid Kit		1999	\$25.00
R-0304	Welding Curtains		1999	\$270.00

R-0294	Cutting Torch		1999	\$175.00
R-0284	Digger	24403120	1979	\$369.99
R-0280	Office Clock	CR2021	1990	\$25.00
R-0275	Larin Seat Creep		1998	\$20.00
R-0274	Larin Creeper		1998	\$40.00
R-0270	Catch Basin Clam		1998	\$266.00
R-0267	Fire Extinguisher		1999	\$23.16
R-0263	Fire Extinguisher			\$25.00
R-0255	Pop Rivet Gun		1997	\$117.00
R-0253	Ditch Witch Trencher		1997	\$5,900.00
R-0252	Hand Level		1997	\$68.00
R-0247	Choker		1997	\$51.12
R-0246	First Aid Kit		1999	\$25.00
R-0239	Strobe Light		1996	\$135.00
R-0237	1996 Ford F800 Brine Truck	1FDYF80E6VVA 03860	1996	\$51,000.00
R-0234	Stone Plate Compactor		1996	\$1,800.00
R-0231	Earthway Spreader		1995	\$19.99
R-0229	Hot Water Tank		1995	\$240.00
R-0216	Electric Drill		1995	\$100.00
R-0164	Radio		1998	\$45.00
R-0162	Welding Rod Bin		1992	\$50.00
R-0160	Oil Distributor		1992	\$300.00
R-0157	Oil Pump	59100-3(ard)	1992	\$435.00
R-0156	Air Dryer	0318a-1-8810-285n	1992	\$420.00
R-0155	Air after cooler	3711-1-89y-55n	1992	\$375.00
R-0139	Table		1990	\$30.00
R-0138	File Cabinet		1990	\$220.00
R-0136	Bolt Bin	grade 8	1990	\$125.00
R-0135	Bolt Bin	grade 5	1990	\$125.00
R-0134	Wire Terminal Box		1990	\$25.00
R-0133	Fuse Holder Box		1990	\$75.00
R-0127	Hand Tools		1999	\$1,027.90
R-0081	Wheel Barrow		1985	\$100.00
R-0067	Scraper	37077	1979	\$150.00
R-0045	Porto-power 10T		1985	\$100.00
R-0037	Ladder	24'	1990	\$95.00
R-0020	D8006	10HP	1990	\$2,800.00
R-0016	Bench Grinder	7535	1985	\$100.00
	Kubota KX057-4 Mini Excavator	28500	2017	\$68,678.00
	John Deere Backhoe 310SL	1T03110SHHF311588	2017	\$101,519.00
	Tandem Axle Trailer #UT83X16	#4WFSH162XH1014332	2017	\$2,399.00
	2006 Chevy Horton Sign Truck	1GBE4V2255F527970	2018	

GRAND TOTAL OF INVENTORY ITEMS

\$1,900,449.27