

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
July 6, 2021  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

June 15, 2021

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

June 14, 2021

**1. AGENDA ITEMS**

- a) Elect Mayor Pro Tempore

**2. CONSENT ITEMS**

- a) Appointments: Paula Tierce (City Clerk/HR Director), John Neal (Police Chief), Matt Bailey (Fire Chief), Mike McCollum (Public Works Director), Alan Hart (Director of Community Development), John Sidney North (Director of Recreation & Parks); Harold McCarley (Municipal Court Judge), Bob Camp (Municipal Court Judge), Boty McDonald (Prosecutor), Charles B. Jones (Public Defender)
- b) Appointment of City Attorney
- c) Approve Mayor Attending MML Executive Committee Meeting and MML Conference July 25, 2021 thru July 27, 2021 and to Washington, D. C. July 28, 2021 through July 30, 2021
- d) Approve Board of Aldermen Attending Annual MML Convention July 25, 2021 through July 29, 2021
- e) Designate Voting Delegate and Alternate for MML 2021 Conference
- f) Approve Truck Route Permit for Southern Beverage (Highland Colony Parkway)
- g) Approve One Year Renewal of Recycling Contract with Waste Management
- h) Approve Authorization to Advertise for Term Bids

- i) Approve Authorization to Advertise for Proposals for Emergency Debris Removal and Debris Monitoring
- j) Approve Equipment Operator Position for EMCRSDS
- k) Approve Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements CE&I Pay Estimate #7, Invoice #1072136
- l) Receive FY2021 Inventory
- m) Approve Budget Amendment for the Ridgeland Police Department
- n) Sewer Adjustments
- o) Declare Property Surplus (Administration)
- p) Receive June 2021 Privilege License Report
- q) Approve Resolution for Payment of Renaissance Phase III Infrastructure Improvements

### 3. PAYMENT OF CLAIMS

- a) 169124 - 169506 and June 29, 2021 Payroll (\$2,775,884.41)

### 4. EXECUTIVE SESSION

### **ADJOURNMENT**

### **INFORMATION FOR MAYOR AND BOARD**

City Attorney Statement for Services Through 6/29/2021

MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
June 15, 2021  
6:00 PM

The Mayor opened the June 15, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

\*\*\*\*\*

The Mayor and Board of Aldermen were provided the May 2021 Financial Statement and the June 2021 Sales Tax Report.

\*\*\*\*\*

Next came the matter of accepting the Minutes of the June 1, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

\*\*\*\*\*

Next came the consideration of the Resolution Authorizing and Directing Issuance of Renaissance Phase III Tax Increment Limited Obligation Bonds, Series 2021. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit "A".

\*\*\*\*\*

(Alderman Chuck Gautier requested that items "f" and "g" be removed the Consent Agenda.)

Next came the consideration of the items listed under the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

***a) - 1004 Carlyle Cove - Cost Resolution - Resolution Attached Hereto As Exhibit "B"***

***b) - 310 Autumn Crest Drive - Cost Resolution - Resolution Attached Hereto As Exhibit "C"***

***c) - Carter Sledge Dental Site Plan/Architectural Review - Order Attached Hereto As Exhibit "D"***

***d) - Comcast Parking Lot Site Plan Review - Order Attached Hereto As Exhibit "E"***

***e) - Calvert Residence Conditional Use Permit – Ordinance Attached Hereto As Exhibit "F"***

***f) - Infinity Volleyball Architectural Review - Order Attached Hereto As Exhibit "G"***

***g) - Heritage at Jacobs Farm Conditional Use Permit and Dimensional Variance - Ordinance Attached Hereto As Exhibit "H"***

***h) - Pafford EMS Site Plan/Architectural Review - Order Attached Hereto As Exhibit "I"***

***i) - Approve Speed Limit Ordinance for Nolan Circle - Ordinance Attached Hereto As Exhibit "J"***

***j) - Approve Special Event for Ridgeland Recreation and Parks-Movie in the Park - Order Attached Hereto As Exhibit "K"***

***k) - Approve Taylor Power Systems Generator Maintenance Agreement for the Ridgeland Police Department - Order Attached Hereto As Exhibit "L"***

***l) - Approve Budget Amendment of Insurance Proceeds for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "M"***

***m) - Declare Forfeited Weapons Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "N"***

***n) - Privilege License Report for May 2021 - Order Attached Hereto As Exhibit "O"***

***o) - Approve Engagement Letter with Haddox Reid Eubank Betts PLLC for FY2021 Annual Audit - Order Attached Hereto As Exhibit "P"***

The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the consideration of the Site Plan/Architectural Review for the Holiday Inn Express excluding approval of the use of colored light and contingent upon the corrected easement being filed, the pool fence being black aluminum rail, and a sewer solution being developed that is satisfactory with Public Works. Alderman Ken Heard moved to approve the Site Plan/Architectural Review excluding approval of the use of colored light and contingent upon the corrected easement being filed, the pool fence being black aluminum rail, and a sewer solution being developed that is satisfactory with Public Works. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): Alderman Chuck Gautier

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Site Plan is attached hereto as Exhibit "Q".

\*\*\*\*\*

Next came the consideration of the Conditional Use Permit for the Holiday Inn Express. Alderman Wesley Hamlin moved to approve. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): Alderman Chuck Gautier

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "R".

\*\*\*\*\*

Next came the payment of claims 168768 - 169123 and 6/4/2021 Payroll (\$1,955,780.51). Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

\*\*\*\*\*

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:06 p.m.

WITNESS MY SIGNATURE, this the 17<sup>th</sup> day of June, 2021.

Gene F. McGee  
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce  
PAULA TIERCE, CITY CLERK





**MINUTES OF THE WORK SESSION  
OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF RIDGELAND  
JUNE 14, 2021  
6:00 P.M.**

The Mayor opened the work session of June 14, 2021 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier and Alderman Ken Heard.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Item "a" was moved to Agenda Items. Item "h" is contingent upon corrected easement documents being filed and the applicant needs to develop a sewer solution that is acceptable to Public Works prior to receiving a construction permit. The Nolan Circle traffic calming was moved to the first meeting in July.

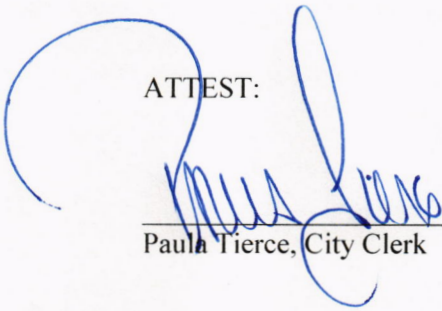
The meeting concluded at 6:24 p.m.

WITNESS MY SIGNATURE, this the 17<sup>th</sup> day of June, 2021.



GENE F. MCGEE, MAYOR

ATTEST:

  
Paula Tierce, City Clerk





**ORDER OF THE MAYOR AND BOARD OF ALDERMEN  
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the law firm of Mills & Scanlon, P.A., d/b/a Mills, Scanlon, Dye & Pittman be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and John P. Scanlon, their law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions and regular legal status meetings individually with the Mayor, the City Attorney shall be paid the sum of \$1,000.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of \$200.00 per hour. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$200.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this \_\_\_\_\_ day of July, 2021.

CITY OF RIDGELAND, MISSISSIPPI

BY: \_\_\_\_\_  
GENE F. MCGEE, MAYOR

ATTEST:

\_\_\_\_\_  
PAULA TIERCE, CITY CLERK

## TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 270 Highland Colony PKWY, Ridgeland, MS 39157
2. Building Permit # \_\_\_\_\_
3. Number and Type of Trucks Maximum of 20 Tandem Axle Dump Trucks and Trailer Dump Trucks
4. Number of estimate loads 3000
5. Purpose of Loads Hauling off excavated soils from site and hauling in soils and other materials such as limestone, sand, and gravel for construction of site.
6. Gross Vehicle Weight Rating and Classification 50,000lbs Tandem Axle Dump Trucks and 80,000lbs Trailer Dump Trucks. On Road Classification
7. Trucking Company Various independent trucks Birdsong Construction  
Phone # 601-924-4220
8. Trucking Company Address 1010 Industrial Park Dr, Clinton, MS 39056
9. Start Point (Physical Address) N County Line Rd, Jackson, MS 39157
10. Start Time: August 1, 2021, 6:30 AM
11. Expiration Date: \_\_\_\_\_
12. Approved Truck Route: Trucks will turn off N County Line Rd and travel East on W County Line Rd to Highland Colony Pkwy where they will turn and travel North for 0.37 miles before turning onto Business Park Dr. Trucks will turn off Business Park Dr onto the site to offload/load and then enter back onto Business Park Dr. where they will travel West back to Highland Colony Pkwy. From Highland Colony, they will turn onto W County Line Rd and travel West back to N County Line Rd where the Dirt Pit is located.

A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it.

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Building Official City of Ridgeland

Date: \_\_\_\_\_





## Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: June 30, 2021

Re: Recycling Contract Renewal Waste Management

I request that the Mayor and Board of Alderman approve the second of three renewal options in the Waste Management Recycling Contract with the City.

We are pleased with the service provided by them over the past three years and look forward to the same superior performance.

Thank you for your consideration of our recommendation. Please contact me if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158  
street address: 100 W. School Street • Ridgeland, Ms 39157  
ph: 601.853.2027 • fax: 601.853.2019 • [www.ridgelandms.org](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2  
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



public works

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director 

DATE: June 30, 2021

SUBJECT: Request Authority to Advertise for Term Bids

The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2021 to September 30, 2022. This will include items to be electronically bid and also items that will require reverse auction bidding.

JMM/rb

mailing address: P.O. Box 217 • Ridgeland, Ms 39158  
street address: 100 W. School Street • Ridgeland, Ms 39157  
ph: 601.853.2027 • fax: 601.853.2019 • [www.ridgelandms.org](http://www.ridgelandms.org)

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public works

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director 

DATE: June 30, 2021

SUBJECT: Request Authority to Advertise for Proposals for Debris Monitoring and Debris Removal

The Public Works Department would like to request authority to advertise for proposal for Emergency Debris Monitoring and Debris Removal. The current four year contract expires on September 30, 2021.

JMM/rb

mailing address: P.O. Box 217 • Ridgeland, Ms 39158  
street address: 100 W. School Street • Ridgeland, Ms 39157  
ph: 601.853.2027 • fax: 601.853.2019 • [www.ridgelandms.org](http://www.ridgelandms.org)

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public works

**MEMORANDUM**

**TO:** Mayor Gene F. McGee and Board of Aldermen

**FROM:** Christopher W. Bryson, P.E., City Engineer

**DATE:** June 21, 2021

**RE:** **EMCSDS Equipment Operator II Position**

We respectfully request the Mayor and Board of Aldermen authorize a new position in the *East Madison County Sewage Disposal System (EMCSDS)* for an Equipment Operator II.

We are proposing to replace the currently vacant Maintenance Worker II position with an Equipment Operator II position. This position would perform the general duties of an equipment operator as described in the attached job description. The specific duties of this position for EMCSDS would include operating heavy equipment to perform daily maintenance work on 26 metering station sites. This position would also be responsible for operating heavy equipment necessary to maintain sewer easement access and perform minor sewer system repairs. Tasks will include delivery and placement gravel and sewer system materials, tree removal, culvert installation, site and easement grading, creek crossing excavation, sewer line excavation, replacement of sewer manhole sections.

The *EMCSDS Operation and Maintenance fund* accounts all have a sufficient balance to support our request without the need for a budget amendment. To date, the *East Madison County Sewage Disposal System (EMCSDS) Operation and Maintenance Fund, 400 series* has a surplus of over \$4,000.00 as a result of the vacant Maintenance Worker II position. The total amount of the proposed cost increase for the remainder of the fiscal year will amount to \$1,002.03 for replacing the Maintenance Worker II position with an Equipment Operator II position. There is a current employee in the water department, classified as an Equipment Operator II, who would transfer to EMCSDS upon your approval of this request. This employee has expressed interest in this transfer and has demonstrated himself to be competent and reliable for the position.

Thank you for your consideration. Please contact me if you have any questions.

**Cc:** John M. McCollum, Public Works Director

mailing address: p.o. box 217 • ridgeland, ms 39158  
street address: 304 highway 51 • ridgeland, ms 39157  
ph: 601 853 2027 • fax: 601 853 2019 • [www.ridgelandms.org](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D. L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2  
Kevin Holder, cmo - mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

## **City of Ridgeland, Mississippi Job Description**

**Job Title:** Equipment Operator II  
**Department:**  
**Reports To:**  
**FLSA Status:** Non-Exempt  
**Pay Grade:** LTC-13  
**Approved By:**  
**Approved Date:**

**SUMMARY:** This is skilled work in the operation of heavy duty automotive maintenance and construction equipment.

Work involves responsibility for the safe and efficient operation bulldozers, motor graders, backhoes, flushers, sweepers, chippers, and similar equipment. Operator is responsible for daily preventive maintenance of equipment operated. Operation is normally a full-time or predominate task although other work may be performed. Assignments are usually received in the form of specific orders to accomplish a specific task. Work is normally inspected in progress and upon completion. Supervision may be exercised over a small group of laborers. Work is reviewed by discussions and conferences; conformance to established policies and procedures; and accomplishment of desired results.

### **ESSENTIAL FUNCTIONS**

**THE ESSENTIAL FUNCTIONS INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING DUTIES. ADDITIONAL ESSENTIAL FUNCTIONS MAY BE IDENTIFIED BY THE COMPANY AND LISTED AS SUCH IN THE INCUMBENT'S PERFORMANCE APPRAISAL ELEMENTS. VARIOUS TASKS MAY BE ASSIGNED UNDER EACH ESSENTIAL FUNCTION. THOSE THAT ARE LISTED UNDER THE EXAMPLES OF WORK ARE NOT ALL INCLUSIVE; THEY ARE EXAMPLES ONLY AND MAY BE AMENDED OR ADDED TO AS NEEDED BY THE CITY OF RIDGELAND.**

1. Operations of Equipment
2. Repair and Maintenance

### **EXAMPLES OF WORK**

**Examples of work performed in this classification include, but are not limited to, the following tasks. These tasks may be amended or other tasks may be assigned as necessary.**

Operates a backhoe digging sewer ditches and holes for sewer repairs or construction; digs ditches, lays pipe for extension or taps of water mains; back fills and tamps ditches.

Operates a motor grader in grading and shaping streets, shoulders, and ditches.

Operates a street sweeper, street flusher, chipper machine, front end loader, or bulldozer.

Operates a front end loader in loading asphalt, gravel, sand, rock, slag, slurry and similar materials on trucks.

Operates a clamshell in digging footing and in lifting materials and objects.

Operates a low boy truck in hauling heavy equipment; operates a winch truck in removing stumps, logs, and similar debris.

Performs preventive maintenance on equipment operated to include higher echelon maintenance on street sweeper, flusher or chipper.

### **SUPERVISORY RESPONSIBILITIES**

No supervisory duties are required.

**INCUMBENT PERFORMS OTHER JOB-RELATED TASKS AS ASSIGNED AND REQUIRED; ANY DUTIES/TASKS INCLUDED IN THE EMPLOYEE'S PERFORMANCE EVALUATION ELEMENTS ARE ESSENTIAL TO THAT EMPLOYEE'S POSITION WITHIN THE JOB CLASSIFICATION.**

### **MINIMUM QUALIFICATIONS**

The following minimum qualifications have been identified by subject matter experts (SME'S) who have supervised this position or functioned in the position; they are based upon job analysis information supplied by these SME'S. However, if a candidate believes he/she is qualified for the job although he/she does not have the minimum qualifications set forth below, he/she may request special consideration through substitution of related education and experience, demonstrating the ability to perform the essential functions of the position. Any request to substitute related education or experience for minimum qualifications must be addressed to the Human Resource Manager in writing, identifying the related education and experience which demonstrates the candidate's ability to perform all essential functions of the position. If a candidate believes he/she needs a reasonable accommodation to meet these minimum qualifications or, if called for an interview, to attend such an interview, the candidate must notify the Human Resource Manager in writing of the need for the accommodation and identify the specific accommodation requested.

### **EDUCATION and/or EXPERIENCE:**

#### **Education:**

Completion of tenth grade or vocational school

#### **AND**

#### **Experience:**

One (1) year experience in the operation of assigned equipment.

### **CERTIFICATES, LICENSES, REGISTRATIONS:**

Must have and maintain a renewable, valid Mississippi vehicle operator's license

Must have and maintain a renewable, valid Mississippi commercial vehicle operator's license

## **KNOWLEDGES, SKILLS, ABILITIES AND OTHER CHARACTERISTICS**

Knowledge of the operating characteristics of assigned equipment.

Knowledge of applicable traffic laws, ordinances, and regulations involved in the operation of assigned equipment.

Knowledge of how utilities are located underground and Mississippi One-Call procedures.

Knowledge of the occupational hazards involved in the work and proper safety precautions for the safe performance of the job.

Ability to complete necessary maintenance records on equipment operated.

Ability to make minor operating adjustments and to recognize operating deficiencies in assigned equipment.

Ability to establish and maintain effective working relations as necessitated by work assignments.

Ability to understand and follow oral and written instructions.

Ability and physical strength to perform the work of this class under adverse conditions.

Ability to meet such medical and physical standards as may be prescribed.

Skill in the operation of assigned equipment.

## **PHYSICAL REQUIREMENTS:**

These physical requirements are not exhaustive and additional job-related physical demands may be while performing the essential functions of this job.

Ability to be physically able, on a daily basis, to bend, walk, occasionally lift and carry up to 100 lbs. Operate vehicles, equipment and tools in a safe and efficient manner.

## **WORK ENVIRONMENT:**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

Exposure to extremes of temperature and contact with fuel/chemicals on a frequent basis. Noise level is loud.



**MEMORANDUM**

**TO:** Mayor Gene F. McGee and Board of Aldermen

**FROM:** Christopher W. Bryson, P.E., City Engineer 

**DATE:** June 30, 2021

**RE: CE&I ESTIMATE NO. 7, INVOICE NO. 1072136**  
Neel Schaffer Engineering, Inc. - Pay Period Ending May 31, 2021  
Construction Engineering & Inspection (CE&I) Professional Services Contract  
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements  
STP-7354-00(005) LPA / 108011-701000  
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$1,764.18** to Neel Schaffer, Inc. for work completed on the referenced contract during the period between May 1, 2021 and May 31, 2021. 100% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$75,958.90**, and has **\$3,993.10** (5%) remaining in their contract.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 7 Package will be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

June 7, 2021  
N-S Account No. NS.15744.000

Mr. Christopher Bryson  
City of Ridgeland  
304 Highway 51  
Ridgeland, MS 39157

REFERENCE: HCP COSTCO TRAFFIC SIGNALS CE&I  
STP-7354-00(005)LPA/108011-701000; MADISON COUNTY

Dear Mr. Bryson:

Enclosed is a copy of our May 2021 invoice in the amount of \$1,764.18. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Keith Purvis, P.E.  
Vice President  
Manager, Transportation Engineering

LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed June 7, 2021

Vendor Number

3100034217 0MDOT Project Number STP-7354-00(005)LPA

P.O. No. 3941

Project No.

108011-701000

County

MadisonInvoice Number : 1072136

Sheet No.

1

In Account With

City of Ridgeland

Address

P.O. Box 217, Ridgeland, MS 39158

Contract Number:

CS 00005816

Surety

Est. No.

7

Progress

Period

May 1, 2021

THRU

May 31, 2021

Document No.

|                                                                                                                                                                                                                          | Line Item | OCA    | User Code 1 | Object | Project Number / Detail Code                                                                                              | User Code 2 | Current Period                                                                                               | Previous Estimate | Total Allowed to Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-------------|--------|---------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|
| Total Participating Cost                                                                                                                                                                                                 | 000001    | 080120 | 153         | 1612   | 108011-701000                                                                                                             | 1           | 1,764.18                                                                                                     | 74,194.72         | 75,958.90             |
| Total                                                                                                                                                                                                                    |           |        |             |        |                                                                                                                           |             | 1,764.18                                                                                                     | 74,194.72         | 75,958.90             |
| Total All Work Due                                                                                                                                                                                                       |           |        |             |        |                                                                                                                           |             | 1,764.18                                                                                                     | 74,194.72         | 75,958.90             |
| Total Net Work Due                                                                                                                                                                                                       |           |        |             |        |                                                                                                                           |             | 1,764.18                                                                                                     | 74,194.72         | 75,958.90             |
| Quantities Checked<br>Original Signed <u>Mark T. Sonnell</u><br>Neel Schaffer, Inc. <u>Project Engineer</u><br>LPA Official<br>City of Ridgeland<br>Approved By: <u>Consultant Services Unit Director - Stephen Rone</u> |           |        |             |        | Contract Not To Exceed Amount<br><u>\$79,951.91</u><br>NTP Date<br><u>June 10, 2020</u><br>Termination Date<br><u>TBD</u> |             | AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00) |                   |                       |
| % Matching Funds Deduction for LPA                                                                                                                                                                                       | 001       | 080120 | 153         | 1612   | 108011-701000                                                                                                             | 1           | 0.00                                                                                                         | 0.00              | 0.00                  |
| TOTAL Net Amount Owed to the LPA                                                                                                                                                                                         |           |        |             |        |                                                                                                                           |             | 1,764.18                                                                                                     | 74,194.72         | 75,958.90             |
| THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT                                                                                |           |        |             |        |                                                                                                                           |             |                                                                                                              |                   |                       |



June 6, 2021

Project No: NS.15744.000

Invoice No: 1072136

City of Ridgeland  
Mr. Christopher Bryson  
304 Highway 51  
Ridgeland, MS 39157

Project NS.15744.000 HCP Costco Traffic Signals CE&I  
Project No. STP-7354-00(005)LPA/108011-701000; Madison County

**Professional Services from May 1, 2021 to May 31, 2021**

Phase 001 HCP Costco Traffic Signals CE&I CMST

Task 01 HCP Costco Traffic Sig. CE&I CMST Labor

**Professional Personnel**

|                          | Hours | Rate   | Amount            |
|--------------------------|-------|--------|-------------------|
| Administrative Assistant |       |        |                   |
| Earles, Barbara          | .50   | 76.88  | 38.44             |
| Project Engineer         |       |        |                   |
| Sorrell, Mark            | 8.00  | 129.77 | 1,038.16          |
| Supervisory Inspector    |       |        |                   |
| Brown, Michael           | 6.50  | 104.92 | 681.98            |
| Totals                   | 15.00 |        | 1,758.58          |
| <b>Total Labor</b>       |       |        | <b>1,758.58</b>   |
| <b>Total this Task</b>   |       |        | <b>\$1,758.58</b> |

Task 02 HCP Costco Traffic Sig. CE&I CMST Direct

**Reimbursable Expenses**

|                            |                  |             |                   |
|----------------------------|------------------|-------------|-------------------|
| Mileage                    |                  |             | 5.60              |
| <b>Total Reimbursables</b> | <b>1.0 times</b> | <b>5.60</b> | <b>5.60</b>       |
| <b>Total this Task</b>     |                  |             | <b>\$5.60</b>     |
| <b>Total this Phase</b>    |                  |             | <b>\$1,764.18</b> |
| <b>Total this Invoice</b>  |                  |             | <b>\$1,764.18</b> |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 1071756      | 5/14/2021 | 15,511.41        |
| <b>Total</b> |           | <b>15,511.41</b> |



|         |              |                                 |         |         |
|---------|--------------|---------------------------------|---------|---------|
| Project | NS.15744.000 | HCP Costco Traffic Signals CE&I | Invoice | 1072136 |
|---------|--------------|---------------------------------|---------|---------|

## Billing Backup

Sunday, June 6, 2021

Neel-Schaffer, Inc.

Invoice 1072136 Dated 6/6/2021

6:01:58 PM

|         |              |                                 |
|---------|--------------|---------------------------------|
| Project | NS.15744.000 | HCP Costco Traffic Signals CE&I |
|---------|--------------|---------------------------------|

|       |     |                                      |
|-------|-----|--------------------------------------|
| Phase | 001 | HCP Costco Traffic Signals CE&I CMST |
|-------|-----|--------------------------------------|

|      |    |                                         |
|------|----|-----------------------------------------|
| Task | 01 | HCP Costco Traffic Sig. CE&I CMST Labor |
|------|----|-----------------------------------------|

### Professional Personnel

|                          |                 |           |  | Hours | Rate   | Amount   |          |
|--------------------------|-----------------|-----------|--|-------|--------|----------|----------|
| Administrative Assistant |                 |           |  |       |        |          |          |
| 002339                   | Earles, Barbara | 5/21/2021 |  | .50   | 76.88  | 38.44    |          |
| Project Engineer         |                 |           |  |       |        |          |          |
| 003702                   | Sorrell, Mark   | 5/7/2021  |  | 4.00  | 129.77 | 519.08   |          |
| 003702                   | Sorrell, Mark   | 5/14/2021 |  | 4.00  | 129.77 | 519.08   |          |
| Supervisory Inspector    |                 |           |  |       |        |          |          |
| 001103                   | Brown, Michael  | 5/7/2021  |  | .50   | 104.92 | 52.46    |          |
| 001103                   | Brown, Michael  | 5/14/2021 |  | 6.00  | 104.92 | 629.52   |          |
| Totals                   |                 |           |  | 15.00 |        | 1,758.58 |          |
| Total Labor              |                 |           |  |       |        |          | 1,758.58 |

**Total this Task                      \$1,758.58**

|      |    |                                          |
|------|----|------------------------------------------|
| Task | 02 | HCP Costco Traffic Sig. CE&I CMST Direct |
|------|----|------------------------------------------|

### Reimbursable Expenses

#### Mileage

|                            |           |                |  |                  |             |             |
|----------------------------|-----------|----------------|--|------------------|-------------|-------------|
| EX 0149106                 | 5/13/2021 | Brown, Michael |  | 5.60             |             |             |
| <b>Total Reimbursables</b> |           |                |  | <b>1.0 times</b> | <b>5.60</b> | <b>5.60</b> |

**Total this Task                      \$5.60**

**Total this Phase                      \$1,764.18**

**Total this Project                      \$1,764.18**

**Total this Report                      \$1,764.18**

# Detailed Expense Report

Tuesday, June 8, 2021

3:18:30 PM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 5/13/2021 6:00:10 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 5/14/2021 10:53:13 AM

Profit Center NS:CR:01:00

Expense Report: 051421

Report Date: 5/14/2021

| Date                     | Category                  | Description                                             | Project | Phase | Task | Bill                                | Company Paid                        | Account | Amount  |
|--------------------------|---------------------------|---------------------------------------------------------|---------|-------|------|-------------------------------------|-------------------------------------|---------|---------|
| 5/12/2021                | Central MS Office Mileage | NS.12854.00 001<br>1<br>Hoy Road CE&I                   |         |       | 02   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 524.11  | 5.60    |
| Travel: 10.00 mi @ 0.560 |                           |                                                         |         |       |      |                                     |                                     |         |         |
| 5/13/2021                | Central MS Office Mileage | NS.12854.00 001<br>1<br>Hoy Road CE&I                   |         |       | 02   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 524.11  | 5.60    |
| Travel: 10.00 mi @ 0.560 |                           |                                                         |         |       |      |                                     |                                     |         |         |
| 5/13/2021                | Central MS Office Mileage | NS.15744.00 001<br>0<br>HCP Costco Traffic Signals CE&I |         |       | 02   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 524.11  | 5.60    |
| Travel: 10.00 mi @ 0.560 |                           |                                                         |         |       |      |                                     |                                     |         |         |
| 5/14/2021                | Central MS Office Mileage | NS.12854.00 001<br>1<br>Hoy Road CE&I                   |         |       | 02   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 524.11  | 5.60    |
| Travel: 10.00 mi @ 0.560 |                           |                                                         |         |       |      |                                     |                                     |         |         |
| Total Expenses           |                           |                                                         |         |       |      |                                     |                                     |         | 22.40   |
| Amount Advanced          |                           |                                                         |         |       |      |                                     |                                     |         |         |
| Company Paid             |                           |                                                         |         |       |      |                                     |                                     |         | (22.40) |
| Total Due                |                           |                                                         |         |       |      |                                     |                                     |         |         |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number     | Note                     |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|-------------------|--------------------------|
| 020-1-00003 | VEHICLE - 2004 BUICK REGAL BLUE                                                    | CITY HALL        | PARKING LT         | 2G4WB55K641215111 |                          |
| 020-1-00004 | VEHICLE - 2011 CADIL DR AWD                                                        | CITY HALL        | MAYOR              | 1GYS4CEF0BR267952 |                          |
| 020-2-00024 | PRINTER - DELL 3110- PRINTER WITH 5 YEAR AND 2 HARDWARE).                          | CITY HALL        | COMPUTER           | 32LB991           | Surplus to sell          |
| 020-2-00035 | IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE                     | CITY HALL        | CITY CLERK         | DMQHQP45DJ8T      |                          |
| 020-2-00040 | TRANSCRIBER - PHILIP ANALOG MINI CASSETTE FOOT CONTROL                             | CITY HALL        | MAYOR SECT         | 873507200012      |                          |
| 020-2-00041 | RECORDER - PHILIPS P SWITCH MINI CASSETTE                                          | CITY HALL        | MAYOR              | 43305804485       |                          |
| 020-2-00043 | COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD                         | CITY HALL        | COMPUTER           | BLPV1C2           | Surplus to sell          |
| 020-2-00044 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRJ3GFGMW6      |                          |
| 020-2-00045 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRK2BWGMW6      |                          |
| 020-2-00046 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRJ8FCGMW6      |                          |
| 020-2-00047 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRP1NCGMW6      | Surplus to sell          |
| 020-2-00048 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRJ8K0GMW6      |                          |
| 020-2-00049 | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                       | CITY HALL        | ALDERMAN           | DLXRK666GMW6      |                          |
| 020-2-00050 | COMPUTER - DELL INSP (INTEL) - 7378; 7TH CORE (TM) I5-7200U P UP TO 3.10 GHZ); WIN | CITY HALL        | ALDERMAN           | 7FBY1F2           |                          |
| 020-2-00052 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                          | CITY HALL        | MAYOR SECT         | 4Q057X2           |                          |
| 020-2-00053 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                          | CITY HALL        | MAYOR              | 4PZ77X2           |                          |
| 020-2-00054 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                          | CITY HALL        | WATER BILL         | 4PZ67X2           |                          |
| 020-2-00055 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | BOARD RM           | 09LP3CDR100923T   |                          |
| 020-2-00056 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | BOARD RM           | 09LP3CANC03134B   |                          |
| 020-2-00057 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | ENTR 155           | 09LP3CANC03129Y   |                          |
| 020-2-00058 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | ENTR 155           | 09LP3CANC03130N   |                          |
| 020-2-00059 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | BOARD RM           | 09M63CFNC02922J   |                          |
| 020-2-00060 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | BOARD RM           | 09M63CDN624016H   |                          |
| 020-2-00061 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | MAYOR 213          | 09M63CFNC02926P   |                          |
| 020-2-00062 | TELEVISION - SAMSUNG TU7000                                                        | CITY HALL        | MAYOR CONF         | 09M63CFNC02920L   |                          |
| 020-2-00063 | COMPUTER - DELL LATI BTX, 10TH GENERATION 10210U; WIN 10 PRO                       | CITY HALL        | MAYOR 213          | JP8D863           |                          |
| 020-2-00064 | COMPUTER - I-PAD PRO AND CEL; APPLE CARE PROTECTION PLAN; ALS DEFENDER SERIES PROT | CITY HALL        | ALDERMAN           | DMPF10ZYNTJ0      |                          |
| 020-4-00002 | CREDENZA                                                                           | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold |
| 020-4-00041 | TABLE CONFERENCE WALNUT ON WALNUT                                                  | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number       | Note                     |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------------|--------------------------|
| 020-4-00043  | TABLE CONFERENCE WALNUT ON WALNUT                                                   | 304 HWY 51       |                    |                     | Surplused 4/6 to be sold |
| 020-4-00044  | TABLE CONFERENCE WALNUT ON WALNUT                                                   | 304 HWY 51       |                    |                     | Surplused 4/6 to be sold |
| 020-4-00048  | CHAIR - BRADFORD SWI UPHOLSTERY CARESS BL                                           | CITY HALL        | MAYOR 213          |                     |                          |
| 020-4-00049  | LECTERN - 43.8 X 19. READY WITH SINGLE AC BRACKET FOR POWER                         | CITY HALL        | BOARD RM           | AAW03               |                          |
| 020-4-00050  | DISPLAY CASE - CUSTO 72H X 48W X 14D, LIG                                           | CITY HALL        | HISTORICAL         |                     |                          |
| 020-4-00051  | FURNITURE - MEDIA ST WAVEWORKS 24D X 72W; BALANCE SATIN NICKEL LAMINATE             | CITY HALL        | MAYOR 213          |                     |                          |
| 020-4-00052  | FURNITURE - CREDENZA 72W, KNEESPACE WITH 72W X 50H; FULL BACK                       | CITY HALL        | MAYOR 213          |                     |                          |
| 020-4-00053  | DESK - WAVEWORKS 36D BREAKFRONT BBF FF HP SABLE; BALANCE SATIN                      | CITY HALL        | MAYOR 213          |                     |                          |
| 020-4-00054  | DESK - RENEGADE 30DX RIGHT PEDESTAL; 24DX PEDESTAL; 24DX42W BR                      | CITY HALL        | MAYOR MGR          |                     |                          |
| 020-4-00055  | CREDENZA 24D X 72W B -36W TESSERA SHELVES PANELS; LOCK CORE AN                      | CITY HALL        | ADM LOBBY          |                     |                          |
| 020-4-00056  | CONFERENCE TABLE - 3 BASE, UNIVERSAL 48DX PIVOT POWER/USB GROM LAMINATE             | CITY HALL        | MAYOR CONF         |                     |                          |
| 020-4-00057  | DESK 66X30 DOUBLE FU                                                                | CITY HALL        | ALDERMAN           |                     |                          |
| 040-2-00092  | TYPEWRITER IBM PERSONAL WW 2                                                        | CITY HALL        | VACANT             | 11-XLP52            |                          |
| 040-2-00134  | PRINTER EPSON TM950II RECEIPT TER                                                   | CITY HALL        | COMPUTER           | A950003367          | Surplus to sell          |
| 040-2-00139  | APG AUTOMATED CASH DRAWER                                                           | CITY HALL        | COMPUTER           | 645-0243-00         |                          |
| 040-2-00204  | CAMERA - CANON REBE L DIGITAL XT-S W/LEN S, CASE, CARD READER                       | CITY HALL        | COMM AFF           | 210320106583/248982 |                          |
| 040-2-00209  | RACK TOWER - HP 1064 2 42U STANDARD WITH CONVERSION KITS                            | 304 HWY 51       |                    |                     | Surplused 4/6 to be sold |
| 040-2-00236  | UPS POWER MODULE - E BATTERIES, CABINET A MONITORING PROBE                          | 304 HWY 51       |                    | EA012T0002          | Surplused 4/6 to be sold |
| 040-2-00236A | BATTERY MODULES AND POWERWARE 9170 UPS.                                             | 304 HWY 51       |                    |                     | Surplused 4/6 to be sold |
| 040-2-00237  | RACK - APC RACK WITH DISTRIBUTION UNITS A CONTROL                                   | 304 HWY 51       |                    | MN06411C0118        | Surplused 4/6 to be sold |
| 040-2-00238  | BYPASS SWITCH - EATO                                                                | 304 HWY 51       |                    | 062R12000056        | Surplused 4/6 to be sold |
| 040-2-00242  | CAMERA - SONY CYBERS CASE,2GB & 4GB MEMOR TAPES.                                    | CITY HALL        | INF SYS MG         | 3621286             |                          |
| 040-2-00253  | MAIL OPENER - NEOPOS PROTECTOR (NO MAINT.                                           | CITY HALL        | WATER BILL         | 0000LS960071        |                          |
| 040-2-00261  | CAMCORDER - SONY DCR                                                                | CITY HALL        | COMM AFF           | S0111175713B        |                          |
| 040-2-00265  | SCANNER, CANNON DR-M MAINTENANCE AGREEMEN DAY WARRANTY                              | CITY HALL        | PAYROLL/AP         | FQ305673            |                          |
| 040-2-00273  | PRINTER - EPSON TM-U 950P RECEIPT PRINTER                                           | CITY HALL        | COMPUTER           | A95G012047          | Surplus to sell          |
| 040-2-00277  | SCANNER - CANON DR-M                                                                | CITY HALL        | HM RS ASST         | GX320474            |                          |
| 040-2-00278  | COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD; PA GRAPHICS; 802.11AC P | CITY HALL        | CITY CLERK         | BMPV1C2             |                          |

| Asset ID     | Description                                                                  | Primary Location | Secondary Location | Serial Number | Note                     |
|--------------|------------------------------------------------------------------------------|------------------|--------------------|---------------|--------------------------|
| 040-2-00283  | SCANNER - CANON DR-M                                                         | CITY HALL        | DP DIR ADM         | GXY01226      |                          |
| 040-2-00285  | SCANNER - CANON DR-M                                                         | CITY HALL        | RECEPTION          | GX324750      |                          |
| 040-2-00287  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | FIN MGR            | 4Q1B7X2       |                          |
| 040-2-00288  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | COMM AFF           | 4Q197X2       |                          |
| 040-2-00289  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | RECEPTION          | 4Q267X2       |                          |
| 040-2-00290  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | ENTR 155           | 4Q187X2       |                          |
| 040-2-00291  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | PAYROLL/AP         | 4Q257X2       |                          |
| 040-2-00292  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | WATER BILL         | 4Q177X2       |                          |
| 040-2-00293  | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT                                    | CITY HALL        | DP DIR ADM         | 4Q167X2       |                          |
| 040-2-00294  | COMPUTER - DELL LATI BTX; 256GB M.2 PCLE FIXED<br>HARDWARE CONFI BACKPACK 15 | CITY HALL        | COMM AFF           | JRWGLW2       |                          |
| 040-2-00295  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                    | CITY HALL        | CITY CLERK         | 3KFF7X2       |                          |
| 040-2-00296  | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                    | CITY HALL        | HM RS ASST         | 4Q387X2       |                          |
| 040-2-00297  | SCANNER - CANON DR-M                                                         | CITY HALL        | FIN MGR            | GXY26743      |                          |
| 040-4-00088  | FILING CABINET 4-DR LEGAL FIRE VICTOR                                        | CITY HALL        | VACANT             |               |                          |
| 040-4-00100  | RECEPTIONIST PANEL SYSTEM                                                    | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00101  | SECRETARIAL PANEL SYSTEM                                                     | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00101A | PANELS - HERMAN MILL SECRETARIAL PANEL TO RECEPTION<br>AREA                  | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00128  | DESK W/RETURN                                                                | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00129  | DESK U" INDIANA" IMPERIAL WALNUT                                             | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00130  | DESK U" INDIANA" ROYAL MAHOGANY                                              | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00131  | QUILT - MATTED AND FRAMED CENTENNIAL                                         | CITY HALL        | ADM LOBBY          |               |                          |
| 040-4-00133  | DESK - GLOBAL PREOWN W/RETURN AND HUTCH W                                    | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00135  | CHAIR - MIRRA GRAPHI ARMS                                                    | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00136  | WORK STATION - WITH FILE CABINETS                                            | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00137  | FILE CABINET - HON 4                                                         | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00138  | CHAIR - HERMAN MILLE CAPPUCCINO AND SHADO                                    | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00139  | CHAIR - MIRRA WORK C ADJ ARMS, ADJ LUMBAR                                    | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00140  | CHAIR - MIRRA WORK C SHADOW GREY,ADJ ARMS                                    | 304 HWY 51       |                    | 1BODPP        | Surplused 4/6 to be sold |
| 040-4-00141  | FILING CABINET - HON W/COUNTER WEIGHT KIT                                    | 304 HWY 51       |                    | N/A           | Surplused 4/6 to be sold |
| 040-4-00142  | FILE CABINET - SCHWA DRAWER, LEGAL ,FIREP PAYROLL USE.                       | CITY HALL        | PAYROLL/AP         | W002780       |                          |
| 040-4-00143  | CHAIR - MIRRA - AIRW SEAT AND DARKER BLUE COMMUNITY<br>AFFAIRS DE            | 304 HWY 51       |                    | N/A           | Surplused 4/6 to be sold |
| 040-4-00144  | WORK STATION - HERMA CABINETS, OVERHEAD S PENCIL<br>DRAWER, COMPU PULL-OUT   | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00145  | DESK U SHAPED MAH NEW SOUTHERN                                               | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-4-00146  | FURNITURE - BOOTH - 174IN; BACK UPHOLSTE OCEAN; SEAT<br>WG BELIZ             | CITY HALL        | DWN BREAK          |               |                          |
| 040-4-00147  | FURNITURE - FARRAH B PETAL, SATIN NICKEL                                     | CITY HALL        | VESTIB 154         |               |                          |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note                     |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|--------------------------|
| 040-4-00148 | FURNITURE - LOUNG GU TABLE; FARRAH GUEST RIGHT ARM COM BRENTA FARRAH CENTER TABLE   | CITY HALL        | ENTR 155           |               |                          |
| 040-4-00149 | FURNITURE - BOOTH - 122IN LONG; SEAT: MA STINSON CINEMA ILLUS                       | CITY HALL        | UP BREAKRM         |               |                          |
| 040-4-00150 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | FIN MGR            |               |                          |
| 040-4-00151 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | CITY CLERK         |               |                          |
| 040-4-00152 | DESK - ARISTOTLE INS FULL END 66X30IN; RE END PANELS 66X20IN; 48X24IN; HANGING PED  | CITY HALL        | DP DIR ADM         |               |                          |
| 040-4-00153 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | PAYROLL/AP         |               |                          |
| 040-4-00154 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | HM RS ASST         |               |                          |
| 040-4-00155 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | COMM AFF           |               |                          |
| 040-4-00156 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | VACANT             |               |                          |
| 040-6-00002 | STOVE PEERLESS PREMIER ELS100N ELECTRIC                                             | 304 HWY 51       |                    | 126597-15     | Surplused 4/6 to be sold |
| 040-6-00008 | RAYMER MODEL 800-40 AMPLIFIER W/ PEAVEY PREAMP                                      | 304 HWY 51       |                    | 900231        | Surplused 4/6 to be sold |
| 040-6-00023 | PEAVEY MPA 700T MODULAR SERIES PRE AMP                                              | 304 HWY 51       |                    |               | Surplused 4/6 to be sold |
| 040-6-00025 | CASSETTE DECK JVC DOUBLE TDW309                                                     | 304 HWY 51       |                    | 119C0734      | Surplused 4/6 to be sold |
| 040-6-00037 | PRINTER - EPSON THER H6000IV                                                        | CITY HALL        | WATER BILL         | P5TF130160    |                          |
| 040-6-00038 | SHREDDER, FELLOWES P 100% JAM PROOF CROSS                                           | CITY HALL        | VACANT             | CRC38485      |                          |
| 040-6-00040 | MICROWAVE - MAGIC CH                                                                | CITY HALL        | UP BREAKRM         | 8262271900174 |                          |
| 040-6-00041 | SAFE - LIBERTY HOME FOOT; BLACK                                                     | CITY HALL        | UB SUPER           | 1968473       |                          |
| 042-2-00023 | COMPUTER - DELL M115 LIMITED HARDWARE WAR AND ADVANCE EXCHANGE INITIAL YEAR         | CITY HALL        | COMPUTER           | C8RF3W1       |                          |
| 042-2-00029 | IPAD MINI 16 GB W/ A                                                                | CITY HALL        | MIS MGR            | F4KMFS9GFCM5  | Surplus to sell          |
| 042-2-00032 | COMPUTER - EQUALOGIC PERFORMANCE, 1.2TB 1 CONTROLLERS, 10GB HI FAILOVER; 24X1.2TB 1 | CITY HALL        | COMPUTER           | BPMBR52       | Surplus to sell          |
| 042-2-00035 | COMPUTER - BACKUP & BASE, HARDWARE COMPO IDRAC7 EXPRESS, APPA APPLIANCE BASIC REMO  | CNTRL FIRE       | COPY ROOM          | 8PVQDB2       | Surplus to sell          |
| 042-2-00036 | COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSMD, INTEL XEO  | CITY HALL        | COMPUTER           | JJKW482       | Surplus to sell          |
| 042-2-00037 | COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSMD, INTEL XEO  | POLICE           | EP STORAGE         | JJKX482       | Surplus to sell          |
| 042-2-00038 | VIDEO CAMERA - AXIS BULLET & INSTALLATIO                                            | 304 HWY 51       |                    | ACCC8E727250  | Surplused 4/6 to be sold |
| 042-2-00039 | COMPUTER - CISCO UCS AC2 CHASSIS W/ FL632 24X7X4 UCS B 5108 OS PLATINUM AC HOT PLUG | CITY HALL        | COMPUTER           | FOX2011T1T7   |                          |
| 042-2-00040 | COMPUTER - EATON 9PX WITH EXTENDED BATTER DISTRIBUTION UNIT AN WARRANTY             | CNTRL FIRE       | COPY ROOM          | GA18J15092    |                          |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number        | Note                     |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------------|--------------------------|
| 042-2-00041 | COMPUTER - MOBILE PR                                                                | CITY HALL        | MIS MGR            | HFZCTN2              |                          |
| 042-2-00042 | COMPUTER - MOBILE PR                                                                | CITY HALL        | MIS ASST           | 3PSCTN2              |                          |
| 042-2-00043 | COMPUTER - DELL PREC XCTO BASE                                                      | CITY HALL        | MIS MGR            | JB1YCP2              |                          |
| 042-2-00044 | COMPUTER - BOMGAR VM NOT A PHYSICAL PIECE VIRTUAL                                   | CITY HALL        | COMPUTER           | 45393-634B6-11AC5-E7 |                          |
| 042-2-00045 | COMPUTER - DELL LATI 16GB 1600MHZ DDR3L M SINGLE POINTING KEYB BAND WIRELESS-AC 72  | CITY HALL        | COMPUTER           | 6YX1P32              | Not located              |
| 042-2-00048 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | VERA SMART         | 3KFG7X2              |                          |
| 042-2-00051 | COMPUTER - DELL PREC BASE WITH 2 DELL 24 DELL USB SOUND BAR A KIT - EXTERNAL USB S  | CITY HALL        | MIS ASST           | 3RLG7X2              |                          |
| 042-2-00052 | COMPUTER - FIREWALL PLUS 1 YEAR 24X7 FOR                                            | CITY HALL        | COMPUTER           | FG100FTK19003232     |                          |
| 042-2-00053 | COMPUTER - DELL EMC 1920; 1.92 TB ALL FL INSTALL KIT                                | CITY HALL        | COMPUTER           | MD100200300724       |                          |
| 042-2-00054 | COMPUTER - SWITCH - SFP                                                             | CITY HALL        | COMPUTER           | 2SX6PK2              |                          |
| 042-2-00055 | COMPUTER - DELL EMC SFP                                                             | CITY HALL        | COMPUTER           | JK5PK2               |                          |
| 042-2-00056 | COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106; | CITY HALL        | COMPUTER           | 4NJWBG2              |                          |
| 042-2-00057 | DELL DATA PROTECTION APPLICANCE 4400; 4TB PACK; IDPA DP4400S 1 TRANCEIVER 10GBE SFP | CITY HALL        | COMPUTER           | HF6NH63              |                          |
| 042-2-00058 | TELEVISION - SAMSUNG TU7000                                                         | CITY HALL        | IT CONF246         | 09M63CCN905397A      |                          |
| 042-2-00059 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002260      |                          |
| 042-2-00060 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002467      |                          |
| 042-2-00061 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002239      |                          |
| 042-2-00062 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002314      |                          |
| 042-2-00063 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002312      |                          |
| 042-2-00064 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002320      |                          |
| 042-2-00065 | COMPUTER - FORTIGATE LAYER 2/3; COMPATIBL 48X GE RJ45 PORTS, MAX 740W POE OUTPUT    | CITY HALL        | SERVER RM          | 448DFTF20002558      |                          |
| 042-2-00066 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                           | CITY HALL        | COMPUTER           | HHN97X2              |                          |
| 042-2-00067 | COMPUTER - DELL LATI CTO; 8TH GEN INTEL C PROCESSOR; WIN 10 PR -8650U PROCESSOR BAS | CITY HALL        | MIS ASST           | GNSGTG2              |                          |
| 042-6-00001 | DRILL - DEWALT 14.4V CHARGER, 2 BATTERIES                                           | CITY HALL        | COMPUTER           | 955854               |                          |
| 042-6-00002 | CAMERA - AXIS M2026- CAMERA, 4MP, 2.8MM W PROGRAMMING AND TRAI                      | 304 HWY 51       |                    | ZFD370GJC0000ST      | Surplused 4/6 to be sold |
| 080-2-00005 | TYPEWRITER IBM WHEELWRITER 1000                                                     | CITY HALL        | HM RS ASST         | 11ZNG87              |                          |
| 080-2-00013 | CAMERA - CANON POWER                                                                | CITY HALL        | HM RS DIR          | 4422146300           |                          |
| 080-2-00015 | SCANNER - CANON DR-5                                                                | CITY HALL        | COMPUTER           | DD309631             | Surplus to sell          |

| Asset ID     | Description                                                      | Primary Location | Secondary Location | Serial Number     | Note                             |
|--------------|------------------------------------------------------------------|------------------|--------------------|-------------------|----------------------------------|
| 080-2-00016  | SIGNATURE PAD - EPAD                                             | CITY HALL        | CITY CLERK         | 201003260200030A  |                                  |
| 080-2-00019  | SCANNER - CANON DR-M                                             | CITY HALL        | CITY CLERK         | FQ304931          |                                  |
| 080-4-00002  | DESK U SHAPED EXECUTIVE W/RT E                                   | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold         |
| 080-4-00003  | CHAIR - MIRRA - AIRW GRAPHITE AND CAPPUCC                        | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold         |
| 092-1-00004  | VEHICLE - FORD, 2008 1/2 TON-WHITE.                              | CITY HALL        | DRANE, H           | 1FTNE14W28DA56764 |                                  |
| 092-1-00004A | BENCH SEATS (3), RET AND INSTALLATION IN VAN                     | CITY HALL        | DRANE, H           |                   |                                  |
| 092-1-00004B | CAGE PARTITION - SET VEHICLES THAT HAUL C                        | CITY HALL        | 092-1-4            |                   |                                  |
| 092-6-00004  | DISHWASHER WHIRLPOOL                                             | 304 HWY 51       |                    | FJ5331974         | Surplused 4/6 to be sold         |
| 092-6-00005  | AIR CONDITIONER HEATING UNIT - LENNOX GAS HEAT ELECT AIR 7.5 TON | 304 HWY 51       |                    | 5697B00509        | Surplused 3/3/2020 with building |
| 092-6-00007  | HEAT/AIR UNIT - CARRIER MODEL 48TJ012 10 T GAS/ELECT             | 304 HWY 51       |                    | 1498G31056        | Surplused 3/3/2020 with building |
| 092-6-00011  | VACUUM - WINDSOR SENSOR XP 15                                    | CITY HALL        | JANITORIAL         | N 60004807        | Surplus for disposal             |
| 092-6-00012  | HEAT/AIR UNIT - DUCA SPLIT SYSTEM (ELECTR                        | 304 HWY 51       |                    | 6572720601        | Surplused 3/3/2020 with building |
| 092-6-00013  | PANIC BUTTON SYSTEM                                              | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold         |
| 092-6-00013A | PANIC BUTTON SYSTEM NEW PANIC BUTTONS TO                         | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold         |
| 092-6-00015  | DRILL - BLACK & DECK DRILL W/83 PIECE PRO                        | CITY HALL        | JANITORIAL         | 2008 30-BM        |                                  |
| 092-6-00016  | HEAT/AIR UNIT - TRAN 7.5 TON, 208/230V, 3 PACKAGE UNIT           | 304 HWY 51       |                    | 140412450L        | Surplused 3/3/2020 with building |
| 092-6-00017  | HEAT/AIR UNIT - CARRIER PACKAGE AIR CONDITIONER                  | 304 HWY 51       |                    | S164410279L       | Surplused 3/3/2020 with building |
| 092-6-00018  | VACUUM - SENSOR XP 1                                             | CITY HALL        | JANITORIAL         | Y60041163         |                                  |
| 100-1-00379  | VEHICLE - 2003 FORD E550 TRUCK                                   | POLICE           | P-227              | 1FDAE55F53HA48000 |                                  |
| 100-1-00381  | RADAR - GVP DIRECTIO NAL HAND HELD                               | POLICE           | DUKETTE            | 2839              |                                  |
| 100-1-00382  | RADAR - GVP DIRECTIO NAL HAND HELD                               | POLICE           | LADNIER, S         | 2864              |                                  |
| 100-1-00391  | BICYCLE - TREK 19.5                                              | POLICE           | CARTER, B          | WW2314891         |                                  |
| 100-1-00392  | BICYCLE - TREK 19.5                                              | POLICE           | SUPPLY             | WW9314890         |                                  |
| 100-1-00409  | RADAR SYSTEM - G-SSK DB GENESIS I KDG RAD AR W/ K-BAND ANTENNA   | POLICE           | P-336              | G23759            |                                  |
| 100-1-00410  | RADAR SYSTEM - G-SSK DB GENESIS I KDB RAD AR W/ K-BAND ANTENNA   | POLICE           | SUPPLY             | G23760            | Surplus for disposal             |
| 100-1-00428  | RADAR - GENESIS I K                                              | POLICE           | SUPPLY             | G-25293           | Not located                      |
| 100-1-00429  | RADAR - GENESIS I K                                              | POLICE           | P-343              | G-25294           |                                  |
| 100-1-00436  | VEHICLE - 2006 CHEVR                                             | POLICE           | P-249              | 2G1WS551369412407 |                                  |
| 100-1-00455  | RADAR SYSTEM - GENES                                             | POLICE           | P-307              | G26425            |                                  |
| 100-1-00459  | RADAR SYSTEM - GENES                                             | POLICE           | P-323              | G26436            |                                  |
| 100-1-00460  | RADAR SYSTEM - GENES                                             | POLICE           | P-320              | G26441            |                                  |
| 100-1-00462  | RADAR SYSTEM - GENES                                             | POLICE           | SUPPLY             | G26425            | Surplus for disposal             |
| 100-1-00467  | RADAR UNIT - GENESIS HANDHELD RADAR UNIT.                        | POLICE           | JOHNSON, B         | GHD-09850         |                                  |
| 100-1-00468  | RADAR UNIT - GENESIS HANDHELD RADAR UNIT.                        | POLICE           | SUPPLY             | GHD-09871         |                                  |
| 100-1-00471  | RADAR UNIT - GENESIS                                             | POLICE           | P-363              | G27035            |                                  |
| 100-1-00472  | RADAR UNIT - GENESIS                                             | POLICE           | P-364              | G27036            |                                  |
| 100-1-00475  | RADAR UNIT - GENESIS                                             | POLICE           | P-290              | G27045            |                                  |

| Asset ID    | Description                                              | Primary Location | Secondary Location | Serial Number | Note                 |
|-------------|----------------------------------------------------------|------------------|--------------------|---------------|----------------------|
| 100-1-00476 | RADAR UNIT - GENESIS MOVING RADAR UNIT.                  | POLICE           | P-324              | G27052        | Surplus for disposal |
| 100-1-00483 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA50352    |                      |
| 100-1-00484 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA57496    |                      |
| 100-1-00485 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA57483    |                      |
| 100-1-00486 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA50421    |                      |
| 100-1-00487 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA57513    |                      |
| 100-1-00488 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-365              | 7GKSA57506    |                      |
| 100-1-00489 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7EKSA50494    |                      |
| 100-1-00490 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | CHAPIN, K          | 7EKSA43651    |                      |
| 100-1-00491 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA50403    |                      |
| 100-1-00492 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | SUPPLY             | 7GKSA50419    |                      |
| 100-1-00493 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-299              | 7GKSA50276    |                      |
| 100-1-00494 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-337              | 7GKSA57521    |                      |
| 100-1-00495 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-330              | 7GKSA50422    |                      |
| 100-1-00496 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-323              | 7GKSA57511    |                      |
| 100-1-00497 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-320              | 7GKSA50264    |                      |
| 100-1-00498 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-329              | 7GKSA57512    |                      |
| 100-1-00499 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-339              | 7GKSA50412    |                      |
| 100-1-00500 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-343              | 7GKSA50306    |                      |
| 100-1-00501 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-314              | 7GKSA50273    |                      |
| 100-1-00502 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM. | POLICE           | P-364              | 7GKSA50304    |                      |

| Asset ID    | Description                                                   | Primary Location | Secondary Location | Serial Number | Note |
|-------------|---------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-1-00503 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-357              | 7GKSA57486    |      |
| 100-1-00504 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA50429    |      |
| 100-1-00505 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA57491    |      |
| 100-1-00506 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-332              | 7GKSA57498    |      |
| 100-1-00507 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA57518    |      |
| 100-1-00508 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-307              | 7GKSA57494    |      |
| 100-1-00509 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-363              | 7GKSA50266    |      |
| 100-1-00510 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-325              | 7GKSA50439    |      |
| 100-1-00511 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-326              | 7GKSA57492    |      |
| 100-1-00512 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA50445    |      |
| 100-1-00513 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | L3                 | 7GKSA57515    |      |
| 100-1-00514 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-336              | 7GKSA50420    |      |
| 100-1-00515 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA57489    |      |
| 100-1-00516 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | SUPPLY             | 7GKSA50416    |      |
| 100-1-00517 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-318              | 7GKSA50417    |      |
| 100-1-00518 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-360              | 7GKSA57487    |      |
| 100-1-00519 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-338              | 8BKYA12202    |      |
| 100-1-00520 | CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.      | POLICE           | P-290              | 8BKYA12067    |      |
| 100-1-00557 | LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI | POLICE           | P-336              | NA            |      |
| 100-1-00558 | LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI | POLICE           | P-337              | NA            |      |
| 100-1-00559 | LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI | POLICE           | P-338              | NA            |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note                          |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-------------------------------|
| 100-1-00560  | LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI                       | POLICE           | P-339              | NA                |                               |
| 100-1-00561  | LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI                       | POLICE           | P-340              | NA                |                               |
| 100-1-00567  | TOUGHBOOK - PANASONI WITH TOUCH SCREEN AN                                           | POLICE           | SUPPLY             | 8KKYB08262        |                               |
| 100-1-00568  | TOUGHBOOK - PANASONI WITH TOUCH SCREEN AN                                           | POLICE           | SUPPLY             | 8KKYB08304        |                               |
| 100-1-00568A | DOCKING STATION - HA CF-30 PANASONIC LAPT                                           | POLICE           | SUPPLY             |                   |                               |
| 100-1-00586  | RADAR UNIT - DECATUR UNIT WITH DUAL ANTEN                                           | POLICE           | P-299              | G2SK-26934        |                               |
| 100-1-00588  | VEHICLE - 2010 FORD POLICE INTERCEPTOR W SIREN, CAGE, PUSH BU CORNER STORBES AND C  | POLICE           | P-281              | 2FABP7BV8AX109773 |                               |
| 100-1-00592  | VEHICLE - 2004 CHEVR                                                                | POLICE           | P282               | 1GNEC13294R197658 |                               |
| 100-1-00602  | LIGHTBAR - WHELEN 48 BLUE WITH STRAP KIT, 14 HEAD                                   | POLICE           | P-295              | 168680            | Surplus - Donate to Lexington |
| 100-1-00608  | VEHICLE - 2010 FORD PACKAGE, RAPID SPEC INCLUDES SYNC AND SA COLOR, CLOTH SEATS     | POLICE           | P-289              | 1FMEU6DE5AUA92117 |                               |
| 100-1-00609  | RADAR - STALKER KA B ANTENNAS AND FASTEST                                           | POLICE           | SUPPLY             | DC105095          |                               |
| 100-1-00610  | RADAR - STALKER KA B ANTENNAS AND FASTEST                                           | POLICE           | SUPPLY             | DC105055          |                               |
| 100-1-00611  | RADAR - STALKER KA B ANTENNAS AND FASTEST                                           | POLICE           | SUPPLY             | DC105099          |                               |
| 100-1-00612  | RADAR - STALKER KA B ANTENNAS AND FASTEST                                           | POLICE           | SUPPLY             | DC105073          |                               |
| 100-1-00613  | CAR COMPUTER - PANAS I5 520M/2.4 GHZ, VPR GB, HE GRAPHICS                           | POLICE           | P-324              | OGKYA14328        |                               |
| 100-1-00614  | VEHICLE - 2011 FORD POLICE INTERCEPTOR W LIGHTBAR, STRAP KIT, SIREN, SPEAKER, HEAD  | POLICE           | P-290              | 2FABP7BV9BX100663 |                               |
| 100-1-00616  | COMPUTER - PANASONIC LAPTOP WITH NETGEAR I5 520M/2.4 GHZ; RAM HD GRAPHICS, GIGABIT  | POLICE           | P-362              | 1CKYB60772        |                               |
| 100-1-00617  | COMPUTER - PANASONIC LAPTOP WITH NETGEAR I5 520M/2.4 GHZ; RAM HD GRAPHICS, GIGABIT  | POLICE           | SUPPLY             | 1CKYB60802        |                               |
| 100-1-00618  | COMPUTER - PANASONIC I5 520M/2.4 GHZ, VPR HD GRAPHICS, GIGABIT BLUETOOTH 2.1 EDT-TP | POLICE           | SUPPLY             | 1CKSA20849        |                               |
| 100-1-00619  | COMPUTER - PANASONIC I5 520M/2.4 GHZ, VPR HD GRAPHICS, GIGABIT BLUETOOTH 2.1 EDT-TP | POLICE           | MARTIN, D          | 1CKSA20873        |                               |
| 100-1-00620  | CAMERA SYSTEM - MOBI II, DIGITAL VIDEO RE SOLUTION WITH NITE-W WITH A 12X OPTICAL 1 | POLICE           | P-291              | FB030296          |                               |
| 100-1-00621  | CAMERA SYSTEM - MOBI II, DIGITAL VIDEO RE SOLUTION WITH NITE-W WITH A 12X OPTICAL 1 | POLICE           | L3                 | FB030295          |                               |
| 100-1-00624A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-376              |                   |                               |
| 100-1-00625A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-336              |                   |                               |
| 100-1-00626A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-295              |                   | Surplus - Donate to Lexington |
| 100-1-00627A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-330              |                   |                               |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note                          |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-------------------------------|
| 100-1-00628A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-332              |                   |                               |
| 100-1-00629  | VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D | POLICE           | P-298              | 2B3CL1CG2BH582377 |                               |
| 100-1-00629A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-298              |                   |                               |
| 100-1-00630  | VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D | POLICE           | P-299              | 2B3CL1CGXBH582384 |                               |
| 100-1-00631A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-364              |                   |                               |
| 100-1-00632  | CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL | POLICE           | SUPPLY             | FB030558          |                               |
| 100-1-00633  | CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL | POLICE           | SUPPLY             | FB030559          |                               |
| 100-1-00634  | CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL | POLICE           | T2                 | FB030560          |                               |
| 100-1-00635  | CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL | POLICE           | P-298              | FB030561          |                               |
| 100-1-00636  | CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL | POLICE           | L3                 | FB030562          |                               |
| 100-1-00640  | COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH             | POLICE           | NEAL, J            | 1IKSA43680        |                               |
| 100-1-00641  | COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH             | POLICE           | WILLRIDGE          | 1IKSA42716        |                               |
| 100-1-00642  | COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH             | POLICE           | C.I.D. LT          | 1IKSA39841        |                               |
| 100-1-00643  | COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH             | POLICE           | SUPPLY             | 1IKSA39843        |                               |
| 100-1-00644  | COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH             | POLICE           | PENN, M            | 1IKSA43782        |                               |
| 100-1-00649  | VEHICLE - 2013 CHARG HEMI VVT, HD POLICE SPEED CNTRL W/ TILT- WHEEL,SEAT PACKAGE C  | POLICE           | P-303              | 2C3CDXAT0DH555104 |                               |
| 100-1-00653  | VEHICLE - 2013 DODGE WITH CLOTH SEATS AND COVERS. SEAT PACKAG                       | POLICE           | P-307              | 2C3CDXAG3DH568299 |                               |
| 100-1-00656  | VEHICLE - 2013 DODGE 3.6L V6 24V VVT (ERB AUTOMATIC, AAJ/UCONN UNMARKED, SILVER, CI | POLICE           | P-310              | 1C4RDHFG3DC613815 |                               |
| 100-1-00657  | EZ RIDER K9 INSERT - A FORD CROWN VIC WIT SUPPRESSION SYSTEM; PANELS, WINDOW GUARD  | POLICE           | P-291              | 13-03103          | Surplus - Donate to Lexington |
| 100-1-00658  | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048388          |                               |
| 100-1-00659  | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | SUPPLY             | FB048389          |                               |
| 100-1-00660  | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-323              | FB048364          |                               |
| 100-1-00661  | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-319              | FB048365          |                               |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note                          |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-------------------------------|
| 100-1-00662 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | T1                 | FB048357          |                               |
| 100-1-00663 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-290              | FB048360          |                               |
| 100-1-00664 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-339              | FB048361          |                               |
| 100-1-00665 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-325              | FB048359          |                               |
| 100-1-00666 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-336              | FB048366          |                               |
| 100-1-00667 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-324              | FB048368          |                               |
| 100-1-00668 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-330              | FB048363          |                               |
| 100-1-00669 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | SUPPLY             | FB048358          |                               |
| 100-1-00670 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048385          |                               |
| 100-1-00671 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048384          |                               |
| 100-1-00672 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-281              | FB048383          |                               |
| 100-1-00673 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-314              | FB048382          |                               |
| 100-1-00674 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048381          |                               |
| 100-1-00675 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048378          |                               |
| 100-1-00676 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-337              | FB048387          |                               |
| 100-1-00677 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-353              | FB048371          |                               |
| 100-1-00678 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048372          |                               |
| 100-1-00679 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-299              | FB048374          |                               |
| 100-1-00680 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-364              | FB048380          |                               |
| 100-1-00681 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048379          |                               |
| 100-1-00682 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-307              | FB048377          |                               |
| 100-1-00683 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-363              | FB048376          |                               |
| 100-1-00684 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | SUPPLY             | FB048386          |                               |
| 100-1-00685 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048390          |                               |
| 100-1-00686 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | SUPPLY             | FB048373          |                               |
| 100-1-00687 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048375          |                               |
| 100-1-00688 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | P-318              | FB048367          |                               |
| 100-1-00689 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048362          |                               |
| 100-1-00690 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | T3                 | FB048370          |                               |
| 100-1-00691 | DVR - MOBILE VISION SYSTEM FROM A FLASHB                                            | POLICE           | L3                 | FB048369          |                               |
| 100-1-00692 | K9 HEAT ALERT SYSTEM PAGER                                                          | POLICE           | P-291              | 3360              | Surplus - Donate to Lexington |
| 100-1-00694 | RADAR - GENESIS I WI CONTROL HEAD, REMOTE CABLES.<br>USED                           | POLICE           | SUPPLY             | G20674            | Surplus for disposal          |
| 100-1-00698 | VEHICLE - 2013 DODGE UTILITY 2 WHEEL DRIV HEMI, BLACK, CID. CO AND EQUIPMENT INSTAL | POLICE           | P-311              | 1C4SDHFT7DC700390 |                               |
| 100-1-00699 | VEHICLE - 2013 DODGE UTILITY 2 WHEEL DRIV HEMI, STEEL COLOR, C COST INCLUDES LIGHT  | POLICE           | P-312              | 1C4SDHFT9DC700391 |                               |
| 100-1-00700 | LIGHT BAR - SPLIT PH UNDERCOVER. ALL BLU INCLUDED                                   | POLICE           | P-299              | N/A               |                               |
| 100-1-00702 | VEHICLE - 2014 DODGE WHITE, 4 DR SDN POLI COVERS, CLOTH FRONT/                      | POLICE           | P-314              | 2C3CDXAG7EH172443 |                               |
| 100-1-00708 | VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI  | POLICE           | P-318              | 2C3CDXAG7EH173298 |                               |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-1-00709  | VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI  | POLICE           | P-319              | 2C3CDXAG3EH173296 |      |
| 100-1-00710  | VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI  | POLICE           | P-320              | 2C3CDXAG5EH173297 |      |
| 100-1-00711  | HARLEY DAVIDSON SIRE BRACKET, REAR SADDLE LIGHT HEADS, LITE-LE FOR LED HEADS, DIX-3 | POLICE           | T1                 |                   |      |
| 100-1-00712  | HARLEY DAVIDSON SIRE BRACKET, REAR SADDLE LIGHT HEADS, LITE-LE FOR LED HEADS, DIX-3 | POLICE           | T2                 |                   |      |
| 100-1-00713  | WINDSHIELD LIGHT ARR DAVIDSON ELECTRA-GLI                                           | POLICE           | T3                 |                   |      |
| 100-1-00714  | RADAR STALKER DSRX2 2X DS COUNTING UNIT; WATERPROOF REMOTE; D (#84818); DSR REAR A  | POLICE           | T1                 | DP0249304         |      |
| 100-1-00716  | HARLEY DAVIDSON BLAC ADAPTER PLATE KIT, B CLEAR LENS, BATTERY TERMINAL, SADDLEBAG   | POLICE           | T3                 |                   |      |
| 100-1-00717  | HARLEY DAVIDSON SIRE SIREN SPEAKER KIT                                              | POLICE           | T3                 |                   |      |
| 100-1-00718  | LIGHT ARRAY FOR WIND HARLEY-DAVIDSON ELCT MICRON'S.                                 | POLICE           | T1                 |                   |      |
| 100-1-00719  | LIGHT ARRAY FOR WIND HARLEY-DAVIDSON ELCT MICRON'S.                                 | POLICE           | T2                 |                   |      |
| 100-1-00720  | CAMERA - L3 CAMERA S CYCLE VISION FLASHBA ASSY; ANTENNA, DOME, STUD MOUNT, 42 LEAD" | POLICE           | P-320              | FBE304431         |      |
| 100-1-00722  | VEHICLE - 2015 CHEVY -1-00722A FOR OUTFIT                                           | POLICE           | P-321              | 1GNLC2EC6FR293952 |      |
| 100-1-00722A | COMPLETE UPLFIT FOR STICK LT, BLUE; ULB9 DASH LIGHT BLUE/BLUE HIDE-A-STAR W/IN LIN  | POLICE           | P-321              |                   |      |
| 100-1-00723  | VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4  | POLICE           | P-323              | 2C3CDXAG5EH172442 |      |
| 100-1-00724  | VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4  | POLICE           | P-324              | 2C3CDXAG8EH172421 |      |
| 100-1-00725  | VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4  | POLICE           | P-325              | 2C3CDXAG2EH172446 |      |
| 100-1-00726  | VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4  | POLICE           | P-326              | 2C3CDXAG3EH368248 |      |
| 100-1-00729  | WINDSHIELD LIGHT ARR DAVIDSON ELECTRA-GLI MICRON'S                                  | POLICE           | T4                 |                   |      |
| 100-1-00730  | CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC  | POLICE           | P-343              | FB31D057446       |      |
| 100-1-00731  | CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC  | POLICE           | P-329              | FB31D057314       |      |
| 100-1-00732  | CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC  | POLICE           | P-326              | FB31D057311       |      |
| 100-1-00733  | CAR KENNEL - EZ RIDE 2015 TAHOE; FREE OPT POWDER COATING, DELU FIT RUBBER LINER     | POLICE           | P-329              | 75088228-0        |      |

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|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-1-00734 | STALKER RADAR - DSRX ANTENNAS; 2X COUNTIN WATERPROOF DISPLAY, ANTENNA AND REAR ANT  | POLICE           | T4                 | DB002281          |      |
| 100-1-00735 | CAMERA SYSTEM - L3 F SYSTEM; CYCLEVISION                                            | POLICE           | T4                 | FBE306572         |      |
| 100-1-00736 | HARLEY DAVIDSON BLAC BAG GUARD, ADAPTER P BLUE LED LIGHTS, HAR GRIPS WITH INSTALLAT | POLICE           | T4                 |                   |      |
| 100-1-00738 | K9 HEAT ALERT SYSTEM PAGER                                                          | POLICE           | P-329              | 4187              |      |
| 100-1-00739 | VEHICLE - 2015 CHEV BLACK; 5.3L V8 320HP                                            | POLICE           | P-329              | 1GNLC2ECXFR568481 |      |
| 100-1-00740 | HARLEY DAVIDSON SIRE STYLE, LITE-LED, AUX UNIVERSAL BRACKET FO HEADS; INSTALLATION  | POLICE           | T4                 |                   |      |
| 100-1-00741 | VEHICLE - 2015 DODGE PURSUIT WITH 5.7 L V REAR SEATS,                               | POLICE           | P-330              | 2C3CDXATXFH742255 |      |
| 100-1-00742 | CAMERA L3 IN CAR FLA DVR, 64GB SD CARD, V & DOC, OFFICE CHARGI LAPEL MIC, GPS/WLAN, | POLICE           | P-332              | FBE308483         |      |
| 100-1-00743 | VEHICLE - 2015 DODGE                                                                | POLICE           | P-331              | 1C4RDHFG8FC937460 |      |
| 100-1-00744 | VEHICLE - 2015 DODGE PURSUIT; ADD 18 INCH OPTION CODE W8A; BRI                      | POLICE           | P-332              | 2C3CDXAG1FH916961 |      |
| 100-1-00745 | VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV                                           | POLICE           | P-336              | 2C3CDXAG6GH123057 |      |
| 100-1-00746 | VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV                                           | POLICE           | P-337              | 2C3CDXAG8GH123058 |      |
| 100-1-00747 | VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV                                           | POLICE           | P-338              | 2C3CDXAGXGH123059 |      |
| 100-1-00748 | VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV                                           | POLICE           | P-339              | 2C3CDXAG6GH123060 |      |
| 100-1-00749 | VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV                                           | POLICE           | P-340              | 2C3CDXAG8GH123061 |      |
| 100-1-00750 | VEHICLE - 2016 JEEP 23E PACKAGE UPGRADE; INCLUDES EQUIPMENT I                       | POLICE           | P-341              | 1C4RJEAG6FC192772 |      |
| 100-1-00751 | VEHICLE - 2016 DODGE WHEEL DRIVE CREW CAB V8 HEMI; EXTERIOR AP SLIP REAR END        | POLICE           | P-342              | 1C6RR7XT2GS193876 |      |
| 100-1-00752 | VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS                                     | POLICE           | P-333              | 2C3CDXAG7GH134214 |      |
| 100-1-00753 | VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS                                     | POLICE           | P-334              | 2C3CDXAG9GH134215 |      |
| 100-1-00754 | VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS                                     | POLICE           | P-335              | 2C3CDXAG5GH134213 |      |
| 100-1-00757 | VEHICLE - 2016 DODGE PURSUIT WHITE; FULL DIRVE SEDAN; 3.6L V6 COVERS                | POLICE           | P-343              | 2C3CDXAGXGH140251 |      |
| 100-1-00758 | VEHICLE - 2016 FORD 3.5L V6; WHITE; BLUE CRUISE CONTROL; AM/F                       | POLICE           | P-344              | 1FTEX1C82GFA28334 |      |
| 100-1-00759 | CAMERA SYSTEM - L3 F VIDEO SYSTEM; DVR 64 TRANSMITTER & DOC, O BELT CLIP, LAPEL MIC | POLICE           | P-340              | FBE311106         |      |
| 100-1-00760 | CAMERA L3 FLASHBACK SYSTEM ASSEMBLY, DVR VLP2 MIC TRANSMITTER CARGING BASE, BELT C  | POLICE           | P-338              | FBE310824         |      |
| 100-1-00761 | RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;               | POLICE           | P-345              | DD008440          |      |
| 100-1-00762 | RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;               | POLICE           | SUPPLY             | DD008444          |      |
| 100-1-00763 | RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;               | POLICE           | P-326              | DD008424          |      |

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|-------------|----------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-1-00764 | RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-348              | DD008425          |      |
| 100-1-00765 | VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS<br>REMOTE ENTRY 3.7L V-6 ALL WHEEL D  | POLICE           | P-345              | 1FM5K8AR6HGA79488 |      |
| 100-1-00768 | VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS<br>REMOTE ENTRY 3.7L V-6 ALL WHEEL D  | POLICE           | P-348              | 1FM5K8AR2HGA79486 |      |
| 100-1-00769 | RADAR - 2X COUNTING DASH MOUNT; MOTORCYC DISPLAY;<br>STALKER MOT SHIELD; MOTORCYCLE W  | POLICE           | T3                 | DB007004          |      |
| 100-1-00770 | RADAR - 2X COUNTING DASH MOUNT; MOTORCYC DISPLAY;<br>STALKER MOT SHIELD; MOTORCYCLE W  | POLICE           | T2                 | DB006962          |      |
| 100-1-00771 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-332              | DD008492          |      |
| 100-1-00772 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-330              | DD008484          |      |
| 100-1-00773 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-339              | DD008485          |      |
| 100-1-00774 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-373              | DD008494          |      |
| 100-1-00775 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-314              | DD008475          |      |
| 100-1-00776 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-298              | DD008490          |      |
| 100-1-00777 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           |                    | DD008489          |      |
| 100-1-00778 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-324              | DD008483          |      |
| 100-1-00779 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-350              | DD008493          |      |
| 100-1-00780 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-325              | DD008488          |      |
| 100-1-00781 | RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL<br>REMOTE C LATCH;               | POLICE           | P-337              | DD008414          |      |
| 100-1-00782 | VEHICLE - 2017 DODGE 4X4 PICKUP, FULL SIZ                                              | POLICE           | P-349              | 1C6RR7KT2HS574555 |      |
| 100-1-00785 | CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC<br>TRANSMITTER & DO BASE, BELT CLIP, LAP | POLICE           | P-345              | FBH405327         |      |
| 100-1-00786 | CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC<br>TRANSMITTER & DO BASE, BELT CLIP, LAP | POLICE           | SUPPLY             | FBH405328         |      |
| 100-1-00787 | CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC<br>TRANSMITTER & DO BASE, BELT CLIP, LAP | POLICE           | P-365              | FBH405329         |      |
| 100-1-00788 | CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC<br>TRANSMITTER & DO BASE, BELT CLIP, LAP | POLICE           | P-348              | FBH405326         |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-1-00789  | VEHICLE - 2017 FORD INTERCEPTOR, OXFORD LARGE UTILITY ALL WH POLICE PURSUIT; 3.71   | POLICE           | P-350              | 1FM5K8AR5HGB55881 |      |
| 100-1-00790  | VEHICLE - 2017 FORD INTERCEPTOR, OXFORD LARGE UTILITY ALL WH POLICE PURSUIT; 3.71   | POLICE           | P-351              | 1FM5K8AR7HGB55882 |      |
| 100-1-00791  | CAMERA - FLASHBACK 3 SYSTEM; DVR 64 GB SD TRANSMITTER & DOCK, CLIP, LAPEL MIC, GPS  | POLICE           | P-351              | FBE312505         |      |
| 100-1-00792  | RADAR - DUAL ENCHANC 1.5 PCB; DUAL MODULA LEDS; DUAL ENHANCED DUAL SL REMOTE CONTR  | POLICE           | P-351              | 10400             |      |
| 100-1-00793  | RADAR - DUAL ENCHANC 1.5 PCB; DUAL MODULA LEDS; DUAL ENHANCED DUAL SL REMOTE CONTR  | POLICE           | SUPPLY             | 10401             |      |
| 100-1-00794  | CAMERA - FLASHBACK 3 SYSTEM; DVR 64 GB SD TRANSMITTER & DOCK, CLIP, LAPEL MIC, GPS  | POLICE           | P-350              | FBE312506         |      |
| 100-1-00795  | VEHICLE - 2017 NISSA MAGNETIC BLACK, CHAR MEDIUM UTILITY 2 WHE ENGINE 3.5L DIRECT I | POLICE           | P-352              | 5N1DR2MN5HC904893 |      |
| 100-1-00796  | COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR | POLICE           | P-345              | 549731            |      |
| 100-1-00797  | COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR | POLICE           | SUPPLY             | 549732            |      |
| 100-1-00798  | COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR | POLICE           | P-348              | 549733            |      |
| 100-1-00799  | COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR | POLICE           | P-350              | 549734            |      |
| 100-1-00800  | COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR | POLICE           | P-351              | 549735            |      |
| 100-1-00801  | TRAILER - AUTOMATIC TRAILER - 2 X 250W S ON ADJUSTABLE 360/40 ONE HICAP 300 AH LI-  | POLICE           | ALPR TRLR          | 1P91H0814HG301468 |      |
| 100-1-00802  | VEHICLE - 2016 CHEVY VAN 2500 REG WB; 12 GAS ENGINE WITH 6 SP TRANSMISSION; SET AS  | POLICE           | P-353              | 1GAWGEFF9G1331770 |      |
| 100-1-00803A | 2017 HARLEY DAVIDSON LIGHTS, REAR MOUNTS, HANDGRIPS, PARLIGHTS                      | POLICE           | T3                 |                   |      |
| 100-1-00806  | VEHICLE - 2005 CHEVR DOOR; WHITE                                                    | POLICE           | P-354              | 1GNEC13T05R266055 |      |
| 100-1-00807  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I  | POLICE           | P-360              | FBH407649         |      |
| 100-1-00808  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I  | POLICE           | SUPPLY             | FBH407650         |      |
| 100-1-00809  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I  | POLICE           | P-356              | FBH407651         |      |
| 100-1-00810  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I  | POLICE           | P-357              | FBH407652         |      |
| 100-1-00811  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I  | POLICE           | P-358              | FBH407653         |      |

| Asset ID     | Description                                                                        | Primary Location | Secondary Location | Serial Number     | Note                             |
|--------------|------------------------------------------------------------------------------------|------------------|--------------------|-------------------|----------------------------------|
| 100-1-00812  | CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I | POLICE           | L3                 | FBH407654         |                                  |
| 100-1-00813  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | SUPPLY             | DD13409           |                                  |
| 100-1-00814  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | P-356              | DD13412           |                                  |
| 100-1-00815  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | P-357              | DD13418           |                                  |
| 100-1-00816  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | P-358              | DD13419           |                                  |
| 100-1-00817  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | P-376              | DD13427           |                                  |
| 100-1-00818  | RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL       | POLICE           | P-360              | DD13428           |                                  |
| 100-1-00819A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE  | POLICE           | P-355              |                   | Surplus - was on totaled vehicle |
| 100-1-00820  | VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;    | POLICE           | P-356              | 2C3CDXAG4JH230308 |                                  |
| 100-1-00820A | VEHICLE UPFIT FOR DO ALUMINUM BUMPER, 49 W/ WHITE ALLEY AND T WATT, FUSION T-6 BLU | POLICE           | P-356              |                   |                                  |
| 100-1-00821  | VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;    | POLICE           | P-357              | 2C3CDXAG6JH230309 |                                  |
| 100-1-00821A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE  | POLICE           | P-357              |                   |                                  |
| 100-1-00822  | VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;    | POLICE           | P-358              | 2C3CDXAG2JH230310 |                                  |
| 100-1-00822A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE  | POLICE           | P-358              |                   |                                  |
| 100-1-00823A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE  | POLICE           | P-359              |                   | Surplus - was on totaled vehicle |
| 100-1-00824  | VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;    | POLICE           | P-360              | 2C3CDXAG6JH230312 |                                  |
| 100-1-00824A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE  | POLICE           | P-360              |                   |                                  |
| 100-1-00825  | VEHICLE - 16' 2019 T 83X16' TANDEM AXLE" FOR BARRICADE                             | POLICE           | SUPP SERV          | 4R7BU1625KT178549 |                                  |
| 100-1-00826  | CAMERA - RAPIER 50 D 4 LEDS - SILVER; REM REPLACEMENT FOR EXIS 801                 | POLICE           | ALPR TRLR          | K1003321          |                                  |
| 100-1-00827  | VEHICLE - TRAILER 20 CARGO; TANDEM AXLE; SPARE TIRE, BAR LOCK ROOF VENT            | POLICE           |                    | 7FYBE2029KD009321 |                                  |
| 100-1-00828  | VEHICLE - 2019 DODGE                                                               | POLICE           | P-362              | 2C3CDXAG4KH540122 |                                  |
| 100-1-00829  | VEHICLE - 2019 DODGE                                                               | POLICE           | P-363              | 2C3CDXAG6KH540123 |                                  |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-1-00830  | VEHICLE - 2019 DODGE                                                                | POLICE           | P-364              | 2C3CDXAG8KH540124 |      |
| 100-1-00831  | VEHICLE - 2019 DODGE                                                                | POLICE           | P-365              | 2C3CDXAG0KH547634 |      |
| 100-1-00832  | RANGER - 2019 POLARI LE; ACCESSORIES PACK POLY TOP, TIP OUT WS                      | POLICE           |                    | 4XARSE997K8912832 |      |
| 100-1-00833  | VEHICLE - 2019 FORD WHITE                                                           | POLICE           | P-361              | 1FT7W2B66KEF80466 |      |
| 100-1-00834  | VEHICLE - 2020 HARLE (LEASE)                                                        | POLICE           | T1                 | 1HD1FMP10LB610819 |      |
| 100-1-00835  | VEHICLE - 2020 HARLE (LEASE)                                                        | POLICE           | T2                 | 1HDFMP14LB610760  |      |
| 100-1-00836  | VEHICLE - 2020 HARLE (LEASE)                                                        | POLICE           | T4                 | 1HD1FMP14LB613464 |      |
| 100-1-00837  | VEHICLE - 2020 HARLE (LEASE)                                                        | POLICE           | T3                 | 1HD1FMP15LB611562 |      |
| 100-1-00838  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-374              | 9LTTA05411        |      |
| 100-1-00839  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-375              | 9LTTA05430        |      |
| 100-1-00840  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | SUPPLY             | 9LTTA05397        |      |
| 100-1-00841  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-376              | 9LTTA05406        |      |
| 100-1-00842  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-373              | 9LTTA05420        |      |
| 100-1-00843  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-369              | 9LTTA05414        |      |
| 100-1-00844  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-367              | 9LTTA05391        |      |
| 100-1-00845  | COMPUTER - PANASONIC PRO, INTEL CORE I5-8 14.0 FHD 1000 NIT GL 512GB SSD; 8GB; INTE | POLICE           | P-368              | 9LTTA05392        |      |
| 100-1-00846  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-373              | FBH410758         |      |
| 100-1-00847  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-376              | FBH410759         |      |
| 100-1-00848  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-374              | FBH410760         |      |
| 100-1-00849  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-369              | FBH410761         |      |
| 100-1-00849A | BODY MICROPHONE - VL                                                                | POLICE           | CRAWFORD           | TR19100285        |      |
| 100-1-00850  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-368              | FBH410762         |      |
| 100-1-00851  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | SUPPLY             | FBH410763         |      |
| 100-1-00852  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | SUPPLY             | FBH410764         |      |
| 100-1-00853  | IN-CARE VIDEO SYSTEM (OPTICAL ZOOM); NITE BODY MIC, STANDARD M ALL ISNTALLATION CAB | POLICE           | P-367              | FBH410765         |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note            |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-----------------|
| 100-1-00854 | RADAR - DUAL ENHANCE ANTENNA; CHARGER CLA REAR ANT CHILD SAFET WARRANTY             | POLICE           | P-369              | 20424             |                 |
| 100-1-00855 | RADAR - DUAL ENHANCE ANTENNA; CHARGER CLA REAR ANT CHILD SAFET WARRANTY             | POLICE           | P-367              | 20448             |                 |
| 100-1-00856 | RADAR - DUAL ENHANCE ANTENNA; CHARGER CLA REAR ANT CHILD SAFET WARRANTY             | POLICE           | P-368              | 20466             |                 |
| 100-1-00857 | RADAR - DUAL ENHANCE ANTENNA; CHARGER CLA REAR ANT CHILD SAFET WARRANTY             | POLICE           | SUPPLY             | 20488             |                 |
| 100-1-00858 | TRAILER - STALKER SA ROTATABLE W/ SPEED S SENSOR, 2-COMM PORTS SOLAR PANEL; RED AND | POLICE           | TRAFFIC            | 7L31G7216LG000063 |                 |
| 100-1-00859 | VEHICLE - 2019 DODGE BLACK V8 AWD                                                   | POLICE           | P-366              | 1C4SDJFT6KC631874 |                 |
| 100-1-00860 | VEHICLE - 2020 FORD INTERCEPTOR                                                     | POLICE           | P-367              | 1FM5K8AB8LGA56029 |                 |
| 100-1-00861 | VEHICLE - 2020 FORD INTERCEPTOR                                                     | POLICE           | P-368              | 1FM5K8AB4LGA56030 |                 |
| 100-1-00862 | VEHICLE - 2020 FORD INTERCEPTOR - WHITE                                             | POLICE           | P-369              | 1FM5K8AB6LGA56031 |                 |
| 100-1-00863 | VEHICLE - 2007 CHEVR                                                                | POLICE           | P-370              | 1GNDS13S872188139 |                 |
| 100-1-00864 | VEHICLE - 2020 FORD 2.3L I4 ECOBOOST 10 UPFIT                                       | POLICE           | P-371              | 1FMSK7DH4LGC49713 |                 |
| 100-1-00865 | VEHICLE - 2006 HONDA                                                                | POLICE           | C.I.D.             | 1HGCM66596A046860 |                 |
| 100-1-00866 | VEHICLE - 2021 DODGE WHITE V8 HEMI ENGINE VINYL REAR SEATS                          | POLICE           | P-373              | 2C3CDXAT0MH523351 |                 |
| 100-1-00867 | VEHICLE - 2021 DODGE WHITE V8 HEMI ENGINE VINYL REAR SEATS                          | POLICE           | P-374              | 2C3CDXAT2MH523352 |                 |
| 100-1-00868 | VEHICLE - 2021 DODGE WHITE V8 HEMI ENGINE VINYL REAR SEATS                          | POLICE           | P-375              | 2C3CDXAT4MH523353 |                 |
| 100-1-00869 | RADAR - STALKER DUAL UNIT WITH REMOTE CON SPECIFIC MOUNTS FOR TUNING FORKS          | POLICE           | P-374              | 24368             |                 |
| 100-1-00870 | RADAR - STALKER DUAL UNIT WITH REMOTE CON SPECIFIC MOUNTS FOR TUNING FORKS          | POLICE           | P-375              | 24682             |                 |
| 100-1-00871 | VEHICLE - 2021 CHARG WHEEL DRIVE, SEDAN (                                           | POLICE           | P-376              | 2C3CDXAT6MH527713 |                 |
| 100-1-00872 | VEHICLE - DODGE RAM CHARCOAL V8 HEMI ENG LINER, CHROME APPEAR                       | POLICE           | MYERS, B           | 1C6RR7XT1MS538066 |                 |
| 100-2-00404 | TV/VCR COMBINATION E MERSON EWC1303                                                 | POLICE           | STORAGE            | M16375428         |                 |
| 100-2-00418 | DVD/VCR DECK - EMERS ON EWD2203                                                     | POLICE           | ROLL CALL          | U03488160         |                 |
| 100-2-00483 | ID SYSTEM - ASURE ID EXPRESS SOFTWARE CANNON CAMERA 8620                            | POLICE           | C.I.D. LT          | 2626214426        |                 |
| 100-2-00501 | LIGHT SOURCE - GOLD                                                                 | POLICE           | C.I.D.             |                   |                 |
| 100-2-00503 | CAMERA - SONY CYBERS CASE, 1 GB CARD                                                | POLICE           | PENN, M            | 936538            |                 |
| 100-2-00516 | ACCESS CONTROL SYSTE                                                                | POLICE           | EQUIP ROOM         |                   |                 |
| 100-2-00526 | HARD DRIVE - WESTERN EXTERNAL HARD DRIVE UPS.                                       | POLICE           | C.I.D.             | WCASJ0603108      |                 |
| 100-2-00530 | DVR RECORDER - NUVIC                                                                | POLICE           | BOOKING            | M114AIAIBB003     |                 |
| 100-2-00572 | PROJECTOR - EIKI LC- KEY SPAN PR-EZ1, EAS                                           | POLICE           | TRAINING           | H98A2126          |                 |
| 100-2-00578 | COMPUTER - DEOO OPTI BASE PSO WITH 19 MO" COURT SERVICES.                           | CITY HALL        | COMPUTER           | 9HJ75L1           | Surplus to sell |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note                       |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|----------------------------|
| 100-2-00586  | UPS - EATON 9170; 4 BATTERIES                                                       | POLICE           | EQUIP ROOM         | BG031T0003    |                            |
| 100-2-00587  | CAMERA - SONY A230 D CARD, STARTER KIT.                                             | POLICE           | RAFFIELD           | 3500133       |                            |
| 100-2-00591  | TRANSFER SWITCH FOR ROOM - MBB BYPASS FO                                            | POLICE           | EQUIP ROOM         | 14            |                            |
| 100-2-00600  | COMPUTER SWITCH - CI LAN-BASE IMAGE SWITC                                           | POLICE           | TRAINING           | FOC1028Z1ZH   |                            |
| 100-2-00601  | CAMERA - SONY HANDI- RECORDER                                                       | POLICE           | C.I.D.             | 1347060       |                            |
| 100-2-00649A | DISK DRIVES - (2) RD 7200 RPM W/ NECE FOR UNIT                                      | CITY HALL        | COMPUTER           |               | Surplus - sold with server |
| 100-2-00665  | COMPUTER - SERVER WI GHZ PROCESSOR 6GB RA SPACE IN A RAID 5 CO VISION DIGITAL EVIDE | POLICE           | EQUIP ROOM         | MXQ3030854    |                            |
| 100-2-00691  | COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G DRIVER, 500GB HYBRID | POLICE           | TRAINING           | B8FQM12       |                            |
| 100-2-00699A | FINGERPRINT SYSTEM - DESKTOP LIVESCAN MAC INCLUDING TRAINING, INSTALLATION & LICEN  | POLICE           | BOOKING            | 53111-001     |                            |
| 100-2-00699B | FINGERPRINT SYSTEM - TOUCHPRINT TM DUPLEX PRINTER                                   | POLICE           | BOOKING            | 53111-002     |                            |
| 100-2-00712  | COMPUTER - DELL OPTI CORE 2 QUAD, ES 550V INCH MONITOR.                             | POLICE           | DISP #4            | 85SNXD1       | Surplus to sell            |
| 100-2-00713  | TELEVISION - LG 55IN MOUNTING BREACKET                                              | COURT            | LOBBY              | 501RMWVOU233  |                            |
| 100-2-00714  | COMPUTER - ASA 5506 COMMUNICATIONS; PIX FIREPOWER SERVICES A SMARTNET 24X7X4        | POLICE           | EQUIP ROOM         | JMX2045Y0C1   |                            |
| 100-2-00715  | COMPUTER - EPSON THE PRINTERS H600IV                                                | COURT            | WINDOW             | PSTF136045    |                            |
| 100-2-00716  | COMPUTER - EPSON THE H600IV                                                         | COURT            | WINDOW             | PSTF136340    |                            |
| 100-2-00717  | COMPUTER - EPSON THE H600IV                                                         | COURT            | WINDOW             | PSTF136352    |                            |
| 100-2-00718  | COMPUTER - APPLE MAC 15.4IN                                                         | POLICE           | C.I.D.             | C02NQMEWG3QC  | Surplus to sell            |
| 100-2-00732  | COMPUTER - CISCO CAT DATA 2X10G UPLINK LA NBD 8X5 SMARTNET CAT DATA 2X10GU; 640W AC | POLICE           | EQUIP ROOM         | FD01941E1B6   |                            |
| 100-2-00733  | CAMERA - INTERLOGIX WITH INSTALLATION                                               | CITY HALL        | COMPUTER           | 468926595     | Surplus to sell            |
| 100-2-00734  | INCODE SOFTWARE - CO                                                                | COURT            |                    |               |                            |
| 100-2-00735  | PROJECTOR - DELL 155 KIT, SUSPENDE CEILI WIRELESS RECEIVER KI                       | POLICE           | TRAINING           | 5XBNJ92       |                            |
| 100-2-00746  | COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB     | POLICE           | BOOKING            | FKRHSD2       |                            |
| 100-2-00749  | COMPUTER EQUALLOGIC PERFORMANCE 10K SAS EQUALLOGIC ADVANCED AND SERVICE, 7X24 AC    | POLICE           | EQUIP ROOM         | BG54SD2       |                            |
| 100-2-00750  | COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106; | POLICE           | TRAINING           | 2BGXBG2       |                            |
| 100-2-00751  | COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106; | COURT            | MCDONALD           | GLJWBG2       |                            |
| 100-2-00754  | COMPUTER - UCS CHASS 5108AC2 CHASSIS W/FI 24X7X4; NEMA 5-20 TO PACKAGE 3.1; FAN MOD | POLICE           | COMP RM            | FOX2132P3Q8   |                            |
| 100-2-00755  | SHREDDER - FELLOWES SHREDDER, 485CI                                                 | POLICE           | SUPP SERV          | 201638        |                            |
| 100-2-00759  | COMPUTER - DELL LATI CELLEBRITE LAPTOP                                              | POLICE           | C.I.D. CB          | 9264QQ2       |                            |

| Asset ID    | Description                                                          | Primary Location | Secondary Location | Serial Number | Note |
|-------------|----------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-2-00760 | COMPUTER - DELL PREC BASE; WARRANTY EXPIR PURCHASE DIDN'T INCL       | POLICE           | DISP #1            | 8N7Y0S2       |      |
| 100-2-00761 | COMPUTER - DELL PREC BASE; WARRANTY EXPIR PURCHASE DIDN'T INCL       | POLICE           | DISP #2            | 8N7Z0S2       |      |
| 100-2-00762 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | C.I.D. INT         | 1S1D1S2       |      |
| 100-2-00763 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | CONF ROOM          | 1S271S2       |      |
| 100-2-00764 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | WILLRIDGE          | 1S281S2       |      |
| 100-2-00765 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | BOOKING            | 1S291S2       |      |
| 100-2-00766 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | BOYD, E            | 1S2B1S2       |      |
| 100-2-00767 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | C.I.D.-DON         | 1S2C1S2       |      |
| 100-2-00768 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES ONE MONITOR 45231 | POLICE           | CLARK, C           | 1S2D1S2       |      |
| 100-2-00769 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES TWO MONITOR 45231 | POLICE           | LOBBY              | 1S591S2       |      |
| 100-2-00770 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES TWO MONITOR 45231 | POLICE           | MARTIN, D          | 1S5B1S2       |      |
| 100-2-00771 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES TWO MONITOR 45231 | POLICE           | PEPPER             | 1S5C1S2       |      |
| 100-2-00772 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES TWO MONITOR 45231 | POLICE           | ROLL CALL          | 1S5D1S2       |      |
| 100-2-00773 | COMPUTER - DELL OPTI CTO; AMD RADEON R5 4 INCLUDES TWO MONITOR 45231 | POLICE           | CARTER, B          | 1S671S2       |      |
| 100-2-00774 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | BERTUCCI           | 3KJF7X2       |      |
| 100-2-00775 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | SUP SER AS         | 3KJG7X2       |      |
| 100-2-00776 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | CHAPIN, K          | 3KKC7X2       |      |
| 100-2-00777 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | RPT WRITIN         | 3KHJ7X2       |      |
| 100-2-00778 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | RPT WRITIN         | 3KJJ7X2       |      |
| 100-2-00779 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | RPT WRITIN         | 3KJH7X2       |      |
| 100-2-00780 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | RPT WRITIN         | 3KJC7X2       |      |
| 100-2-00781 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | COURT            | WINDOW             | 3KJD7X2       |      |
| 100-2-00782 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                            | POLICE           | SGTS OFF           | KKHH7X2       |      |
| 100-2-00784 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                            | POLICE           | MYERS, B           | HHP97X2       |      |
| 100-2-00785 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                            | POLICE           | COTTEN, C          | HHP47X2       |      |
| 100-2-00786 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                            | POLICE           | ADDISON, E         | HHQ47X2       |      |
| 100-2-00787 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                            | POLICE           | REDD               | HHP87X2       |      |
| 100-2-00788 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                            | CITY HALL        | COMPUTER           | HHN87X2       |      |

| Asset ID    | Description                               | Primary Location | Secondary Location | Serial Number    | Note |
|-------------|-------------------------------------------|------------------|--------------------|------------------|------|
| 100-2-00789 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | POLICE           | PEACOCK, E         | HHN67X2          |      |
| 100-2-00790 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | COURT            | COURT CLRK         | HHP77X2          |      |
| 100-2-00791 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | POLICE           | PENN, M            | HHP57X2          |      |
| 100-2-00792 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | COURT            | RECORDER           | HHP67X2          |      |
| 100-2-00793 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | POLICE           | TRAINING           | HHN77X2          |      |
| 100-2-00794 | COMPUTER - DELL PREC BASE WITH DELL 19 MO | POLICE           | DISP #3            | HQ797X2          |      |
| 100-2-00795 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | WILLIAMS,          | 3KBH7X2          |      |
| 100-2-00796 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | TRAINING           | 3K9H7X2          |      |
| 100-2-00797 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | THOMAS             | 3KCG7X2          |      |
| 100-2-00798 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | MCGAHEY, M         | 3K9J7X2          |      |
| 100-2-00799 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | C.I.D.-GAR         | 3KBC7X2          |      |
| 100-2-00800 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | CHIEF SECT         | 3KCF7X2          |      |
| 100-2-00802 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | CHIEF              | 3K9C7X2          |      |
| 100-2-00803 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | JENKINS, J         | 3KCC7X2          |      |
| 100-2-00804 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | SGTS OFF           | 3K9G7X2          |      |
| 100-2-00805 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | MCMILLIAN          | 3KBG7X2          |      |
| 100-2-00806 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | POLICE           | EVIDENCE           | 3KBF7X2          |      |
| 100-2-00807 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | ROWLAND            | 3KCD7X2          |      |
| 100-2-00808 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | COURT ROOM         | 3K9D7X2          |      |
| 100-2-00809 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | COURT ROOM         | 3KBD7X2          |      |
| 100-2-00810 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON | COURT            | ROBINSON           | 3K9F7X2          |      |
| 100-2-00811 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M | COURT            | MCDANIELS          | 3K8J7X2          |      |
| 100-2-00812 | IPAD PRO- APPLE 10.5                      | POLICE           | EVIDENCE           | DMPVK4TQHP83     |      |
| 100-2-00813 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-362              | N692620212011038 |      |
| 100-2-00814 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-369              | N692430225011038 |      |
| 100-2-00815 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-320              | N692620281021038 |      |
| 100-2-00816 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-339              | N692620313011038 |      |
| 100-2-00817 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-330              | N692730134021038 |      |
| 100-2-00818 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-340              | N692510085021038 |      |
| 100-2-00819 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-338              | N692620048011038 |      |
| 100-2-00820 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | SUPPLY             | N692620323021038 |      |
| 100-2-00821 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-337              | N692620257011038 |      |
| 100-2-00822 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-375              | N692620089011038 |      |
| 100-2-00823 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-332              | N692620193011038 |      |
| 100-2-00824 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-323              | N692510176011038 |      |
| 100-2-00825 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-367              | N692730121021038 |      |
| 100-2-00826 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-336              | N692730321011038 |      |
| 100-2-00827 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-329              | N692730130011038 |      |
| 100-2-00828 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-324              | N692620152021038 |      |
| 100-2-00829 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-298              | N692730119021038 |      |
| 100-2-00830 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | P-325              | N692310011011038 |      |
| 100-2-00831 | MODEM DEVICE - SIERR WITH ANTENNAS        | POLICE           | SUPPLY             | N692240012011038 |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number       | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------------|------|
| 100-2-00832 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-343              | N692320022021038    |      |
| 100-2-00833 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-314              | N692730343021038    |      |
| 100-2-00834 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-307              | N692510342011038    |      |
| 100-2-00835 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-299              | N692620168011038    |      |
| 100-2-00836 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-368              | N692620196011038    |      |
| 100-2-00837 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | SUPPLY             | N692620247011038    |      |
| 100-2-00838 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-348              | N692160089011038    |      |
| 100-2-00839 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-345              | N692310160011038    |      |
| 100-2-00840 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-357              | N692240060011038    |      |
| 100-2-00841 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-350              | N692320036011038    |      |
| 100-2-00842 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-365              | N692620371011038    |      |
| 100-2-00843 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-351              | N692240202021038    |      |
| 100-2-00844 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-364              | N692620120011038    |      |
| 100-2-00845 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-363              | N692320060021038    |      |
| 100-2-00846 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-360              | N692620332021038    |      |
| 100-2-00847 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-376              | N692510311011038    |      |
| 100-2-00848 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-358              | N692620011021038    |      |
| 100-2-00849 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-374              | N692620044011038    |      |
| 100-2-00850 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-356              | N692620184011038    |      |
| 100-2-00851 | MODEM DEVICE - SIERR WITH ANTENNAS                                                  | POLICE           | P-326              | N692620132021038    |      |
| 100-2-00852 | PAPER SHREDDER - FEL INTELLSHD                                                      | POLICE           | CHIEF SECT         | 29CI190522AJ0383272 |      |
| 100-2-00853 | BADGEPASS PRINTER - LCD SCREEN; YMCKO-K CLEANING KIT (5 CLEA ALCOHOL CLEANING SWA   | POLICE           | TRAINING           | 10000822554         |      |
| 100-2-00854 | SOFTWARE - COMMAND C YEAR SUBSCRIPTION WI STORAGE                                   | POLICE           | EVIDENCE           |                     |      |
| 100-2-00855 | DVD BURN SYSTEM - BR PUBLISHER; KIOSK KIT DISPENSING OF UP TO WORKSTATION, BLU-RAY  | POLICE           | EVIDENCE           | 2190701202          |      |
| 100-2-00856 | COMPUTER - FIREWALL PLUS 3 YEAR 24X7 FOR                                            | POLICE           | COMP RM            | FG100FTK19004681    |      |
| 100-2-00857 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | COURT            | WINDOW             | HHG77X2             |      |
| 100-2-00858 | COMPUTER - DELL OPTI XCTO; INTEL CORE I7- DDR4 UDIMM NON-ECC; DRIVE; M.2 256GB SAT  | POLICE           | BRACEY, R          | 1FMSTQ2             |      |
| 100-2-00859 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | COURT            | WINDOW             | 3KFH7X2             |      |
| 100-2-00860 | COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G CARD; INTEL WIRELESS | POLICE           | TRAINING           | HH41462             |      |
| 100-2-00861 | COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G CARD; INTEL WIRELESS | POLICE           | TRAINING           | JG41462             |      |
| 100-2-00862 | COMPUTER - DELL PREC                                                                | POLICE           | C.I.D. CB          | 6TQ38B3             |      |
| 100-2-00864 | PROJECTOR - DELL WIT CEILING PLATE KITS                                             | POLICE           | CONF ROOM          | 83V8LJ1             |      |
| 100-2-00865 | COMPUTER - DELL S320 LIMITED HARDWARE WAR & INITIAL YEAR, PROJ LIMITED WARRANTY COV | POLICE           | CHIEF OFC          | JFGTF22             |      |
| 100-2-00867 | TV - SONY BRAVIA 52I                                                                | POLICE           | CONF ROOM          | S018051566H         |      |
| 100-2-00869 | TELEVISION - SAMSUNG                                                                | POLICE           | ROLL CALL          | 09M63CCR404768J     |      |

| Asset ID    | Description                                      | Primary Location | Secondary Location | Serial Number | Note                      |
|-------------|--------------------------------------------------|------------------|--------------------|---------------|---------------------------|
| 100-2-00870 | CAMERA - LOGITECH ME CAMERA WITH TV MOUNT        | POLICE           | CONF ROOM          | 2110LZ54BRH9  |                           |
| 100-2-00871 | COMPUTER - DELL OPTI CTO W/ DELL 24 MONIT        | POLICE           | SGTS OFF           | 4Q067X2       |                           |
| 100-4-00133 | CABINET WALL                                     | POLICE           | C.I.D. LT          |               |                           |
| 100-4-00196 | FILING UNIT DATUM COMPACT                        | POLICE           | EVIDENCE           |               |                           |
| 100-4-00197 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | PTRL SEC           |               |                           |
| 100-4-00198 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | SGTS OFF           |               |                           |
| 100-4-00199 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | CHIEF              |               |                           |
| 100-4-00200 | MULTISORT 60 SLOT SORTER                         | POLICE           | SQUAD ROOM         |               |                           |
| 100-4-00201 | MULTISORT 68 SLOT 6 BIN SORTER                   | POLICE           | SQUAD ROOM         |               |                           |
| 100-4-00203 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | C.I.D. SEC         |               |                           |
| 100-4-00204 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | MYERS, B           |               |                           |
| 100-4-00205 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | C.I.D. SGT         |               |                           |
| 100-4-00207 | DESK ENDURA SERIES LIGHT CHERRY ON RY W/RET      | POLICE           | C.I.D.             |               |                           |
| 100-4-00208 | BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY   | POLICE           | C.I.D. SGT         |               |                           |
| 100-4-00209 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | C.I.D. SGT         |               |                           |
| 100-4-00210 | DESK U" W/" ORGANIZER LT CHERRY ON CHERRY        | POLICE           | CHIEF              |               |                           |
| 100-4-00211 | BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY   | POLICE           | SUPP SERV          |               |                           |
| 100-4-00212 | BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY   | POLICE           | C.I.D. LT          |               |                           |
| 100-4-00213 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | CHIEF              |               |                           |
| 100-4-00218 | TABLE CONFERENCE FORMAL MAHOGANY ON HERRY        | POLICE           | CONF ROOM          |               |                           |
| 100-4-00219 | VISUAL BOARD FORMAL MAHOGANY ON CHERRY           | POLICE           | CONF ROOM          |               |                           |
| 100-4-00220 | DESK U" W/" ORGANIZER FORMAL OGANY ON CHERRY     | POLICE           | C.I.D.             |               |                           |
| 100-4-00221 | BOOKCASE CLASSIC SERIES 72 FORMAL" HOG ON CHERRY | POLICE           | CHIEF OFC          |               |                           |
| 100-4-00222 | BOOKCASE CLASSIC SERIES 72 FORMAL" HOG ON CHERRY | POLICE           | CHIEF OFC          |               |                           |
| 100-4-00223 | TABLE 42 ROUND" FORMAL MAHOGANY ON HERRY         | POLICE           | CHIEF OFC          |               | Surplused 5/18 to be sold |
| 100-4-00224 | DESK U" FORMAL" MAHOGANY ON CHERRY               | POLICE           | CHIEF SECT         |               |                           |
| 100-4-00225 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | CHIEF SECT         |               |                           |
| 100-4-00226 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | CHIEF SECT         |               |                           |
| 100-4-00227 | TRASH RECEPTACLE PPC                             | POLICE           | BREAK ROOM         |               |                           |
| 100-4-00228 | FILE CABINET 4 DR LATERAL MERIDIAN               | COURT            | WARRANTS           |               |                           |
| 100-4-00229 | FILE CABINET 4 DR LATERAL MERIDIAN               | POLICE           | DISPATCH           |               |                           |
| 100-4-00230 | LECTERNS NEVERS                                  | POLICE           | TRAINING           |               |                           |
| 100-4-00236 | DESK U"" W/ORGANIZER                             | POLICE           | JENKINS, J         |               |                           |
| 100-4-00237 | BOOKCASE                                         | COURT            | COURT CLRK         |               |                           |
| 100-4-00238 | BOOKCASE                                         | COURT            | MULTI              |               |                           |
| 100-4-00239 | TRASH RECEPTACLE W/FIBERGLASS LINER              | COURT            | ROOM 302           |               |                           |
| 100-4-00240 | BENCH - COURT ROOM                               | COURT            | ROOM 319           |               |                           |
| 100-4-00241 | BENCH - COURT ROOM                               | COURT            | ROOM 319           |               |                           |
| 100-4-00242 | BENCH - COURT ROOM                               | COURT            | ROOM 319           |               |                           |
| 100-4-00243 | BENCH - COURT ROOM                               | COURT            | ROOM 319           |               |                           |

| Asset ID    | Description                                            | Primary Location | Secondary Location | Serial Number | Note |
|-------------|--------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-4-00244 | BENCH - COURT ROOM                                     | COURT            | ROOM 319           |               |      |
| 100-4-00245 | BENCH - COURT ROOM                                     | COURT            | ROOM 319           |               |      |
| 100-4-00246 | BENCH - COURT ROOM                                     | COURT            | ROOM 319           |               |      |
| 100-4-00247 | BENCH - COURT ROOM                                     | COURT            | ROOM 319           |               |      |
| 100-4-00249 | FILE CABINET 4 DR LATERAL MERIDIAN                     | POLICE           | WILLRIDGE          |               |      |
| 100-4-00250 | FILE CABINET 4 DR LATERAL MERIDIAN                     | POLICE           | SUPP SERV          |               |      |
| 100-4-00251 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | SUPP SERV          |               |      |
| 100-4-00252 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | SGTS OFF           |               |      |
| 100-4-00254 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | SGTS OFF           |               |      |
| 100-4-00255 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | CARTER, B          |               |      |
| 100-4-00256 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | C.I.D.-DON         |               |      |
| 100-4-00258 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | C.I.D.-GAR         |               |      |
| 100-4-00259 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | TRAINING           |               |      |
| 100-4-00260 | FURNITURE WORKSTATIONS USOP                            | COURT            | WARRANTS           |               |      |
| 100-4-00261 | FURNITURE WORKSTATIONS USOP                            | COURT            | WARRANTS           |               |      |
| 100-4-00262 | FURNITURE WORKSTATIONS USOP                            | COURT            | WARRANTS           |               |      |
| 100-4-00264 | DESK CHERRY ON CHERRY, DGE,ORGANIZER                   | POLICE           | MYERS, B           |               |      |
| 100-4-00265 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | RPT WRITIN         |               |      |
| 100-4-00266 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | RPT WRITIN         |               |      |
| 100-4-00267 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | RPT WRITIN         |               |      |
| 100-4-00268 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | DISPATCH           |               |      |
| 100-4-00269 | FURNITURE SYSTEMS WORKSTATION                          | POLICE           | C.I.D.-DON         |               |      |
| 100-4-00271 | FURNITURE WORKSTATIONS USOP                            | COURT            | WARRANTS           |               |      |
| 100-4-00272 | FURNITURE WORKSTATIONS USOP                            | COURT            | WARRANTS           |               |      |
| 100-4-00273 | FURNITURE - WOOD SYSTEMS                               | COURT            | COURT ROOM         |               |      |
| 100-4-00274 | LECTERN                                                | COURT            | COURT ROOM         |               |      |
| 100-4-00277 | TABLE AND BASE                                         | COURT            | COURT ROOM         |               |      |
| 100-4-00278 | TABLE AND BASE                                         | COURT            | COURT ROOM         |               |      |
| 100-4-00279 | MONITOR CART - WIDE BOBY                               | COURT            | COURT ROOM         |               |      |
| 100-4-00281 | CABINET - 2 DOOR STO RAGE - CHERRY                     | POLICE           | CHIEF OFC          |               |      |
| 100-4-00282 | FILING CABINET - 6 D WR, 6X9 CARD FILE                 | COURT            | MULTI              |               |      |
| 100-4-00283 | DESK / WORK STATION OFS                                | COURT            | COURT ROOM         |               |      |
| 100-4-00285 | WORKSTATION - MAYLIN WITH TABLE - MAILROO              | POLICE           | SQUAD ROOM         |               |      |
| 100-4-00286 | SHELVING SYSTEM - HI                                   | COURT            | WARRANTS           |               |      |
| 100-4-00287 | CUBICAL - AIS 80HX30 VERTICAL FILES                    | POLICE           | NARCOTICS          |               |      |
| 100-4-00288 | DESK - GLOBAL MOHOGA                                   | POLICE           | C.I.D. SEC         |               |      |
| 100-4-00289 | DESK - GLOBAL MOHOGA                                   | POLICE           | NARCOTICS          |               |      |
| 100-4-00290 | DESK - GLOBAL MOHOGA                                   | POLICE           | NARCOTICS          |               |      |
| 100-4-00291 | DESK - GLOBAL MOHOGA                                   | POLICE           | NARCOTICS          |               |      |
| 100-4-00292 | CABINET - GLOBAL 930 CABINET NEVADA                    | POLICE           | C.I.D. SEC         |               |      |
| 100-4-00293 | STORAGE CABINET - TE STORAGE CABINET 78X4 WITH SHELVES | POLICE           | C.I.D. PRO         | N/A           |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-4-00298 | DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS                                    | POLICE           | COMMUN             |               |      |
| 100-4-00299 | DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS                                    | POLICE           | COMMUN             |               |      |
| 100-4-00300 | DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS                                    | POLICE           | COMMUN             |               |      |
| 100-4-00303 | CHAIR - OFFICE CHAIR ADJUSTABLE LUMBAR SU 1/2IN CSATER, BLACK                       | POLICE           | MYERS, B           |               |      |
| 100-4-00305 | DESK - INWOOD L DESK 66 HUTCH WITH DOORS"                                           | POLICE           | ASST CHIEF         |               |      |
| 100-4-00306 | LOVESEAT - LESRO G15 GRADE 6                                                        | POLICE           | LOBBY              |               |      |
| 100-4-00307 | FURNITURE - LESRO 2 ARM; G2453K4; VARIO                                             | POLICE           | LOBBY              |               |      |
| 100-4-00308 | FURNITURE - LESRO 2 ARM; G2453K4; VARIO                                             | POLICE           | LOBBY              |               |      |
| 100-4-00309 | CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD | POLICE           | DISPATCH           |               |      |
| 100-4-00310 | CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD | POLICE           | DISPATCH           |               |      |
| 100-4-00311 | CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD | POLICE           | DISPATCH           |               |      |
| 100-4-00312 | CUBICLES - 22 30X64 PANELS, 19 18X64 PAN SHELVES, 8 29 OPEN" CABINETS               | COURT            |                    |               |      |
| 100-4-00313 | DISPLAY CASE - STRET BLACK 75H X 36"W X"                                            | POLICE           | LOBBY              |               |      |
| 100-4-00314 | FILING CABINET HASKELL 5-D LATERAL                                                  | COURT            | MULTI              |               |      |
| 100-4-00315 | TABLE CONFERENCE WALNUT ON WALNUT                                                   | POLICE           | C.I.D.             |               |      |
| 100-4-00317 | CHAIR - MIRRA WORK C GREY W/ ADJ ARMS, AD                                           | POLICE           | SUPP SERV          |               |      |
| 100-4-00318 | CHAIR - MIRRA GRAPHI ARMS                                                           | POLICE           | BOOKING            |               |      |
| 100-4-00319 | WORK STATION W/ PANELS SALSA COLORED                                                | POLICE           | C.I.D.-MCG         |               |      |
| 100-4-00320 | PANELS - SALSA COLORED HERMAN R                                                     | POLICE           | C.I.D.-PEA         |               |      |
| 100-4-00321 | CHAIR - AERON SINGLE STAGE PNEUMATIC TILT/ ANGLE HT ADJ ARMS                        | POLICE           | BOOKING            |               |      |
| 100-4-00322 | WORK STATION - HERMA                                                                | POLICE           | C.I.D.-DON         |               |      |
| 100-4-00323 | CHAIR - AERON WORK 2                                                                | POLICE           | SUPP SERV          |               |      |
| 100-4-00324 | WORK STATION - GREY HERMAN MILLER W/PEDE STAL/BOX AND LATERAL FILE CABINETS         | POLICE           | C.I.D.-TAT         |               |      |
| 100-4-00325 | TABLE & CHAIRS - HVT WITH GLASS TOP AND 4 CHAIRS                                    | POLICE           | ADM ASST           |               |      |
| 100-6-00064 | FIREARM REMINGTON MODEL 870                                                         | POLICE           | MCCULLOUGH         | W237549V      |      |
| 100-6-00067 | FIREARM REMINGTON MODEL 870                                                         | POLICE           | SONES, J           | W249360V      |      |
| 100-6-00069 | FIREARM REMINGTON MODEL 870 SHOTGUN                                                 | POLICE           | BANEY, A           | W717647M      |      |
| 100-6-00070 | FIREARM REMINGTON MODEL 870 SHOTGUN                                                 | POLICE           | RAFIDI             | W717624M      |      |
| 100-6-00071 | FIREARM REMINGTON MODEL 870 SHOTGUN                                                 | POLICE           | SHIELDS, M         | W717750M      |      |
| 100-6-00072 | FIREARM COLT AR-15 MODEL 614 CAL 223                                                | POLICE           | REDD               | 209566        |      |
| 100-6-00170 | FIREARM REMINGTON 870P SHOTGUN 14BARL"                                              | POLICE           | PEACOCK, E         | W923613M      |      |
| 100-6-00171 | FIREARM REMINGTON 870P SHOTGUN 14BARL"                                              | POLICE           | SONES, J           | W923538M      |      |

| Asset ID    | Description                                     | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-00172 | FIREARM REMINGTON 870P SHOTGUN 18BARL"          | POLICE           | STACY, R           | W935524M      |      |
| 100-6-00173 | FIREARM REMINGTON 870P SHOTGUN 18BARL"          | POLICE           | KENDRICK           | W935640M      |      |
| 100-6-00204 | PHOTO ID STAND W/837P SIGN                      | POLICE           | BOOKING            | 829P 837P     |      |
| 100-6-00371 | FIREARM BERETTA 12 GA SHOTGUN                   | POLICE           | WEAPONS            | P11409E       |      |
| 100-6-00375 | MOREAU BODY BITE"" SUIT                         | POLICE           | BOOKING            |               |      |
| 100-6-00406 | PRO TECH BODY BUNKER                            | POLICE           | SWAT TRK           |               |      |
| 100-6-00407 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | ROSE, A            | A935289M      |      |
| 100-6-00408 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | TATE, M            | A973771M      |      |
| 100-6-00409 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | WEAPONS            | A973773M      |      |
| 100-6-00410 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | MARTIN, D          | A973774M      |      |
| 100-6-00411 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | SUPPLY             | A973762M      |      |
| 100-6-00412 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | WINSTEAD           | A935325M      |      |
| 100-6-00414 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | MAY, R             | A935272M      |      |
| 100-6-00415 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | WILLRIDGE          | A935409M      |      |
| 100-6-00416 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | CLARK, C           | A935410M      |      |
| 100-6-00417 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | BRACEY, R          | A935347M      |      |
| 100-6-00418 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | THOMAS, L          | A935441M      |      |
| 100-6-00419 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | JUNGERS, R         | A935317M      |      |
| 100-6-00420 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | JONES, P           | A935429M      |      |
| 100-6-00421 | FIREARM REMINGTON 870 SHOTGUN                   | POLICE           | PEACE, G           | A935297M      |      |
| 100-6-00460 | NIGHT VISION KIT SCOUT                          | POLICE           | C.I.D.             | 2032          |      |
| 100-6-00466 | CHAIR - RESTRAINT RC1200DLX                     | POLICE           | BOOKING            |               |      |
| 100-6-00520 | FIREARM SMITH & WESSON 38 CAL MODEL 36          | POLICE           | WEAPONS            | J885955       |      |
| 100-6-00527 | FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN       | POLICE           | BLUNT, B           | A21097L       |      |
| 100-6-00529 | FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN       | POLICE           | JONES, A           | A21086L       |      |
| 100-6-00541 | HANDSCOPE NAVSTAR 3000 GENERATION III           | POLICE           | SWAT TRK           | 2962101       |      |
| 100-6-00542 | FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN | POLICE           | ROGERS             | 62366774      |      |
| 100-6-00543 | FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN | POLICE           | WARREN, B          | 62366775      |      |
| 100-6-00544 | FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN | POLICE           | CRAIG, P           | 62366776      |      |
| 100-6-00545 | FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN | POLICE           | WILLRIDGE          | 62366777      |      |
| 100-6-00548 | NIGHT VISION NAVSTAR 3000 W/HARD CASE           | POLICE           | SWAT TRK           | 2962293       |      |
| 100-6-00553 | FIREARM COLT 6450 CAR15 9MM RIFLE               | POLICE           | WEAPONS            | LTA002389     |      |
| 100-6-00557 | FIREARM REMINGTON 870 12 GA SHOTGUN             | POLICE           | WEAPONS            | C210655M      |      |
| 100-6-00558 | FIREARM REMINGTON 870 12 GA SHOTGUN             | POLICE           | ANDREWS            | B661356M      |      |
| 100-6-00562 | FIREARM COLT 6450 CAR15 9MM                     | POLICE           | BRIDGES, H         | LTA002554     |      |
| 100-6-00563 | SCANNER, MAGNASCANNER HANDHE LD 1165170         | COURT            | COURT SERV         | 98092013      |      |
| 100-6-00564 | SCANNER, GARRETT SUPER CS5000                   | POLICE           | BOOKING            | 98104482      |      |
| 100-6-00569 | FIREARM REMINGTON 870 12 GA SHOTGUN             | POLICE           | NEAL, L            | C486796M      |      |

| Asset ID     | Description                                                     | Primary Location | Secondary Location | Serial Number | Note |
|--------------|-----------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-00570  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | ODANIEL, C         | C495882M      |      |
| 100-6-00571  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | WEAPONS            | C495910M      |      |
| 100-6-00572  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | NAEF, Z            | C490425M      |      |
| 100-6-00573  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | SUPPLY             | C495894M      |      |
| 100-6-00574  | ACTAR ADULTS W/ PED ATTACH. AND LUNG S                          | POLICE           | DAVIS, G           |               |      |
| 100-6-00585  | METAL DETECTOR CS5000 MAGNA-SCANNER                             | COURT            | ROOM 301           |               |      |
| 100-6-00597  | SAFE GARDALL DEPOSITORY                                         | POLICE           | BOOKING            | 268619        |      |
| 100-6-00613  | EXERCISE EQUIP TRUE 600P TREADMILL                              | POLICE           | LOCKER             | 9954987K      |      |
| 100-6-00614  | BALLISTIC SHIELD ENTRY 1                                        | POLICE           | SWAT               | 9911EI118     |      |
| 100-6-00615  | BALLISTIC SHIELD ENTRY 1 W/ LIGHT MOD EL 2237                   | POLICE           | SWAT               | 9911EI117     |      |
| 100-6-00617  | FIREARM REMINGTON 700 .308 SNIPER RIFLE SCOPE & CASE            | POLICE           | ADDISON, E         | E6600094      |      |
| 100-6-00618  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | ROBINSON           | C707878M      |      |
| 100-6-00619  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | WEAPONS            | C756288M      |      |
| 100-6-00620  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | GASKIN, J          | C707855M      |      |
| 100-6-00621  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | CRAWFORD           | C737646M      |      |
| 100-6-00622  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | BERTUCCI           | C774460M      |      |
| 100-6-00623  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | WARREN, B          | C729201M      |      |
| 100-6-00624  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | JOHNSON, B         | C774538M      |      |
| 100-6-00626  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | CHAPIN, K          | C774469M      |      |
| 100-6-00627  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | DEAR, T            | C774472M      |      |
| 100-6-00628  | FIREARM REMINGTON 870 12 GA SHOTGUN.                            | POLICE           | CLARK, CHR         | C729107M      |      |
| 100-6-00629  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | BERRY, J           | C761508M      |      |
| 100-6-00630  | FIREARM REMINGTON 870 12 GA SHOTGUN                             | POLICE           | CRAIG, P           | C729113M      |      |
| 100-6-00636  | MULTI LAUNCHER - PENN ARMS 6 SHOT PROJECTILE WITH RIFLED BARREL | POLICE           | SWAT TRK           | M1012         |      |
| 100-6-00643  | BITE SUIT - FLEX SIGNATURE X-LARGE                              | POLICE           | JOHNSON, B         |               |      |
| 100-6-00644  | SILENCER, CQB HKMP5 3 LUG BRL SUPPRESSOR W/CLEANING KIT         | POLICE           | BERRY, J           | 1147          |      |
| 100-6-00645  | SILENCER - CQB HKMP53 LUG BRL SUPPRESSOR W/CLEANING KIT         | POLICE           | WEAPONS            | 1148          |      |
| 100-6-00646  | FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS   | POLICE           | PEACOCK, E         | 62-369498     |      |
| 100-6-00647  | FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS   | POLICE           | BERRY, J           | 62-369499     |      |
| 100-6-00648  | TELEVISION, TOSHIBA 32 IN                                       | COURT            | COURT ROOM         | 55604456      |      |
| 100-6-00653  | RADIO REPEATER - MOTOROLA MTR 2000                              | NPARK DR         | RPTR SHACK         | 474CBV0041    |      |
| 100-6-00653A | BUILDING - 39X36X72 FIBERGLASS PREFAB W/ 2 SS VENTS             | NORTH PARK       | WATER TANK         |               |      |
| 100-6-00654  | BATTERY REVERTING CHARGER 28V 100 WATT                          | NPARK DR         | RPTR SHACK         |               |      |
| 100-6-00657  | TOOL BOX - CRAFTSMAN 2 SECTION, 5DR CHEST, 6DR CAB ROLL-AWAY    | POLICE           | SUPPLY             |               |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-6-00680  | FIREARM - REMINGTON 870 12 GA SHOTGUN                                               | POLICE           | BROTHERNS          | D314701M          |      |
| 100-6-00699  | HEATSEALER - TISF-60 5 24 5MM 1300W FOOT" OPERATED                                  | POLICE           | EVIDENCE           | 111051            |      |
| 100-6-00702  | FIREARM - REMINGTON 870 12GA SHOTGUN                                                | POLICE           | TRAVIS, K          | W249676           |      |
| 100-6-00706  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | WEAPONS            | 5410793           |      |
| 100-6-00707  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | SUPPLY             | 5411194           |      |
| 100-6-00708  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | SUPPLY             | 5412731           |      |
| 100-6-00709  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | WEAPONS            | 5414675           |      |
| 100-6-00710  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | DUKETTE            | 5415631           |      |
| 100-6-00711  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | WEAPONS            | 5416370           |      |
| 100-6-00712  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | WEAPONS            | 5421187           |      |
| 100-6-00712A | CONVERSION KIT - #LE CONVERSION KIT ADDED (100-6-712).                              | POLICE           | WEAPONS            | NA                |      |
| 100-6-00713  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | MCGAHEY, M         | 5421201           |      |
| 100-6-00714  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | CRAIG, P           | 5421204           |      |
| 100-6-00714A | CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-00714).                      | POLICE           | CRAIG, P           | NA                |      |
| 100-6-00715  | FIREARM - COLT M16A1 5.56MM RIFLE                                                   | POLICE           | WEAPONS            | 5422115           |      |
| 100-6-00720  | TOTAL STATION - SOKK IA 630F WITH ACCESSO RIES                                      | POLICE           | ROLL CALL          | 26376             |      |
| 100-6-00910  | VACUUM CLEANER - ORE CK XL2100RH                                                    | POLICE           | JANITORIAL         | 2100RHX057760-6   |      |
| 100-6-00911  | REFRIGERATOR - HAIER AME 10.5 CU FT SING LE DOOR                                    | POLICE           | EVIDENCE           | 4661039           |      |
| 100-6-00916  | CAMERA DSCH1 SONY CY                                                                | POLICE           | EVIDENCE           | 3516394           |      |
| 100-6-00995  | FIREARM - SMITH & WE 2 SNUBNOSE REVOLVER"                                           | POLICE           | WEAPONS            | CJN4826           |      |
| 100-6-01009  | METAL RACKS - TWO CO RADIOS AND CIRCUIT C GOLD SERIES CONSOLE                       | POLICE           | EQUIP ROOM         |                   |      |
| 100-6-01011  | COMPUTER AND ENCODER FEDERAL ENCODER                                                | POLICE           | JANITORIAL         | 626Q6C1/1103      |      |
| 100-6-01012  | FIREARMS - PANTHER A 5.56MM ASSAULT RIFLE                                           | POLICE           | PENN, M            | F089211           |      |
| 100-6-01013  | FIREARM - PANTHER AR 5.56 MM ASSAULT RIFL                                           | POLICE           | WILLRIDGE          | F089238           |      |
| 100-6-01024  | RIFLE - COLT M-16A1 RIFLE.                                                          | POLICE           | ADDISON, E         | 5340702           |      |
| 100-6-01024A | CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-1024).                       | POLICE           | ADDISON, E         | NA                |      |
| 100-6-01025  | RIFLE - COLT M-16A1                                                                 | POLICE           | CHAPIN, K          | 5342056           |      |
| 100-6-01025A | CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-1025).                       | POLICE           | CHAPIN, K          | NA                |      |
| 100-6-01043  | METAL DETECTOR - LOC VALVE & BOX LOCATOR CARRY CASE.                                | POLICE           | C.I.D.             | 4092099           |      |
| 100-6-01044  | E/Z KENNEL - AMERICA KENNEL 41.5W X 48H X                                           | POLICE           | STATION            | N/A               |      |
| 100-6-01049  | REMINGTON 700 POLICE ACTION RIFLE                                                   | POLICE           | WEAPONS            | G6954829          |      |
| 100-6-01050  | TRAILER - TOP HAT UT 1-3500 # AXLE, 2 CO" FLOOR, 2000# JACK, 4 IN COLOR, 2900 SERIE | POLICE           | TRAFFIC            | 4R7BU1217AT102178 |      |
| 100-6-01051  | GOGGLE - FATAL VISIO WITH 6 SETS OF GOOGL CASE ASSEMBLY                             | POLICE           | HUTTON, M          |                   |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note              |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|-------------------|
| 100-6-01052 | GOGGLE - FATAL VISIO WITH 6 SETS OF GOOGL CASE ASSEMBLY                             | POLICE           | BRACEY, R          |               |                   |
| 100-6-01054 | FLOOR POLISHER - WIN                                                                | POLICE           | SUPP SERV          | 10090160      |                   |
| 100-6-01055 | TELEVISION - PANASON WITH TILTING MOUNT                                             | POLICE           | DISPATCH           | 9745961       |                   |
| 100-6-01056 | IMPACT DRIVER - RYOB BATTERY PACK AND BIT                                           | POLICE           | C.I.D.             | CS102244145   |                   |
| 100-6-01057 | TELEVISION - PANASON LCD                                                            | POLICE           | DISPATCH           | MVO1930426    |                   |
| 100-6-01062 | DOG KENNEL - DIAMOND 27 FOR ANIMAL CONTR"                                           | POLICE           | P-344              |               |                   |
| 100-6-01064 | BULLETPROOF VEST - P SMALL; SWAT REPLACEM                                           | POLICE           | ADDISON, E         |               |                   |
| 100-6-01066 | BULLETPROOF VEST - P MEDIUM; SWAT REPLACE                                           | POLICE           | SUPPLY             |               |                   |
| 100-6-01068 | BULLETPROOF VEST - P LARGE; SWAT REPLACEM                                           | POLICE           | WILSON, S          |               |                   |
| 100-6-01071 | BULLETPROOF VEST - P XL - SWAT REPLACEMEN                                           | POLICE           | WILLRIDGE          |               |                   |
| 100-6-01074 | BULLETPROOF VEST - P 3XL - SWAT REPLACEME                                           | POLICE           | MYERS, B           |               | Surplus - Expired |
| 100-6-01075 | FIREARM - BERETTA 90                                                                | POLICE           | WEAPONS            | SN002293      |                   |
| 100-6-01079 | RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,   | POLICE           | COMMUN             | 443CLT1117    |                   |
| 100-6-01080 | RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,   | POLICE           | COMMUN             | 443CLT1116    |                   |
| 100-6-01081 | RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,   | POLICE           | COMMUN             | 443CLT1115    |                   |
| 100-6-01084 | EVIDENCE LOCKER - TI 36X24X78; GRAY SMOKE MASTER KEY BAG ASSEM THRU KEYLESS NUMBERI | POLICE           | EVIDENCE           | N/A           |                   |
| 100-6-01085 | KEY CUTTING MACHINE                                                                 | POLICE           | SUPP SERV          | 1702248100124 |                   |
| 100-6-01092 | SIMULATION SUIT PACK AGRESSOR SUIT                                                  | POLICE           | ROLL CALL          | N/A           |                   |
| 100-6-01095 | CAMERAL SYSTEM - MOB SURVEILLANCE SYSTEM                                            | POLICE           | SWAT               | S8431         |                   |
| 100-6-01096 | RADIO - MOTOROLA APE - DUAL BAND OPERATIO TRUNKING SOFTWARE, T SERVICE ADVANTAGE, C | POLICE           | SWAT               | 656CMK2349    |                   |
| 100-6-01098 | TELEVISION - LG 26IN HZ WITH ROCKETFISH M                                           | POLICE           | PATROL             | 105TXCU0Q347  |                   |
| 100-6-01101 | AIRPHONE - 1 ARD KC PHONE FOR FRONT DOOR                                            | POLICE           | DISPATCH           | 8566115R      |                   |
| 100-6-01104 | TOUR BOX WITH LIGHTS BATTERY FOR HARLEY D                                           | POLICE           | T1                 |               |                   |
| 100-6-01105 | TOUR BOX WITH LIGHTS BATTERY FOR HARLEY D                                           | POLICE           | T2                 |               |                   |
| 100-6-01106 | RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST                      | POLICE           | SUPPLY             | 527CMV0306    |                   |
| 100-6-01107 | RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST                      | POLICE           | SUPPLY             | 527CMV0307    |                   |
| 100-6-01108 | RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST                      | POLICE           | SUPPLY             | 527CMV0305    |                   |
| 100-6-01109 | RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST                      | POLICE           | SUPPLY             | 527CMV0309    |                   |
| 100-6-01110 | RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST                      | POLICE           | SUPPLY             | 527CMV0308    |                   |
| 100-6-01112 | FIREARM - TAURUS JUD                                                                | POLICE           | BOYER, J           | EM355512      |                   |
| 100-6-01113 | KENNEL - EZ PORTABLE                                                                | POLICE           | JOHNSON, B         | 12-01502      |                   |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number   | Note              |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-----------------|-------------------|
| 100-6-01115 | BULLETPROOF VEST - B MALINOIS                                                       | POLICE           | JOHNSON, B         | KV02-113        |                   |
| 100-6-01116 | BULLETPROOF VEST - B GSD                                                            | POLICE           | JUNGERS, R         | KV01-146        |                   |
| 100-6-01120 | LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B                      | POLICE           | P-330              | UNK             |                   |
| 100-6-01122 | LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B                      | POLICE           | P-298              | UNK             |                   |
| 100-6-01123 | LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B                      | POLICE           | P-364              | UNK             |                   |
| 100-6-01124 | LIGHTBAR - INTERIOR 6 SWITCH BOX, AND SI AND D44 SPEAKER                            | POLICE           | SUPPLY             | UNK             | Surplus to sell   |
| 100-6-01125 | LIGHTBAR - INTERIOR                                                                 | POLICE           | SUPPLY             | 75              | Surplus to sell   |
| 100-6-01126 | BALLISTIC VEST - FOR                                                                | POLICE           | SUPPLY             | 239754          |                   |
| 100-6-01128 | BALLISTIC VEST - FOR CERTIFIED LEVEL II                                             | POLICE           | SUPPLY             | 239952          |                   |
| 100-6-01132 | TELEVISION - SANYO 6 WITH MOUNTING BRACKE RECORDINGS OF CRIME STOPS, ARREST, DUI'S  | COURT            | COURT ROOM         | 204872191       |                   |
| 100-6-01134 | FIREARM - REMINGTON (COURT ORDERED SEIZE -2949.)                                    | POLICE           | ROGERS             | X2947595MZ      |                   |
| 100-6-01135 | FIREARM - BUSHMASTER .223 CA RIFLE (COURT PROEPRTY CASE #20070                      | POLICE           | MYERS, B           | BF1524654       |                   |
| 100-6-01136 | CAMERA - AXIS NETWORK                                                               | POLICE           | C.I.D. IR          | 00408CBFD480    |                   |
| 100-6-01137 | CAMERA - AXIS NETWORK                                                               | POLICE           | C.I.D. IR          | 00408CBFD480    |                   |
| 100-6-01138 | SWITCH - CISCO 8 POR INTERVIEW ROOM                                                 | POLICE           | C.I.D.             | PSJ16100AYM     |                   |
| 100-6-01139 | REFRIGERATOR - HAIER                                                                | COURT            | COURT SERV         | BL006300N00TAC1 |                   |
| 100-6-01140 | TELEVISION - 60 SHA" 1080P HDTV LED WITH LABOR                                      | POLICE           | C.I.D.             | C205833053      |                   |
| 100-6-01147 | TELEVISION - SANYO 5                                                                | POLICE           | C.I.D. LT          | B2370925506912  |                   |
| 100-6-01151 | CAMERA - CANON POWER AND SD CARD                                                    | POLICE           | PURCH MGR          | 652062002575    |                   |
| 100-6-01152 | TELEVISION - PHILLIP                                                                | POLICE           | BOOKING            | ME1A1308113281  |                   |
| 100-6-01155 | BALLISTIC VEST ABA W XTREME XT 06 LVL III                                           | POLICE           | LOVEALL            | 13133766-67     |                   |
| 100-6-01157 | BALLISTIC VEST WITH XTREME HP BODY ARMO                                             | POLICE           | MYERS, B           | 13162155-54     | Surplus - Expired |
| 100-6-01162 | BIO FANS - MICROCON PURIFIER (ATINC #110 MOUNTED AIR PURIFIER CENTER FILTER, 2 CAR  | POLICE           | EVIDENCE           | MCD0913A07037B  |                   |
| 100-6-01163 | RADIO - PORTABLE TP9 10 CRYPTO DENIED PAC BATTERY, ANTENNA, CH AND TRUNKING PROTOCO | POLICE           | SUPPLY             | 25492490        |                   |
| 100-6-01164 | RADIO - PORTABLE TP9 10 CRYPTO DENIED PAC BATTERY, ANTENNA, CH AND TRUNKING PROTOCO | POLICE           | SUPPLY             | 25572326        |                   |
| 100-6-01182 | BALLISTIC VEST WITH XTREME HP BODY ARMOR                                            | POLICE           | ADDISON, E         | 13207854-35     |                   |
| 100-6-01184 | BALLISTIC VEST WITH XTREME HP BODY ARMOR                                            | POLICE           | SUPPLY             | 13210941-42     |                   |
| 100-6-01185 | BALLISTIC VEST - ABA ARMOR 06 LVL II                                                | POLICE           | MARTIN, D          | 13220031-32     |                   |
| 100-6-01186 | BALLISTIC VEST WITH HP BODY ARMOR 06 LVL II                                         | POLICE           | WOLFE              | 13220017-18     |                   |
| 100-6-01191 | BALLISTIC VEST WITH XTREME HP BODY ARMOR 06 LVL II                                  | POLICE           | BERTUCCI           | 13220023-24     |                   |
| 100-6-01193 | BALLISTIC VEST WITH CARRIER - ABA XTREME ARMOR 06 LVL II                            | POLICE           | WILLRIDGE          | 13220019-20     |                   |

| Asset ID    | Description                                                                      | Primary Location | Secondary Location | Serial Number | Note |
|-------------|----------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01195 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | BANEY, A           | X12000VWE     |      |
| 100-6-01196 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | ROSE, A            | X12000W3Y     |      |
| 100-6-01197 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | LADNIER, S         | X1200A1DC     |      |
| 100-6-01198 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | WEAPONS            | X12001PXM     |      |
| 100-6-01199 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | WEAPONS            | X12000VRC     |      |
| 100-6-01201 | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P | POLICE           | DEAR, T            | X1200A19Y     |      |
| 100-6-01203 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | CLARK, CHR         | X12009ED1     |      |
| 100-6-01204 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | ANDREWS            | X12009ECK     |      |
| 100-6-01205 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | LOVEALL            | X12000YNH     |      |
| 100-6-01206 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | JENKINS, J         | X12000YNW     |      |
| 100-6-01207 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | CRAWFORD           | X12000YNY     |      |
| 100-6-01208 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | WEAPONS            | X12000YP2     |      |
| 100-6-01209 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | ROGERS             | X12000YP7     |      |
| 100-6-01210 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | BARNETT            | X12000YPA     |      |
| 100-6-01211 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | DUKETTE            | X1200A16E     |      |
| 100-6-01212 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | JOHNSON, B         | X12000YPH     |      |
| 100-6-01213 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | ROBINSON           | X12000YPK     |      |
| 100-6-01214 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | PEACE, G           | X1200A1A7     |      |
| 100-6-01216 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | WEAPONS            | X12000YR2     |      |
| 100-6-01217 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | JUNGERS, R         | X12000YVA     |      |
| 100-6-01218 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                   | POLICE           | CRAIG, P           | X12000YVE     |      |

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|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01219 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                      | POLICE           | WEAPONS            | X12000YVV     |      |
| 100-6-01220 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                      | POLICE           | TATE, M            | X12000YVW     |      |
| 100-6-01223 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                      | POLICE           | WEAPONS            | X12000YW0     |      |
| 100-6-01224 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                      | POLICE           | THOMPSON           | X12000YW1     |      |
| 100-6-01225 | TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC                      | POLICE           | PENN, M            | X1200YWZ      |      |
| 100-6-01226 | HELMET KIT AND CABLE LIBERATOR WIRELESS S MOTORCYCLE                                | POLICE           | SUPPLY             | S140110927200 |      |
| 100-6-01227 | RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P | POLICE           | HOLDER, K          | 25554562      |      |
| 100-6-01228 | RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P | POLICE           | SUPPLY             | 25572356      |      |
| 100-6-01229 | RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P | POLICE           | WIESENBERG         | 25554564      |      |
| 100-6-01230 | RADIO - TM9435 K5D0- 700/800MHZ MOBILE RA HAND HALED CONTROLLE TRUNKING OPTION, PHA | POLICE           | SUPPLY             | 20193663      |      |
| 100-6-01231 | RADIO - TM9435 K5D0- 700/800 MHZ MOBILE R CABLE, P25 PROTOCOL, OPTION, PHASE II FLA | POLICE           | SUPPLY             | 20190859      |      |
| 100-6-01232 | RADIO - TAIT HANDHEL CHARGER, AND ANTENNA 0DBA-10 CRYPTO DENIE PROTOCOL AND TRUNKIN | COLONIAL         |                    | 25571677      |      |
| 100-6-01236 | BALLISTIC VEST - XTR 06 LVL II                                                      | POLICE           | SUPPLY             | 14125068-67   |      |
| 100-6-01239 | WEAPON - AR 15 DPMS PROMAG AMBI SLING AT QUAD RAIL, UTG SLING                       | POLICE           | WEAPONS            | L4025810      |      |
| 100-6-01240 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | SUPPLY             | 25621191      |      |
| 100-6-01241 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | SUPPLY             | 25621194      |      |
| 100-6-01242 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | IRVING, Y          | 25621172      |      |
| 100-6-01243 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | SUPPLY             | 25621182      |      |
| 100-6-01244 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           |                    | 25621197      |      |
| 100-6-01245 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | HARBOUR            | 25621181      |      |
| 100-6-01246 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | THOMP, C           | 25621195      |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note                               |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------------------------------------|
| 100-6-01247 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | FORTENBERY         | 25621169          |                                    |
| 100-6-01248 | RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU | POLICE           | SUPPLY             | 25621185          |                                    |
| 100-6-01250 | RADIO - TM9435-K5D0- 700/800MHZ MOBLILE R HAND HELD CONTROLLER TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20197784          |                                    |
| 100-6-01251 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215760          |                                    |
| 100-6-01252 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | P-344              | 20215764          |                                    |
| 100-6-01253 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215768          |                                    |
| 100-6-01254 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215751          |                                    |
| 100-6-01255 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215765          |                                    |
| 100-6-01256 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215767          |                                    |
| 100-6-01257 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | P-249              | 20215752          |                                    |
| 100-6-01258 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | POLICE           | SUPPLY             | 20215756          |                                    |
| 100-6-01259 | RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS | MADISON          | SHERIFF            | 20215761          |                                    |
| 100-6-01260 | WEAPON - COLT MUSTAN                                                                | POLICE           | WEAPONS            | PL53073           |                                    |
| 100-6-01261 | POWER WASHER TROY-BI ENGINE                                                         | POLICE           | SUPPLY             | GCV190LAN5RBZ80   |                                    |
| 100-6-01262 | HELMET KIT - SETCOM LIBERATOR WIRELESS S WIRELESS MOTORCYCLE HARLEY                 | POLICE           | SUPPLY             | S141011339300     |                                    |
| 100-6-01263 | VEHICLE - TRAILER 6X BLACK SCOTTSMAN; FOR                                           | POLICE           | TRAFFIC            | 5SEUR121641000095 |                                    |
| 100-6-01264 | BALLISTIC VEST WITH BODY ARMOR 06 LVL II                                            | POLICE           | SUPPLY             | 20195551-52       |                                    |
| 100-6-01265 | RADIO - TAIT TP9435- HANDHELD; CRYPTO DE INCLUDES BATTERY, AN PROTOCOL AND TRUNKIN  | POLICE           | SUPPLY             | 25621198          |                                    |
| 100-6-01350 | BALLISTIC VEST - XTR 06 LVL II                                                      | POLICE           | SUPPLY             | 20276951-50       |                                    |
| 100-6-01354 | BALLISTIC VEST - XTR LVL II                                                         | POLICE           | SUPPLY             | 20309905-06       |                                    |
| 100-6-01355 | BALLISTIC VEST - XTR LVL II                                                         | POLICE           | CLARK, CHR         | 20309907-08       | Surplus - Was donated to Lexington |
| 100-6-01357 | BALLISTIC VEST - SUM 06-FEMALE WITH CARRI                                           | POLICE           | SUPPLY             | 203808816-15      |                                    |
| 100-6-01358 | BALLISTIC VEST WITH CARRIER W/ MOLLE; XT 06 LVL II                                  | POLICE           | BAILEY, M          | 20329199-98       |                                    |
| 100-6-01359 | TASER - X26P BLACK, BATTERY PACK, BLACK                                             | POLICE           | BOYD, E            | X120034NC         |                                    |
| 100-6-01360 | TASER - X26P BLACK, BATTERY PACK, BLACK                                             | POLICE           | GASKIN, J          | X120034RA         |                                    |
| 100-6-01361 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                                           | POLICE           | SUPPLY             | 5101101           |                                    |
| 100-6-01362 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                                           | POLICE           | SUPPLY             | 5101102           |                                    |
| 100-6-01363 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                                           | POLICE           | DISPATCH           | 51011103          |                                    |

| Asset ID    | Description                                                        | Primary Location | Secondary Location | Serial Number | Note |
|-------------|--------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01364 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101104       |      |
| 100-6-01365 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101105       |      |
| 100-6-01366 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | WILSON, S          | 5101106       |      |
| 100-6-01367 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | DISPATCH           | 5101107       |      |
| 100-6-01368 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101108       |      |
| 100-6-01369 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | MYERS, B           | 5101109       |      |
| 100-6-01370 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101110       |      |
| 100-6-01371 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | WILLRIDGE          | 5101111       |      |
| 100-6-01372 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101112       |      |
| 100-6-01373 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | DANIELS            | 5101113       |      |
| 100-6-01374 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101114       |      |
| 100-6-01375 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101115       |      |
| 100-6-01376 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101116       |      |
| 100-6-01377 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101117       |      |
| 100-6-01378 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | ADDISON, E         | 5101118       |      |
| 100-6-01379 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | SUPPLY             | 5101119       |      |
| 100-6-01380 | RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM                          | POLICE           | NEAL, J            | 5101120       |      |
| 100-6-01381 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103136       |      |
| 100-6-01382 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103137       |      |
| 100-6-01383 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103138       |      |
| 100-6-01384 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103139       |      |
| 100-6-01385 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | P-299              | 5103140       |      |
| 100-6-01386 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103286       |      |
| 100-6-01387 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103287       |      |
| 100-6-01388 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SWAT               | 5103288       |      |
| 100-6-01389 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103289       |      |
| 100-6-01390 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | P-329              | 5103290       |      |
| 100-6-01391 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103296       |      |
| 100-6-01392 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH | POLICE           | SUPPLY             | 5103297       |      |

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|-------------|-------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01393 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH            | POLICE           | SUPPLY             | 5103298       |      |
| 100-6-01394 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH            | POLICE           | SUPPLY             | 5103299       |      |
| 100-6-01395 | RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH            | POLICE           | SUPPLY             | 5103200       |      |
| 100-6-01397 | RADIO CHARGER - 12 U ICOM PORTABLE RADIOS                                     | POLICE           | SUPPLY             |               |      |
| 100-6-01398 | DRILL KIT - MAKITA 1 KIT WITH CHARGER AND                                     | POLICE           | SUPPLY             | 172045        |      |
| 100-6-01399 | RADARS - TRU SPEED S                                                          | POLICE           | SUPPLY             | TJ003927      |      |
| 100-6-01400 | RADARS - TRU SPEED S                                                          | POLICE           | SUPPLY             | TJ003928      |      |
| 100-6-01401 | RADARS - TRU SPEED S                                                          | POLICE           | SUPPLY             | TJ003930      |      |
| 100-6-01402 | RADARS - TRU SPEED S                                                          | POLICE           | CHAPIN, K          | TJ003944      |      |
| 100-6-01403 | BALLISTIC VEST - PHO MALE LEVEL 2 SURVIVA                                     | POLICE           | BERRY, J           | 1511233924    |      |
| 100-6-01404 | BALLISTIC VEST- XTRE                                                          | POLICE           | SUPPLY             | 20591040-39   |      |
| 100-6-01405 | BALLISTIC VEST - XTR WITH XTREME CARRIER/                                     | POLICE           | SUPPLY             | 20702507-8    |      |
| 100-6-01406 | BALLISTIC VEST - XTR WITH TACTICAL OUTER                                      | POLICE           | JENKINS, J         | 20702509-10   |      |
| 100-6-01407 | BALLISTIC VEST - XTR WITH TACTICAL OUTER                                      | POLICE           | MCGAHEY, M         | 20702511-12   |      |
| 100-6-01408 | BALLISTIC VEST - XTR XTREME CARRIER/FRONT                                     | POLICE           | ANDREWS            | 20718060-59   |      |
| 100-6-01409 | BALLISTIC VEST - XTR XTREME CARRIER/FRONT                                     | POLICE           | SUPPLY             | 20718062-61   |      |
| 100-6-01410 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | BOOKING            | X12005F7N     |      |
| 100-6-01411 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | KENDRICK           | X12005F46     |      |
| 100-6-01412 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | YOUNG, S           | X12005F4N     |      |
| 100-6-01413 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | CLARK, C           | X12005FP6     |      |
| 100-6-01414 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | DANIELS            | X12005EW0     |      |
| 100-6-01415 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | STACY, R           | X12005F0X     |      |
| 100-6-01416 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | BERRY, B           | X12005F12     |      |
| 100-6-01417 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | BRACEY, R          | X12005OK      |      |
| 100-6-01418 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | BLUNT, B           | X12005F0T     |      |
| 100-6-01419 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | CHAPIN, K          | X12005EWF     |      |
| 100-6-01420 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE | POLICE           | NEAL, L            | X12005EW7     |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number    | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|------------------|------|
| 100-6-01421 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE       | POLICE           | TRAVIS, K          | X12005EWA        |      |
| 100-6-01422 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE       | POLICE           | PEACOCK, E         | X12005F0D        |      |
| 100-6-01423 | TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE       | POLICE           | PRITCHARD          | X12005F1A        |      |
| 100-6-01424 | WEAPON - TAURUS JUDG CHAMBER PISTOL                                                 | POLICE           | ODANIEL, C         | JS705901         |      |
| 100-6-01425 | BALLISTIC VEST - XTR VEST WITH CARRIER/FR                                           | POLICE           | GASKIN, J          | 20632707-08      |      |
| 100-6-01426 | BALLISTIC VEST - XTR VEST WITH CARRIER/FR                                           | POLICE           | SUPPLY             | 20656838-37      |      |
| 100-6-01427 | BALLISTIC VEST - XTR VEST WITH CARRIER/FR                                           | POLICE           | BERRY, B           | 20723157-58      |      |
| 100-6-01428 | BALLISTIC VEST - XTR VEST WITH CARRIER/FR                                           | POLICE           | JUNGERS, R         | 20722390-91      |      |
| 100-6-01429 | BALLISTIC VEST - XTR VEST WITH CARRIER/FR                                           | POLICE           | JOHNSON, B         | 20722392-93      |      |
| 100-6-01430 | BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA                                           | POLICE           | DAVIS, G           | 1607211179       |      |
| 100-6-01431 | BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA                                           | POLICE           | SUPPLY             | 1607211178       |      |
| 100-6-01432 | BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA                                           | POLICE           | MAY, R             | 1607211177       |      |
| 100-6-01433 | BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA                                           | POLICE           | SUPPLY             | 1607211180       |      |
| 100-6-01435 | MOBILE FORENSIC VIDE FIELD KIT L15 ACQUIR S-VID & COMPOSITE; 6 USB 3.0 DIGITAL CAPT | POLICE           | C.I.D.             | CND6414GZW       |      |
| 100-6-01436 | TRACKER - S3GTEALTH DEVICE; TRADED IN AS                                            | POLICE           | C.I.D. LT          | 3.59739E+14      |      |
| 100-6-01437 | BALISTIC VEST - ELIT CARR AXII HI-LITE CA                                           | POLICE           | SUPPLY             | 160000675785/862 |      |
| 100-6-01438 | BALISTIC VEST - ELIT CARR AXII HI-LITE CA                                           | POLICE           | STACY, R           | 160000675859/14  |      |
| 100-6-01439 | BALLISTIC VEST - R20 OD AXII POINT BLANK CARRIER WITH AX PANE                       | POLICE           | SUPPLY             | 170000015030/27  |      |
| 100-6-01440 | BALLISTIC VEST - R20 OD AXII POINT BLANK CARRIER WITH AXII PA                       | POLICE           | ROBINSON           | 170000008781/78  |      |
| 100-6-01441 | BALLISTIC VEST - ELI CARR AXII                                                      | POLICE           | REDD               | 160000712648/598 |      |
| 100-6-01443 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | MCGAHEY, M         | 30051971         |      |
| 100-6-01444 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | BERTUCCI           | 30052451         |      |
| 100-6-01445 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | C.I.D.-CLK         | 30066257         |      |
| 100-6-01446 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | MARTIN, D          | 30066253         |      |
| 100-6-01447 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | C.I.D. LT          | 30066255         |      |
| 100-6-01448 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | BOYD, E            | 30066256         |      |
| 100-6-01449 | CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG                   | POLICE           | C.I.D.             | 30052449         |      |
| 100-6-01450 | IN HOUSE CAMERA SYST 2TB SATA SURVEILLANC INDOOR/OUTDOOR VANDA TV IS ASSET 100-6-14 | POLICE           | EQUIP ROOM         |                  |      |

| Asset ID     | Description                                                                          | Primary Location | Secondary Location | Serial Number      | Note |
|--------------|--------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01450A | TELEVISION - 60 IN L CAMERA SYSTEM (100-6                                            | POLICE           | CHIEF              |                    |      |
| 100-6-01451  | TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STAND A HOLSTER, BLACKHAWK R | POLICE           | THOMAS, L          | X120079DT          |      |
| 100-6-01452  | TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STAND A HOLSTER, BLACKHAWK R | POLICE           | BERRY, J           | X120094D7          |      |
| 100-6-01453  | TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STAND A HOLSTER, BLACKHAWK R | POLICE           | WARREN, B          | X120079HH          |      |
| 100-6-01454  | TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STAND A HOLSTER, BLACKHAWK R | POLICE           | JONES, A           | X12007989          |      |
| 100-6-01459  | RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP                                      | POLICE           | SUPPLY             | 481CPT3108         |      |
| 100-6-01460  | RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP                                      | POLICE           | LADNIER, S         | 481CPT3109         |      |
| 100-6-01461  | RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP                                      | POLICE           | CRAIG, P           | 481CPT3110         |      |
| 100-6-01462  | RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP                                      | POLICE           | SUPPLY             | 481CPT3111         |      |
| 100-6-01463  | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P     | POLICE           | HUTTON, M          | X120076HK          |      |
| 100-6-01464  | TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P     | POLICE           | SONES, J           | X12007W1H          |      |
| 100-6-01465  | COMPUTER MOUNT FOR F DOCK 549158; HAVIS M                                            | POLICE           | P-345              | 71317019431        |      |
| 100-6-01466  | COMPUTER MOUNT FOR F DOCK 549156; HAVIS M                                            | POLICE           | SUPPLY             | 70617018404        |      |
| 100-6-01467  | COMPUTER MOUNT FOR F DOCK 549737; HAVIS M                                            | POLICE           | P-348              | 71317019430        |      |
| 100-6-01468  | COMPUTER MOUNT FOR F DOCK 548958; HAVIS M                                            | POLICE           | P-351              | 71317019429        |      |
| 100-6-01469  | COMPUTER MOUNT FOR F DOCK 549738; HAVIS M                                            | POLICE           | P-351              | 71317019432        |      |
| 100-6-01470  | LICENSE PLATE READER LPR SYSTEM - 27H X" POLE/WALL MOUNT NEMA BOX; W/PC CELLULAR M   | OLD CANTON       | PINE KNOLL         | 55170720508        |      |
| 100-6-01472  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-323              | 10170110754 HELMET |      |
| 100-6-01473  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | SUPPLY             | 10170110763 HELMET |      |
| 100-6-01474  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-330              | 10170110758 HELMET |      |
| 100-6-01475  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-332              | 10170110774 HELMET |      |
| 100-6-01476  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-336              | 10170110759 HELMET |      |
| 100-6-01477  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-348              | 10170110768 HELMET |      |
| 100-6-01478  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-351              | 10170110764 HELMET |      |
| 100-6-01479  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-365              | 10170110773 HELMET |      |
| 100-6-01480  | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON   | POLICE           | P-363              | 10170110756 HELMET |      |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number      | Note |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01481 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-358              | 10170110765 HELMET |      |
| 100-6-01482 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-358              | 10170110772 HELMET |      |
| 100-6-01483 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-320              | 10170110771 HELMET |      |
| 100-6-01484 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-339              | 10170110769 HELMET |      |
| 100-6-01485 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-345              | 10170110766 HELMET |      |
| 100-6-01486 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-356              | 10170110776 HELMET |      |
| 100-6-01487 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-369              | 10170110770 HELMET |      |
| 100-6-01488 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-364              | 10170110767 HELMET |      |
| 100-6-01489 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | SUPPLY             | 10170110777 HELMET |      |
| 100-6-01490 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-319              | 10170110757 HELMET |      |
| 100-6-01491 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-324              | 10170110746 HELMET |      |
| 100-6-01492 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-325              | 10170110749 HELMET |      |
| 100-6-01493 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-376              | 10170110752 HELMET |      |
| 100-6-01494 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-337              | 10170110739 HELMET |      |
| 100-6-01495 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-338              | 10170110741 HELMET |      |
| 100-6-01496 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-368              | 10170110740 HELMET |      |
| 100-6-01497 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-364              | 10170110742 HELMET |      |
| 100-6-01498 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-307              | 10170110744 HELMET |      |
| 100-6-01499 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-329              | 10170110775 HELMET |      |
| 100-6-01500 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-343              | 10170110743 HELMET |      |
| 100-6-01501 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON | POLICE           | P-340              | 10170110762 HELMET |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number      | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01502 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-350              | 10170110745 HELMET |      |
| 100-6-01503 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-329              | 10170110747 HELMET |      |
| 100-6-01504 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-376              | 10170110750 HELMET |      |
| 100-6-01505 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-318              | 10170110760 HELMET |      |
| 100-6-01506 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | SUPPLY             | 10170110751 HELMET |      |
| 100-6-01507 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-367              | 10170110761 HELMET |      |
| 100-6-01508 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-299              | 10170110753 HELMET |      |
| 100-6-01509 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-367              | 10170110755 HELMET |      |
| 100-6-01510 | ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON  | POLICE           | P-360              | 10170110748 HELMET |      |
| 100-6-01511 | BALLISTIC VESTS - PO CARRIER AXII HL6AXAB                                           | POLICE           | TRAVIS, K          | 170000413481       |      |
| 100-6-01512 | BALLISTIC VESTS - PO CARRIER AXII HL6AXAB                                           | POLICE           | HUTTON, M          | 170000413474       |      |
| 100-6-01513 | BALLISTIC VESTS - PO CARRIER AXII HL6AXAB                                           | POLICE           | SONES, J           | 170000413483       |      |
| 100-6-01514 | BALLISTIC VESTS - PO CARRIER AXII HL6AXAB                                           | POLICE           | ROGERS             | 170000414933       |      |
| 100-6-01515 | BALLISTIC VESTS - PO CARRIER AXII HL6AXAB                                           | POLICE           | THOMPSON           | 170000413489       |      |
| 100-6-01516 | BALIISTIC VEST - ARM GRN AXIIIA WITH IIA PLUS III PLUS 555 II SC SC AND FS          | POLICE           | CRAIG, P           | 170000472517       |      |
| 100-6-01517 | BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE | POLICE           | BRACEY, R          | WBD237L0935N       |      |
| 100-6-01518 | BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE | POLICE           | YOUNG, S           | WBD237L0946N       |      |
| 100-6-01519 | BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE | POLICE           | SUPPLY             | WBD037L0717N       |      |
| 100-6-01520 | BIKE HITCH - SWAGMAN PLATFORM HITCH                                                 | POLICE           | P-318              |                    |      |
| 100-6-01521 | BIKE HITCH - SWAGMAN PLATFORM HITCH                                                 | POLICE           | P-319              |                    |      |
| 100-6-01526 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN                      | POLICE           | ANDREWS            | FB224113           |      |
| 100-6-01527 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN                      | POLICE           | BLUNT, B           | FB224114           |      |
| 100-6-01529 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN                      | POLICE           | CLARK, CHR         | FB224116           |      |
| 100-6-01530 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN                      | POLICE           | L3                 | FB224117           |      |

| Asset ID    | Description                                                    | Primary Location | Secondary Location | Serial Number | Note |
|-------------|----------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01531 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | JUNGERS, R         | FB224118      |      |
| 100-6-01532 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224119      |      |
| 100-6-01533 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | LOVEALL            | FB224120      |      |
| 100-6-01534 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | YOUNG, S           | FB224121      |      |
| 100-6-01535 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224122      |      |
| 100-6-01536 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | WARREN, B          | FB224123      |      |
| 100-6-01537 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224124      |      |
| 100-6-01538 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | JONES, A           | FB224125      |      |
| 100-6-01539 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224126      |      |
| 100-6-01540 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | KENDRICK           | FB224127      |      |
| 100-6-01541 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | HUTTON, M          | FB224128      |      |
| 100-6-01542 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | THOMAS, L          | FB224129      |      |
| 100-6-01543 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | PEACE, G           | FB224130      |      |
| 100-6-01544 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | CHAPIN, K          | FB224131      |      |
| 100-6-01545 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | BRACEY, R          | FB224132      |      |
| 100-6-01546 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | TATE, M            | FB224133      |      |
| 100-6-01547 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | BANEY, A           | FB224134      |      |
| 100-6-01548 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           |                    | FB224135      |      |
| 100-6-01550 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | WOLFE              | FB224137      |      |
| 100-6-01551 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | BROTHERNS          | FB224138      |      |
| 100-6-01552 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | NEAL, L            | FB224139      |      |

| Asset ID    | Description                                                    | Primary Location | Secondary Location | Serial Number | Note |
|-------------|----------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01553 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | DAVIS, G           | FB224140      |      |
| 100-6-01554 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | ROSE, A            | FB224141      |      |
| 100-6-01555 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | STACY, R           | FB224142      |      |
| 100-6-01556 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224143      |      |
| 100-6-01558 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | FILLINGANE         | FB224145      |      |
| 100-6-01559 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | THOMAS, L          | FB224146      |      |
| 100-6-01561 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | MCCULLOUGH         | FB224148      |      |
| 100-6-01563 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224150      |      |
| 100-6-01564 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | NAEF, Z            | FB224151      |      |
| 100-6-01565 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224152      |      |
| 100-6-01566 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | LADNIER, S         | FB224153      |      |
| 100-6-01567 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224154      |      |
| 100-6-01568 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224155      |      |
| 100-6-01569 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224156      |      |
| 100-6-01570 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224157      |      |
| 100-6-01571 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | JOHNSON, B         | FB224158      |      |
| 100-6-01572 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224159      |      |
| 100-6-01573 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224160      |      |
| 100-6-01574 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224161      |      |
| 100-6-01575 | BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN | POLICE           | SUPPLY             | FB224162      |      |
| 100-6-01576 | WEAPON - FN M16-A2 P                                           | POLICE           | WEAPONS            | 10394819      |      |
| 100-6-01577 | WEAPON - FN M16-A2 P                                           | POLICE           | WEAPONS            | 10395108      |      |

| Asset ID    | Description          | Primary Location | Secondary Location | Serial Number | Note |
|-------------|----------------------|------------------|--------------------|---------------|------|
| 100-6-01578 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10395109      |      |
| 100-6-01579 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396168      |      |
| 100-6-01580 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396185      |      |
| 100-6-01581 | WEAPON - FN M16-A2 P | POLICE           | ROGERS             | 10396209      |      |
| 100-6-01582 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396230      |      |
| 100-6-01583 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396266      |      |
| 100-6-01584 | WEAPON - FN M16-A2 P | POLICE           | ANDREWS            | 10396267      |      |
| 100-6-01585 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396337      |      |
| 100-6-01586 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396370      |      |
| 100-6-01587 | WEAPON - FN M16-A2 P | POLICE           | NAEF, Z            | 10396378      |      |
| 100-6-01588 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396416      |      |
| 100-6-01589 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396455      |      |
| 100-6-01590 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396456      |      |
| 100-6-01591 | WEAPON - FN M16-A2 P | POLICE           | GASKIN, J          | 10396492      |      |
| 100-6-01592 | WEAPON - FN M16-A2 P | POLICE           | KENDRICK           | 10396494      |      |
| 100-6-01593 | WEAPON - FN M16-A2 P | POLICE           | CLARK, CHR         | 10396506      |      |
| 100-6-01594 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396507      |      |
| 100-6-01595 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396509      |      |
| 100-6-01596 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396510      |      |
| 100-6-01597 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396511      |      |
| 100-6-01598 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396520      |      |
| 100-6-01599 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396521      |      |
| 100-6-01600 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396524      |      |
| 100-6-01601 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396606      |      |
| 100-6-01602 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396607      |      |
| 100-6-01603 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396608      |      |
| 100-6-01604 | WEAPON - FN M16-A2 P | POLICE           | NEAL, L            | 10396618      |      |
| 100-6-01605 | WEAPON - FN M16-A2 P | POLICE           | BARNETT            | 10396687      |      |
| 100-6-01606 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396691      |      |
| 100-6-01607 | WEAPON - FN M16-A2 P | POLICE           | PEACE, G           | 10396697      |      |
| 100-6-01608 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396705      |      |
| 100-6-01609 | WEAPON - FN M16-A2 P | POLICE           | TATE, M            | 10396711      |      |
| 100-6-01610 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396716      |      |
| 100-6-01611 | WEAPON - FN M16-A2 P | POLICE           | LOVEALL            | 10396720      |      |
| 100-6-01612 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396722      |      |
| 100-6-01613 | WEAPON - FN M16-A2 P | POLICE           | TRAVIS, K          | 10396744      |      |
| 100-6-01614 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396760      |      |
| 100-6-01615 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396787      |      |
| 100-6-01616 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10396877      |      |
| 100-6-01617 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10397118      |      |
| 100-6-01618 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10397120      |      |
| 100-6-01619 | WEAPON - FN M16-A2 P | POLICE           | WEAPONS            | 10397121      |      |

| Asset ID    | Description                                                                           | Primary Location | Secondary Location | Serial Number | Note |
|-------------|---------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01620 | WEAPON - FN M16-A2 P                                                                  | POLICE           | WEAPONS            | 10397123      |      |
| 100-6-01621 | WEAPON - FN M16-A2 P                                                                  | POLICE           | JONES, A           | 10397599      |      |
| 100-6-01622 | WEAPON - FN M16-A2 P                                                                  | POLICE           | BRACEY, R          | 10397600      |      |
| 100-6-01623 | WEAPON - FN M16-A2 P                                                                  | POLICE           | WEAPONS            | 10397611      |      |
| 100-6-01624 | WEAPON - FN M16-A2 P                                                                  | POLICE           | WEAPONS            | 10397615      |      |
| 100-6-01625 | WEAPON - FN M16-A2 P                                                                  | POLICE           | THOMAS, L          | 10397616      |      |
| 100-6-01626 | WEAPON - FN M16-A2 P                                                                  | POLICE           | SUPPLY             | 10397619      |      |
| 100-6-01627 | WEAPON - FN M16-A2 P                                                                  | POLICE           | BLUNT, B           | 10397795      |      |
| 100-6-01628 | WEAPON - FN M16-A2 P                                                                  | POLICE           | WOLFE              | 10397848      |      |
| 100-6-01629 | WEAPON - FN M16-A2 P                                                                  | POLICE           | WEAPONS            | 10399022      |      |
| 100-6-01630 | WEAPON - FN M16-A2 P                                                                  | POLICE           | BOYD, E            | 10399087      |      |
| 100-6-01631 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | BERRY, J           | 222798        |      |
| 100-6-01633 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | LADNIER, S         | FBE312505     |      |
| 100-6-01635 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | SHIELDS, M         | FB221081      |      |
| 100-6-01636 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | SUPPLY             | FBH405327     |      |
| 100-6-01638 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | TRAVIS, K          | TR17030069    |      |
| 100-6-01639 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | L3                 | 218552        |      |
| 100-6-01640 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | L3                 | FBE311106     |      |
| 100-6-01643 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | SUPPLY             | 222771        |      |
| 100-6-01644 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | SUPPLY             | 218550        |      |
| 100-6-01645 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | SUPPLY             | 221567        |      |
| 100-6-01646 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | DANIELS            | FBE309864     |      |
| 100-6-01647 | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                             | POLICE           | JONES, P           | FBH405328     |      |
| 100-6-01648 | WEAPONS - TAURUS JUD                                                                  | POLICE           | WEAPONS            | IT155441      |      |
| 100-6-01649 | BALLISTIC VEST - POI CARRIER AXII                                                     | POLICE           | BRIDGES, H         | 180000164313  |      |
| 100-6-01650 | LASER SPEED GUN - TR SPEED DETECTION SYST                                             | POLICE           | WILLRIDGE          | TJ006304      |      |
| 100-6-01651 | THERMAL MONOSCOPE - MONOCULAR SCOPE WITH BATTERY<br>PACK WITH US NECK STRAP HOLDER    | POLICE           | PATR SGT           | M08235        |      |
| 100-6-01652 | CEILO MICROWAVE EQUI                                                                  | POLICE           | TOWER              | R28104097     |      |
| 100-6-01653 | HEPA WORKSTATION 32I EXTERNAL LIGHT KIT                                               | POLICE           | C.I.D.             | AC632A-5939   |      |
| 100-6-01654 | RADIO - MOTOROLA LOW CIVIL DEFENSE WARNIN SETUP,<br>PROGRAM & INS TTM, DECODER VORTTU | AARON LN         | POLE SIREN         | 103TFCF157    |      |
| 100-6-01655 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | LADNIER, S         | 180000265624  |      |
| 100-6-01656 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | SUPPLY             | 180000265625  |      |
| 100-6-01657 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | SUPPLY             | 180000265628  |      |
| 100-6-01658 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | THOMAS, L          | 180000265629  |      |
| 100-6-01659 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | CARTER, B          | 180000265631  |      |
| 100-6-01660 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | PEACOCK, E         | 180000265632  |      |
| 100-6-01661 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | SHIELDS, M         | 180000265635  |      |
| 100-6-01662 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | DANIELS            | 180000265638  |      |
| 100-6-01663 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | CHAPIN, K          | 180000265639  |      |
| 100-6-01664 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                      | POLICE           | BRACEY, R          | 180000265641  |      |

| Asset ID    | Description                                                                            | Primary Location | Secondary Location | Serial Number      | Note |
|-------------|----------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01665 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | BANEY, A           | 180000265637       |      |
| 100-6-01666 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | SUPPLY             | 180000265642       |      |
| 100-6-01667 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | JONES, P           | 180000265644       |      |
| 100-6-01669 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | PENN, M            | 180000265646       |      |
| 100-6-01670 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | TATE, M            | 180000265647       |      |
| 100-6-01671 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | YOUNG, S           | 180000265648       |      |
| 100-6-01672 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | MYERS, B           | 180000265649       |      |
| 100-6-01673 | BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS                                       | POLICE           | CRAWFORD           | 180000265651       |      |
| 100-6-01674 | IPAD - APPLE IPAD P1 IPAD PROTECTION PLAN 3' USB CABLE;<br>VENTEV 2.4A; 4G LTE SIM CAR | POLICE           | CHIEF              | DLXWL1PFHPQG       |      |
| 100-6-01675 | BALLISTIC VEST - POI IIIA; HI-LITE CARRIE                                              | POLICE           | ADDISON, E         | 180000291397       |      |
| 100-6-01676 | CELLEBRITE - PHONE F SOFTWARE; UFED PRO S 4PC; UFED 4PC<br>ULTIMA 1-DAY; UFED ANALYTIC | POLICE           | C.I.D.             | 9623979            |      |
| 100-6-01680 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER                                              | POLICE           | GASKIN, J          | 221568             |      |
| 100-6-01681 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN -CAR 1-00810)             | POLICE           | SONES, J           | FBH407652          |      |
| 100-6-01682 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN-CAR -00809)               | POLICE           |                    | FBH407651          |      |
| 100-6-01683 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN-CAR -00812)               | POLICE           | SUPPLY             | FBH407654          |      |
| 100-6-01684 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN-CAR -00811)               | POLICE           | SUPPLY             | FBH407653          |      |
| 100-6-01685 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN-CAR -00808)               | POLICE           | DEAR, T            | FBH407650          |      |
| 100-6-01686 | BODY MIC - VLXUA WIR CAR BASE AND CHARGER FLASHBACK<br>HD IN-CAR -807)                 | POLICE           | ROGERS             | FBH407649          |      |
| 100-6-01687 | CRIMINAL INVESTIGATI INTERVIEW ROOM RECOR FLASHBACK<br>HD INTERVI CAMERA, IR DOME, VAR | POLICE           | MARTIN, D          | FBE314613          |      |
| 100-6-01688 | CRIMINAL INVESTIGATI INTERVIEW ROOM RECOR CHANEL NVR<br>INTERFACE NETWORK INTERVIEW MO | POLICE           | MARTIN, D          | 071755131062A7     |      |
| 100-6-01689 | GENERATOR - PORTABLE ELECTRIC/RECOIL/GASO WATTS;<br>120VAC/240VAC                      | LESTF TR         |                    | 1946230            |      |
| 100-6-01690 | GENERATOR - PORTABLE ELECTRIC/RECOIL/GASO WATTS;<br>120VAC/240VAC                      | LESTF TR         |                    | 1946233            |      |
| 100-6-01691 | CHAINSAW - MS 271 20                                                                   | LESTF TR         |                    | 518821500          |      |
| 100-6-01692 | CHAINSAW - MS 271 20                                                                   | LESTF TR         |                    | 518821558          |      |
| 100-6-01693 | AIR COMPRESSOR - 0.8 GAL PORTABLE ELECTRI                                              | LESTF TR         |                    | 29698004G2         |      |
| 100-6-01694 | ELECTRIC WINCH - 12V FPM AND 10000 LB 1ST                                              | LESTF TR         |                    | WS11200B355        |      |
| 100-6-01695 | CHEST PRESS - VR3 MO                                                                   | POLICE           | WELLNESS           | B12-111200190-0374 |      |
| 100-6-01696 | OVERHEAD PRESS - VR3                                                                   | POLICE           | WELLNESS           | B11-301201090-1112 |      |
| 100-6-01697 | PULLDOWN VR3 MODEL #                                                                   | POLICE           | WELLNESS           | B12-051202090-0902 |      |
| 100-6-01698 | BACK EXTENSION VR3 M                                                                   | POLICE           | WELLNESS           | B12-051210090-0269 |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number       | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------------|------|
| 100-6-01699 | GLUTE PRESS VR3 MODE                                                                | POLICE           | WELLNESS           | B12-141217090-90    |      |
| 100-6-01700 | SEATED LEG CURL VR3                                                                 | POLICE           | WELLNESS           | B12-101206190-0670  |      |
| 100-6-01701 | LEG PRESS VR3 MODEL                                                                 | POLICE           | WELLNESS           | B12-071204090-1153  |      |
| 100-6-01702 | LEG EXTENSION VR3 MO                                                                | POLICE           | WELLNESS           | B12-061205190-0759  |      |
| 100-6-01703 | ABDOMINAL VR3 MODEL                                                                 | POLICE           | WELLNESS           | B12-111209090-1135  |      |
| 100-6-01704 | MODULAR PULL DOWN VR                                                                | POLICE           | WELLNESS           | B12-1405629N-5536   |      |
| 100-6-01705 | TREADMILL CARDIOZONE                                                                | POLICE           | WELLNESS           | 35004378            |      |
| 100-6-01706 | TREADMILL CARIOZONE                                                                 | POLICE           | WELLNESS           | 35004377            |      |
| 100-6-01707 | TREADMILL CARIOZONE                                                                 | POLICE           | WELLNESS           | 35005649            |      |
| 100-6-01708 | DUMBBELL SET WITH RAC BENCH                                                         | POLICE           | WELLNESS           |                     |      |
| 100-6-01709 | UPRIGHT CYCLE BIKE                                                                  | POLICE           | WELLNESS           | X150086             |      |
| 100-6-01710 | RECUMBENT BIKE                                                                      | POLICE           | WELLNESS           | X180416             |      |
| 100-6-01711 | ROWING MACHINE                                                                      | POLICE           | WELLNESS           | 07255LK500RW0071    |      |
| 100-6-01712 | ELLIPTICAL BIKE                                                                     | POLICE           | WELLNESS           | X181352             |      |
| 100-6-01713 | TELEVISION - 50 TCL"                                                                | POLICE           | WELLNESS           | 1903GTC005006A02399 |      |
| 100-6-01714 | TELEVISION - 50 TCL"                                                                | POLICE           | WELLNESS           | 1902GTC004829A02097 |      |
| 100-6-01715 | CID DRYING BIN; MYST FORENSIC EVIDENCE DR                                           | POLICE           | EVIDENCE           | MYFDR 361-346       |      |
| 100-6-01717 | REFRIGERATOR - FRIGI                                                                | POLICE           | ROLL CALL          | BA90908196          |      |
| 100-6-01718 | RADIO - APEX 900 700 CHARGER; SUBMERSIBLE                                           | POLICE           | RANGER             | 837CVF1278          |      |
| 100-6-01719 | TWO LANE FIXED LPR S 27HX18"WX12"D PLE/W" STYLE, CPU ENCLOSURE CELLULAR MODEM, WIFI | PEAR ORCH        | E CO LINE          | 16-10011/16-1002    |      |
| 100-6-01720 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-375              | 466CVZ0002          |      |
| 100-6-01721 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SUPPLY             | 466CVZ0003          |      |
| 100-6-01722 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SUPPLY             | 466CVZ0004          |      |
| 100-6-01723 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           |                    | 466CVZ0005          |      |
| 100-6-01724 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-348              | 466CVZ0006          |      |
| 100-6-01725 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SUPPLY             | 466CVZ0007          |      |
| 100-6-01726 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-326              | 466CVZ0008          |      |
| 100-6-01727 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-361              | 466CVZ0009          |      |
| 100-6-01728 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-367              | 466CVZ0010          |      |
| 100-6-01729 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-365              | 466CVZ0011          |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01730 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-345              | 466CVZ0012    |      |
| 100-6-01731 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-298              | 466CVZ0013    |      |
| 100-6-01732 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-368              | 466CVZ0014    |      |
| 100-6-01733 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-369              | 466CVZ0015    |      |
| 100-6-01734 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-330              | 466CVZ0016    |      |
| 100-6-01735 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-362              | 466CVZ0017    |      |
| 100-6-01736 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-299              | 466CVZ0018    |      |
| 100-6-01737 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-337              | 466CVZ0019    |      |
| 100-6-01738 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-351              | 466CVZ0020    |      |
| 100-6-01739 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-329              | 466CVZ0021    |      |
| 100-6-01740 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SPARE              | 466CVZ0022    |      |
| 100-6-01741 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-303              | 466CVZ0023    |      |
| 100-6-01742 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-339              | 466CVZ0024    |      |
| 100-6-01743 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-335              | 466CVZ0025    |      |
| 100-6-01744 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-281              | 466CVZ0026    |      |
| 100-6-01745 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SPARE              | 466CVZ0027    |      |
| 100-6-01746 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-325              | 466CVZ0028    |      |
| 100-6-01747 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-319              | 466CVZ0029    |      |
| 100-6-01748 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-320              | 466CVZ0030    |      |
| 100-6-01749 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-363              | 466CVZ0031    |      |
| 100-6-01750 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-357              | 466CVZ0032    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01751 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-350              | 466CVZ0033    |      |
| 100-6-01752 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-290              | 466CVZ0034    |      |
| 100-6-01753 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-356              | 466CVZ0035    |      |
| 100-6-01754 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-332              | 466CVZ0036    |      |
| 100-6-01755 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           |                    | 466CVZ0037    |      |
| 100-6-01756 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-324              | 466CVZ0038    |      |
| 100-6-01757 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SPARE              | 466CVZ0039    |      |
| 100-6-01758 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-364              | 466CVZ0040    |      |
| 100-6-01759 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-323              | 466CVZ0041    |      |
| 100-6-01760 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-336              | 466CVZ0042    |      |
| 100-6-01761 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-340              | 466CVZ0043    |      |
| 100-6-01762 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-314              | 466CVZ0044    |      |
| 100-6-01763 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-374              | 466CVZ0045    |      |
| 100-6-01764 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-358              | 466CVZ0046    |      |
| 100-6-01765 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-360              | 466CVZ0047    |      |
| 100-6-01766 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-343              | 466CVZ0048    |      |
| 100-6-01767 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-338              | 466CVZ0049    |      |
| 100-6-01768 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-307              | 466CVZ0050    |      |
| 100-6-01769 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-333              | 466CVZ0051    |      |
| 100-6-01770 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-318              | 466CVZ0052    |      |
| 100-6-01771 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-373              | 466CVZ0053    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01772 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | P-342              | 466CVZ0054    |      |
| 100-6-01773 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | SUPPLY             | 466CVZ0055    |      |
| 100-6-01774 | RADIOS - APX 1500 7/ TRUNKING; ADVANCED S 02 CONTROL HEAD (GRE SOFTWARE; DASH MOUNT | POLICE           | EQUIP ROOM         | 466CVZ0056    |      |
| 100-6-01775 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-289              | 471CVZ0738    |      |
| 100-6-01776 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-371              | 471CVZ0739    |      |
| 100-6-01777 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-310              | 471CVZ0740    |      |
| 100-6-01778 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-312              | 471CVZ0741    |      |
| 100-6-01779 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-321              | 471CVZ0742    |      |
| 100-6-01780 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-334              | 471CVZ0743    |      |
| 100-6-01781 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-349              | 471CVZ0744    |      |
| 100-6-01782 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-366              | 471CVZ0745    |      |
| 100-6-01783 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-311              | 471CVZ0746    |      |
| 100-6-01784 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-331              | 471CVZ0747    |      |
| 100-6-01785 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-352              | 471CVZ0748    |      |
| 100-6-01786 | RADIOS - APX 4500 P2 TRUNKING BAUD SINGLE CONTROL HEAD; CONTRO REMOTE MOUNT; ANTENN | POLICE           | P-341              | 471CVZ0749    |      |
| 100-6-01787 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | HUTTON, M          | 426CVZ0127    |      |
| 100-6-01788 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CRAIG, P           | 426CVZ0128    |      |
| 100-6-01789 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | PENN, M            | 426CVZ0129    |      |
| 100-6-01790 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BERRY, J           | 426CVZ0130    |      |
| 100-6-01791 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | C.I.D. ADM         | 426CVZ0131    |      |
| 100-6-01792 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | HAAR, R            | 426CVZ0132    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01793 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MCGAHEY, M         | 426CVZ0133    |      |
| 100-6-01794 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ODANIEL, C         | 426CVZ0134    |      |
| 100-6-01795 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CRAWFORD           | 426CVZ0135    |      |
| 100-6-01796 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SUPPLY             | 426CVZ0136    |      |
| 100-6-01797 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ADDISON, E         | 426CVZ0137    |      |
| 100-6-01798 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MCGEE, G           | 426CVZ0138    |      |
| 100-6-01799 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | YOUNG, S           | 426CVZ0139    |      |
| 100-6-01800 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0140    |      |
| 100-6-01801 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BRIDGES, H         | 426CVZ0141    |      |
| 100-6-01802 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0142    |      |
| 100-6-01803 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MAYS, B            | 426CVZ0143    |      |
| 100-6-01804 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | DAVIS, G           | 426CVZ0144    |      |
| 100-6-01805 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | TRAVIS, K          | 426CVZ0145    |      |
| 100-6-01806 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0146    |      |
| 100-6-01807 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0147    |      |
| 100-6-01808 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | DUKETTE            | 426CVZ0148    |      |
| 100-6-01809 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | REDD               | 426CVZ0149    |      |
| 100-6-01810 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0150    |      |
| 100-6-01811 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CHIEF SECT         | 426CVZ0151    |      |
| 100-6-01812 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WINSTEAD           | 426CVZ0152    |      |
| 100-6-01813 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CLARK, CHR         | 426CVZ0153    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01814 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WILSON, S          | 426CVZ0154    |      |
| 100-6-01815 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ROBINSON           | 426CVZ0155    |      |
| 100-6-01816 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BARNETT            | 426CVZ0156    |      |
| 100-6-01817 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CHAPIN, K          | 426CVZ0157    |      |
| 100-6-01818 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SUPPLY             | 426CVZ0158    |      |
| 100-6-01819 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WOLFE              | 426CVZ0159    |      |
| 100-6-01820 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WITT               | 426CVZ0160    |      |
| 100-6-01821 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SONES, J           | 426CVZ0161    |      |
| 100-6-01822 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0162    |      |
| 100-6-01823 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | HEWITT, C          | 426CVZ0163    |      |
| 100-6-01824 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | JONES, A           | 426CVZ0164    |      |
| 100-6-01825 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CLARK, C           | 426CVZ0165    |      |
| 100-6-01826 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | STACY, R           | 426CVZ0166    |      |
| 100-6-01827 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | RAFFIELD           | 426CVZ0167    |      |
| 100-6-01828 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0168    |      |
| 100-6-01829 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0169    |      |
| 100-6-01830 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0170    |      |
| 100-6-01831 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | PEACOCK, E         | 426CVZ0171    |      |
| 100-6-01832 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SUPPLY             | 426CVZ0172    |      |
| 100-6-01833 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0173    |      |
| 100-6-01834 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | JOHNSON, B         | 426CVZ0174    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01835 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BANEY, A           | 426CVZ0175    |      |
| 100-6-01836 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BOYER, J           | 426CVZ0176    |      |
| 100-6-01837 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0177    |      |
| 100-6-01838 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | DANIELS            | 426CVZ0178    |      |
| 100-6-01839 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BOYD, E            | 426CVZ0179    |      |
| 100-6-01840 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WARREN, B          | 426CVZ0180    |      |
| 100-6-01841 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BERTUCCI           | 426CVZ0181    |      |
| 100-6-01842 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | PIENTOWSKI         | 426CVZ0182    |      |
| 100-6-01843 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | GASKIN, J          | 426CVZ0183    |      |
| 100-6-01844 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MCCULLOUGH         | 426CVZ0184    |      |
| 100-6-01845 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | EVIDENCE           | 426CVZ0185    |      |
| 100-6-01846 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SHIELDS, M         | 426CVZ0186    |      |
| 100-6-01847 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BAILEY, M          | 426CVZ0187    |      |
| 100-6-01848 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | COTTEN, C          | 426CVZ0188    |      |
| 100-6-01849 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ROGERS             | 426CVZ0189    |      |
| 100-6-01850 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | NEAL, J            | 426CVZ0190    |      |
| 100-6-01851 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | THOMAS, L          | 426CVZ0191    |      |
| 100-6-01852 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BRACEY, R          | 426CVZ0192    |      |
| 100-6-01853 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | JONES, P           | 426CVZ0193    |      |
| 100-6-01854 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | DEAR, T            | 426CVZ0194    |      |
| 100-6-01855 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BROTHERNS          | 426CVZ0195    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01856 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | JENKINS, J         | 426CVZ0196    |      |
| 100-6-01857 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | FILLINGANE         | 426CVZ0197    |      |
| 100-6-01858 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | LOVEALL            | 426CVZ0198    |      |
| 100-6-01859 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | CARTER, B          | 426CVZ0199    |      |
| 100-6-01860 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BLUNT, B           | 426CVZ0200    |      |
| 100-6-01861 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MYERS, B           | 426CVZ0201    |      |
| 100-6-01862 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SUPPLY             | 426CVZ0202    |      |
| 100-6-01863 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | DISPATCH           | 426CVZ0203    |      |
| 100-6-01864 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0204    |      |
| 100-6-01865 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | KENDRICK           | 426CVZ0205    |      |
| 100-6-01866 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0206    |      |
| 100-6-01867 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0207    |      |
| 100-6-01868 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0208    |      |
| 100-6-01869 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0209    |      |
| 100-6-01870 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0210    |      |
| 100-6-01871 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MARTIN, D          | 426CVZ0211    |      |
| 100-6-01872 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SGTS OFF           | 426CVZ0212    |      |
| 100-6-01873 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | THOMPSON           | 426CVZ0213    |      |
| 100-6-01874 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MAY, R             | 426CVZ0214    |      |
| 100-6-01875 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | JUNGERS, R         | 426CVZ0215    |      |
| 100-6-01876 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ANDREWS            | 426CVZ0216    |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01877 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | NEAL, L            | 426CVZ0217    |      |
| 100-6-01878 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0218    |      |
| 100-6-01879 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0219    |      |
| 100-6-01880 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0220    |      |
| 100-6-01881 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | RAFIDI             | 426CVZ0221    |      |
| 100-6-01882 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | THOMPSON           | 426CVZ0222    |      |
| 100-6-01883 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | MCCULLOUGH         | 426CVZ0223    |      |
| 100-6-01884 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | BURGESS, C         | 426CVZ0224    |      |
| 100-6-01885 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0225    |      |
| 100-6-01886 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SPARE              | 426CVZ0226    |      |
| 100-6-01887 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | ROSE, A            | 426CVZ0227    |      |
| 100-6-01888 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | PEACE, G           | 426CVZ0228    |      |
| 100-6-01889 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | SUPPLY             | 426CVZ0229    |      |
| 100-6-01890 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | NAEF, Z            | 426CVZ0230    |      |
| 100-6-01891 | RADIO - APX 4000 7/8 PORTABLE; TWO KNOB C TRUNKING (WITHOUT 36 PROGRAMMING OVER P25 | POLICE           | WILLRIDGE          | 426CVZ0231    |      |
| 100-6-01892 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D75C     |      |
| 100-6-01893 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D75F     |      |
| 100-6-01894 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D75P     |      |
| 100-6-01895 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D75V     |      |
| 100-6-01896 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D752     |      |
| 100-6-01897 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | SHIELDS, M         | X1200D765     |      |
| 100-6-01898 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | BRIDGES, H         | X1200D768     |      |
| 100-6-01899 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D77D     |      |
| 100-6-01900 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D77E     |      |
| 100-6-01901 | TASER - BLACK X26P C STANDARD BATTERY PAC                                           | POLICE           | WEAPONS            | X1200D77F     |      |
| 100-6-01902 | CANINE - K9 JAMES AK CANINE FULLY TRAINED PATROL FUNCTIONS                          | POLICE           | JOHNSON, B         |               |      |

| Asset ID    | Description                                                        | Primary Location | Secondary Location | Serial Number | Note |
|-------------|--------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01903 | DRONE - DJI PHANTOM MULTIFUNCTION BACK U                           | POLICE           | EVIDENCE           | 5046902       |      |
| 100-6-01904 | REFRIGERATOR - FRIGI FREEZER                                       | POLICE           | BREAK ROOM         | BA94700232    |      |
| 100-6-01905 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | JONES, A           | BLKB817       |      |
| 100-6-01906 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BRACEY, R          | BLKB818       |      |
| 100-6-01907 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BROTHERNS          | BKLB819       |      |
| 100-6-01908 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | DUKETTE            | BLKB820       |      |
| 100-6-01909 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BANEY, A           | BLKB821       |      |
| 100-6-01910 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CHAPIN, K          | BLKB822       |      |
| 100-6-01912 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | JENKINS, J         | BLKB824       |      |
| 100-6-01913 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | MCGAHEY, M         | BLKB825       |      |
| 100-6-01914 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BRIDGES, H         | BLKB826       |      |
| 100-6-01915 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BERRY, J           | BLKB828       |      |
| 100-6-01916 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | NEAL, L            | BLKB829       |      |
| 100-6-01917 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CARTER, B          | BLKB830       |      |
| 100-6-01918 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | ANDREWS            | BLKB831       |      |
| 100-6-01919 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | DEAR, T            | BLKB832       |      |
| 100-6-01920 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | LOVEALL            | BLKB833       |      |
| 100-6-01921 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKB834       |      |
| 100-6-01922 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CLARK, CHR         | BLKB835       |      |
| 100-6-01923 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BOYD, E            | BLKB836       |      |
| 100-6-01924 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | KENDRICK           | BLKB837       |      |
| 100-6-01925 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | NEAL, J            | BLKB838       |      |

| Asset ID    | Description                                                        | Primary Location | Secondary Location | Serial Number | Note |
|-------------|--------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01926 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | PEACOCK, E         | BLKB839       |      |
| 100-6-01927 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | LADNIER, S         | BLKB840       |      |
| 100-6-01928 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | JUNGERS, R         | BLKB841       |      |
| 100-6-01929 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WOLFE              | BLKB842       |      |
| 100-6-01930 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | TRAVIS, K          | BLKB843       |      |
| 100-6-01931 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | MAY, R             | BLKB844       |      |
| 100-6-01932 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | JOHNSON, B         | BLKB845       |      |
| 100-6-01933 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | TATE, M            | BLKB846       |      |
| 100-6-01934 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | REDD               | BLKB847       |      |
| 100-6-01935 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | ADDISON, E         | BLKB848       |      |
| 100-6-01936 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | SHIELDS, M         | BLKB849       |      |
| 100-6-01937 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CRAWFORD           | BLKB850       |      |
| 100-6-01938 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | YOUNG, S           | BLKB851       |      |
| 100-6-01939 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKB852       |      |
| 100-6-01940 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | ROGERS             | BLKB853       |      |
| 100-6-01941 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BERTUCCI           | BLKB854       |      |
| 100-6-01942 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | JONES, P           | BLKB855       |      |
| 100-6-01943 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CLARK, C           | BLKB856       |      |
| 100-6-01944 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKB857       |      |
| 100-6-01945 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | MYERS, B           | BLKB858       |      |
| 100-6-01946 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | CRAIG, P           | BLKB859       |      |

| Asset ID    | Description                                                        | Primary Location | Secondary Location | Serial Number | Note |
|-------------|--------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 100-6-01947 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKB860       |      |
| 100-6-01948 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | PENN, M            | BLKB861       |      |
| 100-6-01949 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | ROBINSON           | BLKB862       |      |
| 100-6-01950 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BLUNT, B           | BLKB863       |      |
| 100-6-01952 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WILLRIDGE          | BLKB865       |      |
| 100-6-01953 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | MCCULLOUGH         | BLKB866       |      |
| 100-6-01954 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WILSON, S          | BLKB867       |      |
| 100-6-01955 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKB868       |      |
| 100-6-01956 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | MCGEE, G           | BLKB869       |      |
| 100-6-01957 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKE949       |      |
| 100-6-01958 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | GASKIN, J          | BLKE950       |      |
| 100-6-01959 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | HUTTON, M          | BLKE951       |      |
| 100-6-01960 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | NAEF, Z            | BLKE952       |      |
| 100-6-01961 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WARREN, B          | BLKE953       |      |
| 100-6-01962 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | SONES, J           | BLKE954       |      |
| 100-6-01963 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | THOMAS, L          | BLKE955       |      |
| 100-6-01965 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BARNETT            | BLKE957       |      |
| 100-6-01966 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | BAILEY, M          | BLKE958       |      |
| 100-6-01967 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLKE959       |      |
| 100-6-01968 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLPU743       |      |
| 100-6-01969 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO | POLICE           | WEAPONS            | BLPU744       |      |

| Asset ID    | Description                                                                           | Primary Location | Secondary Location | Serial Number      | Note |
|-------------|---------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01970 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | RAFIDI             | BLPU745            |      |
| 100-6-01971 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | STACY, R           | BLPU746            |      |
| 100-6-01972 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | DANIELS            | BLPU747            |      |
| 100-6-01973 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | THOMPSON           | BLPU748            |      |
| 100-6-01974 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | BURGESS, C         | BLPU749            |      |
| 100-6-01975 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | MCCULLOUGH         | BLPU750            |      |
| 100-6-01976 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPU751            |      |
| 100-6-01977 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPU752            |      |
| 100-6-01978 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPU753            |      |
| 100-6-01979 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPU754            |      |
| 100-6-01980 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | PEACE, G           | BLPU755            |      |
| 100-6-01981 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | ROSE, A            | BLPX996            |      |
| 100-6-01982 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WINSTEAD           | BLPX997            |      |
| 100-6-01983 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPX998            |      |
| 100-6-01984 | WEAPON - GLOCK 45 AM SERRATIONS; TRADED I (\$500.00)<br>AND 83 GLO                    | POLICE           | WEAPONS            | BLPX999            |      |
| 100-6-01985 | WEAPON - GLOCK 19 GE                                                                  | POLICE           | CRAIG, P           | BHHC531            |      |
| 100-6-01986 | MIC - LIBERATOR WIRE MOTORCYCLE UNITS                                                 | POLICE           | CHAPIN, K          | S191132223407      |      |
| 100-6-01987 | WEAPON - GLOCK 19 GE                                                                  | POLICE           | WEAPONS            | BBFH973            |      |
| 100-6-01988 | BALLISTIC VEST - XTR FEMALE; CONCEALABLE PLATE 5X8; EXT<br>CARRI BACK PATCH 2IN; FRON | POLICE           | BOYD, E            | 10200025251        |      |
| 100-6-01989 | CAR MOUNT - COVERT C DAY/NIGHT FOR SMARTP                                             | POLICE           | BRIDGES, H         | 5AL3733            |      |
| 100-6-01990 | BALLISTIC VEST - ODC COYOTE ENDEAVOR WITH BALLISTIC<br>PANEL AXBI BACK                | POLICE           | CRAIG, P           | 200000047296/47290 |      |
| 100-6-01991 | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS<br>HL6                     | POLICE           | MCCULLOUGH         | 200000044379/44233 |      |
| 100-6-01992 | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS<br>HL6                     | POLICE           | DUKETTE            | 200000044353/44200 |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number      | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 100-6-01993  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | FILLINGANE         | 200000044391/44247 |      |
| 100-6-01994  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | BLUNT, B           | 200000044273/44127 |      |
| 100-6-01995  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | JONES, A           | 200000044298/44153 |      |
| 100-6-01996  | BALLISTIC VEST - MAV ARMOR WITH POINT BLA AXBIIIA FOR FRONT AN                      | POLICE           | CLARK, C           | 200000047294/47288 |      |
| 100-6-01997  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | NEAL, L            | 200000044291/44139 |      |
| 100-6-01998  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | WOLFE              | 200000044399/44256 |      |
| 100-6-01999  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | NEAL, J            | 200000044358/44201 |      |
| 100-6-02000  | BALLISTIC VEST - MAV ARMOR WITH POINT BLA AXBIIIA FOR FRONT AN                      | POLICE           | MARTIN, D          | 200000047297/47291 |      |
| 100-6-02001  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | WILLRIDGE          | 200000044380/44241 |      |
| 100-6-02002  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | DEAR, T            | 200000044276/44133 |      |
| 100-6-02003  | BALLISTIC VEST - HI- CARRIER AXBIIIA WITH BALLISTIC PANELS HL6                      | POLICE           | CLARK, CHR         | 200000044338/44174 |      |
| 100-6-02004  | CONTAINER - 40FT X 8 DOOR STEEL STORAGE C                                           | POLICE           | C.I.D. IMP         | 6068C              |      |
| 100-6-02005  | LPR SYSTEM - 2 LANE - FIXED; 27IN H X 18 POLE/WALL MOUNT NEMA BOX; W/PC, CELLULAR   | JACKSON ST       | SUNNYBRK           | 25-10240           |      |
| 100-6-02006  | EVIDENCE GUN STORAGE MOUNTED HANGING RACK                                           | POLICE           | EVIDENCE           | PCHGRSLOTTD7       |      |
| 100-6-02015  | TWO LANE FIXED LPR S 12D POLE/WALL MOUNT ENCLOSURE BOX. W/-PC WIFI ACCESS POINT, P  | HWY 51           | LK HARB            | 18056              |      |
| 100-6-02015A | TWO LANE FIXED LPR S 12D POLE/WALL MOUNT ENCLOSURE BOX. W/-PC WIFI ACCESS POINT, P  | HWY 51           | LK HARB            | 18055              |      |
| 100-6-02016  | GENERATOR - 2200W HO                                                                | POLICE           | ALPR TRLR          | 2222592            |      |
| 100-6-02017  | BODY MIC - VLXUA WIR CARE BAE & WALL CHAR                                           | POLICE           | SUPPLY             | FBH410758          |      |
| 100-6-02018  | BODY MIC - VLXUA WIR CARE BAE & WALL CHAR                                           | POLICE           | SUPPLY             | FBH410760          |      |
| 100-6-02019  | BODY MIC - VLXUA WIR CARE BAE & WALL CHAR                                           | POLICE           | SUPPLY             | FBH410764          |      |
| 100-6-02020  | BALLISTIC VEST - SPE GREEN AXBIIIA WITH 2 SHOOTERS CUT 10X12/3 CONJUCTION WITH SPEC | S R T            | PEACOCK, E         | 210000049559(F)    |      |
| 100-6-02021  | BALLISTIC VEST - SPE GREEN AXBIIIA WITH 2 SHOOTERS CUT 10X12/3 CONJUCTION WITH SPEC | S R T            | ROGERS, T          | 210000049566(F)    |      |
| 100-6-02022  | BALLISTIC VEST - SPE GREEN AXBIIIA WITH 2 SHOOTERS CUT 11X14 P CONJUCTION WITH SPEC | S R T            | SONES, J           | 210000049579(F)    |      |
| 100-6-02023  | BALLISTIC VEST - SPE GREEN AXBIIIA WITH 2 SHOOTERS CUT 10X12/3 CONJUCTION WITH SPEC | S R T            | WARREN, B          | 210000049571(F)    |      |

| Asset ID     | Description                                                                          | Primary Location | Secondary Location | Serial Number     | Note |
|--------------|--------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 100-6-02024  | BALLISTIC VEST - SPE GREEN AXBIIIA WITH 2 SHOOTERS CUT 10X12/3 CONJUNCTION WITH SPEC | S R T            | BERRY, J           | 210000049562(F)   |      |
| 100-6-02025  | REFRIGERATOR - GE TOP MOUNT NO FROST WITH ICEMAKER                                   | POLICE           | EVIDENCE           | ZT533393          |      |
| 100-6-02026  | WINDSOR FLOOR POLISHER                                                               | POLICE           | JANITORIAL         | 247985 JK         |      |
| 100-6-02027  | BUFFER MERIT DELUXE MD2000F                                                          | POLICE           | JANITORIAL         | 269369GP          |      |
| 100-6-02028  | VACUUM CLEANER - WIN VACUUM XP12                                                     | POLICE           | JANITORIAL         | U59126538         |      |
| 100-6-02029  | SHIELD - USI ERT MED                                                                 | S R T            | SRT VAN            | 1                 |      |
| 100-6-02030  | BODYMIC - VLXUA, WIR CAR BASE AND CHARGER                                            | POLICE           | THOMPSON           | TR16010334        |      |
| 100-6-02032  | BODYMIC - BLXUA, WIR CAR BASE AND CHARGER                                            | POLICE           | SUPPLY             | TR19100280        |      |
| 160-1-00011  | VEHICLE 1928 500 GPM BOYER FIRE TRUCK                                                | STATION 4        | BAY                | 8T 45 1034        |      |
| 160-1-00011A | RESTORATION OF 1928 BOYER FIRE TRUCK                                                 | NA               |                    |                   |      |
| 160-1-00017  | TRAILER HAULMARK 8'X16'                                                              | STATION 4        | AIR TRLR           | 16HGB1622PH018459 |      |
| 160-1-00030  | TRAILER 99 ROADCLIPPER 6 1/2' X 10' UTILITY T07580                                   | CNTRL FIRE       | PARKING LT         | 46UFU1016X1062754 |      |
| 160-1-00032  | VEHICLE - 2002 EMERG ENCY ONE TYPHOON PUM PER FIRE TRUCK                             | STATION 2        | BAY                | 4ENRAAA8221005843 |      |
| 160-1-00034  | TRAILER - 2003 DIXIE CRAFT WHITE DHAL                                                | CNTRL FIRE       | DIVE RESC          | 13DBK11M23AA45839 |      |
| 160-1-00035A | RESCUE BODY - 12' EVI NON-WALK-IN RESCUE                                             | CNTRL FIRE       | RESCUE 1           |                   |      |
| 160-1-00036  | VEHICLE - 2004 UTILI TY TERRAIN (UTV) POL ARIS GREEN RANGER                          | STATION 3        | BAY                | 4XARF50A54D163972 |      |
| 160-1-00037  | VEHICLE - 2004 FORD F350 WHITE PICKUP CR EW CAB                                      | CNTRL FIRE       |                    | 1FTSW30P34EC75098 |      |
| 160-1-00038  | VEHICLE - 2004 FORD F550 PICKUP CREW CAB                                             | STATION 4        | BAY AREA           | 1FDAW56P44EC86881 |      |
| 160-1-00038A | RESCUE BODY - 12 FT EVI NON-WALK IN                                                  | CNTRL FIRE       | RESCUE 4           |                   |      |
| 160-1-00040  | VEHICLE - 2004 HP-75 EMERGENCY ONE SIDES TACKER AERIAL FIRE A PPARATUS               | STATION 4        | BAY                | 4EN3AAA941009008  |      |
| 160-1-00041  | TRAILER - 2005 CONTI NENTAL CARGO 20 FT                                              | CNTRL FIRE       | BAY AREA           | 5NHUVHV265U314910 |      |
| 160-1-00042  | TRAILER - 2007 DIXIE (FOR ZODIAK BOAT)                                               | CNTRL FIRE       | BAY AREA           | 13DBK11M77AA50637 |      |
| 160-1-00044  | VEHICLE - 2007 CHEVR SUV                                                             | CNTRL FIRE       |                    | 1GNES13M272221478 |      |
| 160-1-00046  | VEHICLE-2010 E-ONE H LADDER TRUCK WITH 20 ENGINE, HALE QMAX, 2 LOOSE EQUIPMENT PER   | CNTRL FIRE       | BAY                | 4EN3AAA81A1005580 |      |
| 160-1-00047  | TRAILER - BOAT MODEL WT195                                                           | CNTRL FIRE       | PARKING LT         | 4L2AYYR18V2000001 |      |
| 160-1-00048  | BOAT - BOSTON WHALER 19'                                                             | MAIN HRBR        |                    | BWCUA0351697      |      |
| 160-1-00048A | MOTOR - MERCURY 150X OUTBOARD MOTOR MODEL                                            | MAIN HRBR        | BOSTN WHLR         | 2B078336          |      |
| 160-1-00049  | VEHICLE - FORD F350 TURBO DIESEL, W/ SIN                                             | CNTRL FIRE       | BAY                | 1FT8W3BT2EEB43049 |      |
| 160-1-00050  | VEHICLE - FORD F550 ENGINE; WHITE; DAYTI AXLE, LIMITED SLIP 4 HEAVY SERVICE SUSPEN   | CNTRL FIRE       | BAY                | 1FD0W5GY5FEA83438 |      |
| 160-1-00051  | BOAT - 43 FOOT OVERI 6000 WITH TWIN 150 M                                            | MAIN HRBR        |                    | M1Z20616D13X      |      |
| 160-1-00051A | BOAT - TRITON ADDIT                                                                  | MAIN HRBR        |                    |                   |      |
| 160-1-00052  | VEHICLE - 2015 DODGE DOOR SEDAN POLICE RW FLEET KEYED FREQ; CO STREET APPEARANCE     | CNTRL FIRE       | INSPECTOR          | 2C3CDXAG9FH791322 |      |
| 160-1-00053  | VEHICLE - 2015 DODGE 8, 4WD CREW CAB SSV; DIFFERENTIAL; SPRAY GROUP; ALL TERRAIN L   | CNTRL FIRE       | TRAINING           | 1C6RR7XT0F5660064 |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 160-1-00054 | VEHICLE - 2017 PIERC FIRE TRUCK W/ EQUIPM PEGBOARD                                  | STATION 3        | BAY                | 4P1BAAFF2HA018052 |      |
| 160-1-00055 | TRAILER - CUSTOM BUI AND STAINLESS TO ACC HULL; 1/4 IN WIDTH;"                      | CNTRL FIRE       | PARKING LT         |                   |      |
| 160-1-00056 | VEHICLE - 2018 DODGE 4X4 WITH SINGLE WHEEL DIESEL (OPTION CODE TIRES & REMOTE KEYLE | CNTRL FIRE       | PARKING LT         | 3C63R3CL4JG280780 |      |
| 160-1-00057 | VEHICLE - 2018 DODGE 1/2 TON, CREW CAB, 2 TOWING PACKAGE                            | CNTRL FIRE       | INSPECTOR          | 1C6RR6KG9JS325768 |      |
| 160-1-00058 | VEHICLE - 2020 PIERC PUMPER WITH EQUIPMEN                                           | STATION 2        | BAY                | 4P1BAAFF1LA021629 |      |
| 160-2-00188 | PROJECTOR - DELL 240 DELL 2400MP 2000 HOU                                           | CNTRL FIRE       | TRAINING           | 9FGH0D1           |      |
| 160-2-00224 | PROJECTOR - DELL M11 EXCHANGE LIMITED WAR DELL LIMITED HARDWARE YEAR                | CNTRL FIRE       | TRAINING           | 5CC1NY1           |      |
| 160-2-00230 | COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,  | CNTRL FIRE       | CHIEF SECT         | CN23CG2           |      |
| 160-2-00231 | COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,  | CNTRL FIRE       | CHIEF              | GN23CG2           |      |
| 160-2-00232 | COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,  | CNTRL FIRE       | TRAINING           | C6CWBG2           |      |
| 160-2-00239 | COMPUTER - OPTIPLEX DELL 24 MONITOR                                                 | CNTRL FIRE       | CAPT OFC           | 4XR9JL2           |      |
| 160-2-00240 | COMPUTER - OPTIPLEX DELL 24 MONITOR                                                 | CNTRL FIRE       | DAY ROOM           | 4XROOM2           |      |
| 160-2-00241 | COMPUTER - CISCO CAT ETHERNET SWITCH; 24 SLOT; MANAGEABLE; TW SUPPORTED; 1U HIGH;   | STATION 4        | UPSTAIRS           | FCW2212AOTF       |      |
| 160-2-00242 | COMPUTER - POWER EDG MOTHERBOARD; 2.5 CHA HARD DRIVES AND 3PCL BRONZE 3104 1.7G, 6C | CNTRL FIRE       | COPY ROOM          | 5Z24XQ2           |      |
| 160-2-00243 | COMPUTER - OPTIPLEX SCTO; INTEL CORE I7- PROTECTION AND PROS DEFENSE SUBSCRIPTION   | CNTRL FIRE       | OPS #1             | 7M2WTQ2           |      |
| 160-2-00244 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | CNTRL FIRE       | OPS #3             | 7M2XTQ2           |      |
| 160-2-00245 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | STATION 4        | OFFICE             | 7M2YTQ2           |      |
| 160-2-00246 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | STATION 3        | OFFICE             | 7M3STQ2           |      |
| 160-2-00247 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | STATION 4        | CAPT DESK          | 7M3TTQ2           |      |
| 160-2-00248 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | STATION 2        | OFFICE             | 7M3VTQ2           |      |
| 160-2-00249 | COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION  | STATION 2        | OFFICE             | 7M3WTQ2           |      |
| 160-2-00250 | COMPUTER - FIREWALL XG 135W REV.3 CABLE APPLIANCE WIFI                              | CNTRL FIRE       | COPY ROOM          | C1B0A7CFTTBXB66   |      |
| 160-2-00251 | IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE                      | CNTRL FIRE       | STOKES             | DYVHHTHB2DJ8T     |      |

| Asset ID    | Description                                                           | Primary Location | Secondary Location | Serial Number    | Note                     |
|-------------|-----------------------------------------------------------------------|------------------|--------------------|------------------|--------------------------|
| 160-2-00252 | IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE        | CNTRL FIRE       | WILBOURN           | DMQHQPU8DJ8T     |                          |
| 160-2-00254 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                             | CNTRL FIRE       | ADM ASST           | 4Q3B7X2          |                          |
| 160-2-00255 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                             | CNTRL FIRE       | TRAINING           | 4Q457X2          |                          |
| 160-2-00256 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                             | CNTRL FIRE       | CHIEF              | 4Q157X2          |                          |
| 160-2-00257 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                             | CNTRL FIRE       | SHIFT COMM         | 4Q077X2          |                          |
| 160-2-00258 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                             | STATION 4        | TRAINING           | 4Q087X2          |                          |
| 160-2-00259 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                             | CNTRL FIRE       | OPS #2             | 4Q0B7X2          |                          |
| 160-2-00260 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                             | CNTRL FIRE       | WILBOURN           | 4Q097X2          |                          |
| 160-2-00261 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                             | CNTRL FIRE       | STOKES             | 4Q447X2          |                          |
| 160-2-00263 | IPAD PRO 3RD GEN (12 CELLULAR; 512 GB; IN                             | CNTRL FIRE       | STOKES             | DLXXJ008KC5P     |                          |
| 160-2-00264 | IPAD PRO 3RD GEN (12 CELLULAR; 512 GB; IN                             | CNTRL FIRE       | WILBOURN           | DLXXDOE9KC5P     |                          |
| 160-2-00265 | COMPUTER - FIREWALL 30E - UTM BUNDLE SEC YEARS FORTICARE 24X7 SUPPORT | STATION 3        | OFFICE             | FGT30E5619038092 |                          |
| 160-4-00122 | DESK OFS EXECUTIVE MAHOGANY                                           | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 160-4-00123 | DESK OFS EXECUTIVE MAHOGANY                                           | CNTRL FIRE       | INSPECTOR          |                  |                          |
| 160-4-00124 | DESK OFS EXECUTIVE MAHOGANY                                           | CNTRL FIRE       | SHIFT COMM         |                  |                          |
| 160-4-00125 | DESK OFS EXECUTIVE SEC RET                                            | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 160-4-00150 | CREDENZA OFS KNEESPACE MAHOGAN                                        | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 160-4-00172 | FILING CABINET HASKELL 5-D LATERAL                                    | CNTRL FIRE       | TRAINING           | ILF4252          |                          |
| 160-4-00173 | FILING CABINET HASKELL 5-D LATERAL                                    | CNTRL FIRE       | COPY ROOM          |                  |                          |
| 160-4-00174 | FILING CABINET HASKELL 5-D LATERAL                                    | CNTRL FIRE       | COPY ROOM          |                  |                          |
| 160-4-00222 | DESK EXECUTIVE MAHOGANY                                               | CNTRL FIRE       | WILBOURN           | 425-21-37115-5   |                          |
| 160-4-00223 | DESK EXECUTIVE CHERRY 36 X 72"                                        | CNTRL FIRE       | CAPT OFC           |                  |                          |
| 160-4-00232 | FILE CABINET FIREKIN                                                  | CNTRL FIRE       | OPER CTR           |                  |                          |
| 160-4-00233 | LOCKER SET - PENCO INVINCIBLE II                                      | STATION 3        | LOCKER RM          |                  |                          |
| 160-4-00234 | SOFA - LEATHER MAIN COVERING                                          | CNTRL FIRE       | BAY                |                  |                          |
| 160-4-00235 | LOVESEAT - LEATHER MAIN COVERING                                      | CNTRL FIRE       | DORM               |                  |                          |
| 160-4-00240 | TABLE - OAK ATTIC HE IRLOOM DINING                                    | STATION 4        | DAY ROOM           |                  |                          |
| 160-4-00245 | FILING CABINET - HON 5 DRAWER LATERAL                                 | STATION 4        | UPSTAIRS           |                  |                          |
| 160-4-00247 | SOFA - KLAS LEATHER RICO CHESTNUT L1500                               | STATION 3        | DAY ROOM           |                  |                          |
| 160-4-00255 | SOFA - HVT LEATHER T                                                  | STATION 2        | DAY ROOM           |                  |                          |
| 160-4-00265 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | ADM ASST           | N/A              |                          |
| 160-4-00266 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | CHIEF              | N/A              |                          |
| 160-4-00267 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | WILBOURN           | N/A              |                          |
| 160-4-00268 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | SHIFT COMM         | N/A              |                          |
| 160-4-00269 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | STOKES             | N/A              |                          |
| 160-4-00270 | CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA                             | CNTRL FIRE       | CAPT OFC           | N/A              |                          |
| 160-4-00271 | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                             | CNTRL FIRE       | CAPT OFC           |                  |                          |
| 160-4-00272 | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                             | CNTRL FIRE       | DAY ROOM           |                  |                          |
| 160-4-00273 | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                             | CNTRL FIRE       | DAY ROOM           |                  |                          |
| 160-4-00274 | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                             | CNTRL FIRE       | DAY ROOM           |                  |                          |

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|--------------|------------------------------------------------------------|------------------|--------------------|-----------------|--------------------------|
| 160-4-00275  | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                  | STATION 4        | DAY ROOM           |                 |                          |
| 160-4-00276  | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                  | CNTRL FIRE       | DAY ROOM           |                 |                          |
| 160-4-00277  | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                  | STATION 2        | DAY ROOM           |                 |                          |
| 160-4-00278  | FURNITURE - BULLDOGG RECLINER, BROWN LEAT                  | STATION 2        | DAY ROOM           |                 |                          |
| 160-4-00279  | FURNITURE - BULLDOG RECLINER - BROWN LEA                   | STATION 4        | DAY ROOM           |                 |                          |
| 160-4-00280  | FURNITURE - BULLDOG RECLINER - BROWN LEA                   | STATION 4        | DAY ROOM           |                 |                          |
| 160-4-00281  | FURNITURE - BULLDOG RECLINER - BROWN LEA                   | STATION 4        | DAY ROOM           |                 |                          |
| 160-4-00282  | FURNITURE - BULLDOG RECLINER - BROWN LEA                   | STATION 4        | DAY ROOM           |                 |                          |
| 160-4-00283A | PETITION - ABCO 67H" WITH FABRIC TACKABLE BOTTOM           | 304 HWY 51       |                    |                 | Surplused 4/6 to be sold |
| 160-4-00283B | PETITION - ABCO 67H" WITH FABRIC TACKABLE BOTTOM           | 304 HWY 51       |                    |                 | Surplused 4/6 to be sold |
| 160-4-00284  | FURNITURE - BULLDOGG RECLINERS - BURGANDY                  | STATION 3        | DAY ROOM           |                 |                          |
| 160-4-00285  | FURNITURE - BULLDOGG RECLINERS - BURGANDY                  | STATION 3        | DAY ROOM           |                 |                          |
| 160-4-00286  | FURNITURE - BULLDOGG RECLINERS - BURGANDY                  | STATION 3        | DAY ROOM           |                 |                          |
| 160-4-00287  | FURNITURE - BULLDOGG RECLINERS - BROWN LE                  | CNTRL FIRE       | DAY ROOM           |                 |                          |
| 160-4-00288  | FURNITURE - BULLDOGG RECLINERS - BROWN LE                  | CNTRL FIRE       | DAY ROOM           |                 |                          |
| 160-4-00289  | PATIO FURNITURE - LA BROWN METAL FRAME WI HANOVER CUSHIONS | STATION 4        | PATIO              |                 |                          |
| 160-4-00290  | DESK EXECUTIVE                                             | CNTRL FIRE       | CHIEF              |                 |                          |
| 160-4-00291  | DMI 36 X 72 DESK                                           | CNTRL FIRE       | ADM ASST           | 7875-361C       |                          |
| 160-4-00292  | DMI KNEESPACE CREDENZA                                     | CNTRL FIRE       | ADM ASST           | 7875-21C        |                          |
| 160-6-00061  | MOTOROLA RADIO REPEATER                                    | WATER TANK       |                    | 482CLL0000      |                          |
| 160-6-00062  | MOTOROLA INTERCONNECT                                      | WATER TANK       |                    | 34911           |                          |
| 160-6-00063  | MOTOROLA SINCLAIR DUPLEXER                                 | WATER TANK       |                    | (0222)080516    |                          |
| 160-6-00133  | LADDER 35-FT 2-SECT. EXT.                                  | STATION 2        |                    |                 |                          |
| 160-6-00262  | SHREDDER - FELLOWES                                        | CNTRL FIRE       | ADM ASST           | 1905ZZAJ0383653 |                          |
| 160-6-00312  | AIR BAG CONTROLS MAX FORCE 48 TON                          | CNTRL FIRE       | RESCUE 1           |                 |                          |
| 160-6-00372  | KOHLER DIESEL GENERATOR                                    | STATION 2        | REAR BLDG          | 245419 K27597   |                          |
| 160-6-00377  | OPTICAL EMITTER                                            | CNTRL FIRE       | LADDER 1           | 16123BG         |                          |
| 160-6-00416  | EXERCISE EQUIP L5 TITAN LEG EXT/CURL ACHINE                | CNTRL FIRE       | WEIGHT RM          |                 |                          |
| 160-6-00461  | KOHLER DIESEL GENERATOR                                    | CNTRL FIRE       | REAR BLDG          | 284696 K37348   |                          |
| 160-6-00525  | TRIPOD 70IN                                                | CNTRL FIRE       | ASST CHIEF         |                 |                          |
| 160-6-00561  | WATER FLOW TEST KIT                                        | CNTRL FIRE       | INSPECTOR          | MODEL 70128     |                          |
| 160-6-00618  | EXERCISE EQUIP PARABODY HIP SLED CHINE                     | CNTRL FIRE       | WEIGHT RM          |                 |                          |
| 160-6-00640  | AMPLIFIER BOGEN DMA 6 CH PA                                | CNTRL FIRE       | OPER CTR           |                 |                          |
| 160-6-00664  | OXIMETER ALLIANCE PULSE HAND HELD FT CASE                  | CNTRL FIRE       |                    | 260228452       |                          |
| 160-6-00667  | CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR           | STATION 4        | AIR TRLR           | TWE-201711      |                          |
| 160-6-00668  | CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR           | STATION 4        | AIR TRLR           | TWE-201715      |                          |
| 160-6-00669  | CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR           | MAIN HRBR        | TRITON             | TWE-201704      |                          |

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|--------------|---------------------------------------------------------------------------|------------------|--------------------|-------------------------|------|
| 160-6-00670  | CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR                          | MAIN HRBR        | TRITON             | TWE-201684              |      |
| 160-6-00682  | DIVE MASK W/ HEADSET MKII R                                               | CNTRL FIRE       | DIVE STORA         | 9818045                 |      |
| 160-6-00683  | DIVE MASK W/ HEADSET MKII R                                               | CNTRL FIRE       | DIVE STORA         | 9818038                 |      |
| 160-6-00684  | BUDDYLINE DIVER COMMUNICATION SYS NDER UNIT                               | CNTRL FIRE       | DIVE STORA         |                         |      |
| 160-6-00691  | EXERCISE EQUIPMENT PARAMOUNT FTX BASE NIT                                 | STATION 3        | WEIGHT RM          |                         |      |
| 160-6-00692  | EXERCISE EQUIPMENT PARAMOUNT LEG PRESS                                    | STATION 3        | WEIGHT RM          |                         |      |
| 160-6-00693  | EXERCISE EQUIPMENT PARAMOUNT CK MACHINE                                   | STATION 3        | WEIGHT RM          |                         |      |
| 160-6-00696  | STORAGE CABINET, FLAMMABLE LIQUID                                         | STATION 3        | BAY                |                         |      |
| 160-6-00703  | AIRBAG SET - 3 PARATECH MAXI-FORCE 52 TON                                 | CNTRL FIRE       | RESCUE 1           | 991,264,991,390,991,000 |      |
| 160-6-00707  | EXERCISE EQUIP TITAN VERTICAL RAL MACHINE                                 | CNTRL FIRE       | WEIGHT RM          |                         |      |
| 160-6-00724  | DRYER - DONGIEUX'S COMMERCIAL GRADE LG CAPACITY CLOTHES DRYER MODEL 37CGI | CNTRL FIRE       | LAUNDRY RM         | STCK0703515YJ           |      |
| 160-6-00730  | RANGE - VULCAN GAS COMMERCIAL BUILT IN MODEL BG363                        | STATION 3        | KITCHEN            | 481180339               |      |
| 160-6-00731  | GENERATOR - KOHLER POWER SYSTEM 60 MODEL 60ROZJ61                         | STATION 3        | REAR BLDG          | 397083                  |      |
| 160-6-00732  | RANGE - GARLAND BUILT-IN COMMERCIAL GAS                                   | CNTRL FIRE       | KITCHEN            |                         |      |
| 160-6-00745  | VACUUM CLEANER - WINDSOR SENSOR 12                                        | STATION 4        | JANITORIAL         | L18032384               |      |
| 160-6-00747  | REFRIGERATOR - HAIER BC-11155 4.0 CUBIC FOOT                              | CNTRL FIRE       | CHIEF OFC          | E2001600745             |      |
| 160-6-00753  | STEPMILL - STAIRMAST ER PT7000                                            | CNTRL FIRE       | WEIGHT RM          | 20000020820013          |      |
| 160-6-00755  | DVD/VCR PLAYER - EME RSON EWD2202                                         | CNTRL FIRE       | DAY ROOM           | U24230730               |      |
| 160-6-00757  | DRILL - DEWALT IN CA SE                                                   | CNTRL FIRE       | LADDER 1           | 392016                  |      |
| 160-6-00758  | DRILL - DEWALT IN CA SE                                                   | STATION 2        | ENG 2              | 331424                  |      |
| 160-6-00758A | SAW - DEWALT RECIPRO CATING IN CASE                                       | STATION 2        | ENG 2              | 78228200224E            |      |
| 160-6-00759  | DISPLAY SYSTEM - FIR AND 2000 MODULAR 9 P ANEL WITH HEADER                | CNTRL FIRE       | DAY ROOM           |                         |      |
| 160-6-00766  | DVD/VCR - EMERSON AL L IN ONE EWD2202                                     | STATION 3        | DAY ROOM           | U01312282CF             |      |
| 160-6-00767  | LIGHT - CODE 3 LIGHT BAR,STROBE, SIREN                                    | STATION 4        | RESCUE 4           | LL0117700               |      |
| 160-6-00768  | DIVE CONTROL SYSTEM A W/RADIO SHUT OFF C                                  | CNTRL FIRE       | DIVE RESC          | D0103                   |      |
| 160-6-00771  | MAKO MCFS-2 2 POSITI ON MOBILE CONTAINMEN T AIR FILL STATION              | STATION 4        | AIR TRLR           | 296                     |      |
| 160-6-00772  | MAKO M2777-6HP SIX B ANK CASCADE WALL MOU NT FOR FILL STATION             | STATION 4        | AIR TRLR           | 296                     |      |
| 160-6-00773  | MAKO TM6004 AIR CYLI NDER                                                 | STATION 4        | AIR TRLR           | 2776799Y                |      |
| 160-6-00774  | MAKO TM6004 AIR CYLI NDER                                                 | STATION 4        | AIR TRLR           | 2783210Y                |      |
| 160-6-00775  | MAKO TM6004 AIR CYLI NDER                                                 | STATION 4        | AIR TRLR           | 2783236Y                |      |
| 160-6-00776  | MAKO TM6004 AIR CYLI NDER                                                 | STATION 4        | AIR TRLR           | 2783228Y                |      |
| 160-6-00777  | TRAFFIC LIGHT CONTOL LER - 3M OPTICOM EMI TTER                            | STATION 4        | RESCUE 4           | 15181                   |      |
| 160-6-00778  | STIHL MS290 CHAINSAW W/18 BAR & CHAIN & CARRYING CASE                     | STATION 4        | RESCUE 4           | 260088473               |      |

| Asset ID     | Description                                                            | Primary Location | Secondary Location | Serial Number  | Note |
|--------------|------------------------------------------------------------------------|------------------|--------------------|----------------|------|
| 160-6-00779  | STIHL MS290 CHAINSAW W/18 BAR & CHAIN & CARRYING CASE                  | STATION 2        | ENG 2              | 260088845      |      |
| 160-6-00783  | RESCUE MANIKIN - 149 -1326 ADULT WATER                                 | STATION 4        | UPSTAIRS           |                |      |
| 160-6-00784  | INTAKE GATE VALVE - AKRON                                              | STATION 2        | RESERVE            | 1583           |      |
| 160-6-00786  | WINCH - WR 47801 15, 000-LB                                            | STATION 4        | RESCUE 4           | 878573         |      |
| 160-6-00788  | HOSE TESTER - DELTA HT-2000-PC                                         | STATION 4        | BAY AREA           | F0205241147    |      |
| 160-6-00789  | SIMULATION TRAINING KIT - SIMULAIDS DELUXE CASUALTY                    | CNTRL FIRE       | EMS                | 03JL10         |      |
| 160-6-00793  | WEIGHT EQUIP - KEYS POWER SYSTEM HALF CAGE W/ SMITH MACHINE ATTACHMENT | CNTRL FIRE       | WEIGHT RM          |                |      |
| 160-6-00797  | EMITTER - 3M 792H OPTICOM SYSTEM                                       | STATION 2        | ENG 2              | 20714          |      |
| 160-6-00797A | EMITTER SWITCH - 3M OPTICOM                                            | STATION 2        | ENG 2              | 15340AG        |      |
| 160-6-00799  | EMITTER - 3M 792H OPTICOM SYSTEM                                       | CNTRL FIRE       | UNIT 6             | 20737          |      |
| 160-6-00799A | EMITTER SWITCH - 3M OPTICOM                                            | CNTRL FIRE       | UNIT 6             | 15364AG        |      |
| 160-6-00800  | STEPMILL - STARMASTER 7000 PT                                          | STATION 2        | DORM               | 20000031210027 |      |
| 160-6-00801  | STEPMILL - STAIRMASTER 7000PT                                          | STATION 3        | DORM               | 2000003120025  |      |
| 160-6-00807  | CAMERA - SCOTT EAGLE IMAGER 160 THERMAL INFRARED                       | CNTRL FIRE       | LADDER 1           | EIC00568       |      |
| 160-6-00809  | WEEDEATER - STIHL COMMERCIAL/TRIMMER                                   | STATION 2        | BAY AREA           | 256731605      |      |
| 160-6-00810  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | LADDER 4           | 403001190      |      |
| 160-6-00811  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | ENG 1              | 403001354      |      |
| 160-6-00812  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | EQUIP ROOM         | 403001242      |      |
| 160-6-00813  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | LADDER 1           | 403001408      |      |
| 160-6-00814  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | LADDER 4           | 403001270      |      |
| 160-6-00815  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 3        |                    | 403001388      |      |
| 160-6-00816  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | LADDER 4           | 403001149      |      |
| 160-6-00817  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | SHIFT COMM         | 403001265      |      |
| 160-6-00818  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 2        | ENG 2              | 403001331      |      |
| 160-6-00820  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | LADDER 1           | 403001346      |      |
| 160-6-00821  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | RESCUE 1           | 403001179      |      |
| 160-6-00822  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | LADDER 4           | 403001260      |      |
| 160-6-00823  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | EQUIP ROOM         | 403001201      |      |
| 160-6-00824  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 2        | ENG 2              | 403001289      |      |
| 160-6-00825  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | LADDER 4           | 403001192      |      |
| 160-6-00826  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | RESCUE 1           | 403001198      |      |
| 160-6-00827  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | SHIFT COMM         | 403001223      |      |
| 160-6-00828  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | AIR TRLR           | 403001188      |      |
| 160-6-00829  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | EQUIP ROOM         | 403001240      |      |
| 160-6-00830  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 4        | AIR TRLR           | 403001271      |      |
| 160-6-00831  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | LADDER 1           | 403001288      |      |
| 160-6-00832  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | CNTRL FIRE       | ENG 1              | 11551148002688 |      |
| 160-6-00833  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE                              | STATION 3        | ENG 3              | 403001202      |      |

| Asset ID     | Description                                                                 | Primary Location | Secondary Location | Serial Number | Note |
|--------------|-----------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 160-6-00834  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | CNTRL FIRE       | EQUIP ROOM         | 403001398     |      |
| 160-6-00835  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | STATION 4        | LADDER 4           | 403001219     |      |
| 160-6-00836  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | STATION 2        | ENG 2              | 403001195     |      |
| 160-6-00837  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | CNTRL FIRE       | LADDER 1           | 403001239     |      |
| 160-6-00838  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | STATION 4        | LADDER 4           | 403001162     |      |
| 160-6-00839  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | STATION 3        | ENG 3              | 403001266     |      |
| 160-6-00840  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | CNTRL FIRE       | EQUIP ROOM         | 403001157     |      |
| 160-6-00841  | SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E                                  | CNTRL FIRE       | LADDER 1           | 403001151     |      |
| 160-6-00843  | BASE STATION - SCOTT SEMS PDR PERSONAL A LERT ACCOUNTABILITY                | CNTRL FIRE       | TRAINING           | B17040241     |      |
| 160-6-00844  | RADIO - SCOTT EZ COM II MOTOROLA                                            | CNTRL FIRE       | EQUIP ROOM         | R00948        |      |
| 160-6-00845  | RADIO - SCOTT EZ COM II MOTOROLA                                            | CNTRL FIRE       | EQUIP ROOM         | R00923        |      |
| 160-6-00846  | RADIO - SCOTT EZ COM II MOTOROLA                                            | CNTRL FIRE       | EQUIP ROOM         | R00953        |      |
| 160-6-00847  | SHOWER - RAPID RESPO NSE PORTABLE DECON H AZ-MAT                            | MADISON          | EOC                |               |      |
| 160-6-00848  | SHOWER - RAPDI RESPO NSE PORTABLE DECON H AZ-MAT                            | MADISON          | EOC                |               |      |
| 160-6-00849  | SHOWER - RAPID RESPO NSE PORTABLE DECON H AZ-MAT                            | MADISON          | EOC                |               |      |
| 160-6-00850  | SIREN SPEAKER - WHEL EN 200 WATT SIREN W/ 2 SPEAKERS                        | CNTRL FIRE       | UNIT 6             | PNC43869      |      |
| 160-6-00853  | EDGER - STIHL FC75                                                          | CNTRL FIRE       | BAY AREA           | 262328928     |      |
| 160-6-00855  | LIGHTBAR - PATRIOT 4 CORNER STROBE, POWE R SUPPLY, FLASHING T AKEDOWN ALLEY | CNTRL FIRE       | UNIT 6             | 8640          |      |
| 160-6-00858  | EXERSIZE EQUIPMENT; GE MACHINE W/WEIGHT                                     | STATION 2        | WEIGHT RM          |               |      |
| 160-6-00858A | LATERAL - KEYS 250LB LATERAL FOR KPS HAL F CAGE WEIGHT MACHIN E             | STATION 2        | WEIGHT RM          |               |      |
| 160-6-00861  | TREADMILL - TRUE 700 Z-P                                                    | STATION 3        | DORM               | 04-78844H     |      |
| 160-6-00862  | ELLIPTICAL TRAINER - TRUE 650EA DUAL ACT ION                                | CNTRL FIRE       | DORM               | 03-E60999L    |      |
| 160-6-00864  | CEILING BREACH MACHI NE - TRAINING MACHIN E SELF-ASSEMBLED                  | CNTRL FIRE       | BAY                |               |      |
| 160-6-00865  | SAW - STIHL TS 400/1 2 CUTQUICK RESCUE S" AW W/CASE AND BLADES              | CNTRL FIRE       | RESCUE 1           | 161281824     |      |
| 160-6-00866  | LIGHT - LIGHTBAR MX- 7000 CODE 3 758A1                                      | CNTRL FIRE       | RESCUE 4           | LL0159616     |      |
| 160-6-00868  | LIGHT - 51 DIRECTIO" NAL ARROW BAR                                          | CNTRL FIRE       | RESCUE 1           |               |      |
| 160-6-00869  | OXIMETER - BCI 3301 HAND-HELD W/CASE                                        | STATION 4        | HESLEP             | 706145279     |      |
| 160-6-00870  | WINCH - WAR WR17801 15,000LB W/BURSH GUA RD                                 | CNTRL FIRE       | RESCUE 1           | 991146        |      |
| 160-6-00871  | RESCUE DUMMY - RESCU E RANDY 149-1475 165 LB TRAINING                       | STATION 4        | UPSTAIRS           |               |      |
| 160-6-00873  | CHAIN SAW STIHL MS 2 90 18 HOSS"                                            | CNTRL FIRE       | RESCUE 1           | 264275436     |      |
| 160-6-00875  | OPTICAL EMITTER 3M O PTICOM 792H                                            | CNTRL FIRE       | RESCUE 4           | 28065         |      |

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|-------------|---------------------------------------------------------------|------------------|--------------------|------------------|------|
| 160-6-00879 | BATTERY CHARGER - ME DTRONIC PHYSIO CONTR OL FOR LIFE PAK     | STATION 3        | OFFICE             | 32893007         |      |
| 160-6-00880 | CHISEL KIT - T3500M TEAM ENTRY LEVEL                          | CNTRL FIRE       | RESCUE 1           |                  |      |
| 160-6-00883 | SUCTION UNIT - S-SCO RT II                                    | CNTRL FIRE       | LADDER 1           | 2684             |      |
| 160-6-00884 | POWER UNIT - TNT HON DA 6.5HP FOR JAWS OF LIFE                | CNTRL FIRE       | RESCUE 4           | T651364          |      |
| 160-6-00885 | RAM - TNT R-SERIES F OR JAWS OF LIFE                          | CNTRL FIRE       | RESCUE 4           | R401909          |      |
| 160-6-00886 | CUTTER - TNT C-20 FO R JAWS OF LIFE                           | STATION 4        | RESCUE 4           | C201145          |      |
| 160-6-00887 | SPREADER - TNT 28 F" OR JAWS OF LIFE                          | STATION 4        | RESCUE 4           | R401909          |      |
| 160-6-00888 | SUCTION UNIT - S-SCO RT 15006                                 | CNTRL FIRE       | RESCUE 1           | 2628             |      |
| 160-6-00889 | DEWALT BATTERY SAW K IT IN CARRYING CASE                      | CNTRL FIRE       | RESCUE 4           | SEE NOTES        |      |
| 160-6-00890 | TREADMILL - SIMPLE V ISION TK9700                             | CNTRL FIRE       | DORM               | CTM52D0504110043 |      |
| 160-6-00893 | VIKING 6-BURNER NATU RAL GAS RANGE                            | STATION 4        | KITCHEN            | 48-1521590       |      |
| 160-6-00894 | ICE MACHINE - MANITO WOC QD0212A                              | STATION 4        | KITCHEN            | 110049264        |      |
| 160-6-00896 | RIDING MOWER - EXMAR                                          | STATION 4        | BAY AREA           | 553677           |      |
| 160-6-00907 | BURNISHER - WHIRLAMA TIC 20-PLUS WITH PAD HOLDER              | STATION 4        | STORAGE            | 1875269          |      |
| 160-6-00908 | STEPMILL - STAIRMAST ER 7000PT                                | STATION 4        | WEIGHT RM          |                  |      |
| 160-6-00909 | ELLIPTICAL TRAINER M ACHINE - TRUE DUAL A CTION 650EA         | STATION 4        | WEIGHT RM          | 04-E60598H       |      |
| 160-6-00910 | TREADMILL - TRUE 700 Z-P                                      | STATION 4        | WEIGHT RM          | 05-86348B        |      |
| 160-6-00911 | EXERCISE MACHINE - M ULTI-GYM 8-STACK                         | STATION 4        | WEIGHT RM          |                  |      |
| 160-6-00912 | EXERCISE MACHINE - S MITH MACHINE COUNTER BALANCED            | STATION 4        | WEIGHT RM          |                  |      |
| 160-6-00913 | EXERCISE MACHINE - L EG PRESS/HACK SQUAT WITH LINEAR BEARINGS | STATION 4        | WEIGHT RM          |                  |      |
| 160-6-00915 | DVD/VCR COMBO - SONY SLVD3BOP                                 | STATION 4        | CLOSET             | 258394           |      |
| 160-6-00916 | DVD/CD COMBO - SONY DAVBC150 PLAYER                           | STATION 4        | WEIGHT RM          | 8321069          |      |
| 160-6-00921 | REFRIGERATOR - GE HO TPOINT W/ICEMAKER                        | STATION 4        | KITCHEN            | LH222812         |      |
| 160-6-00922 | REFRIGERATOR - GE HO TPOINT W/ICEMAKER                        | STATION 4        | KITCHEN            | HH229621         |      |
| 160-6-00923 | REFRIGERATOR - GE HO TPOINT W/ICEMAKER                        | STATION 4        | KITCHEN            | HH233960         |      |
| 160-6-00928 | AIR SHELTER - DECON YELLOW FULL TRANSLUC PLUMBED SHOWER SYSTE | CNTRL FIRE       | HVAC CL            |                  |      |
| 160-6-00929 | SHOWER STALL - 3 STE                                          | CNTRL FIRE       | HVAC CL            |                  |      |
| 160-6-00930 | SHOWER STALL - 3 STE                                          | CNTRL FIRE       | HVAC CL            |                  |      |
| 160-6-00934 | CHAIN SAW - STIHL 18                                          | STATION 4        | LADDER 4           | 0009674462ESAL   |      |
| 160-6-00935 | DVD PLAYER/SOUND SYS DVD/HOMETHEATER SURR                     | CNTRL FIRE       | DAY ROOM           | 8829726          |      |
| 160-6-00936 | CABINET - JUSTRITE F                                          | STATION 4        | BAY AREA           |                  |      |
| 160-6-00947 | RADIO - MOTOROLA MOD W/ACCESSORIES                            | STATION 2        | ENG 2              | 721CFZ5076       |      |
| 160-6-00967 | RADIO - MOTOROLA MOB                                          | CNTRL FIRE       | NORMAN             | 514CFZ0624       |      |
| 160-6-00979 | RADIO - MOTOROLA MOB                                          | CNTRL FIRE       | OPER CTR           | 514CFZ0629       |      |
| 160-6-00980 | RADIO CONTROL STATIO                                          | CNTRL FIRE       | OPER CTR           | 514CFZ0628       |      |
| 160-6-00981 | RADIO CONTROL STATIO                                          | STATION 2        | OFFICE             | 514CFZ0626       |      |

| Asset ID     | Description                               | Primary Location | Secondary Location | Serial Number  | Note |
|--------------|-------------------------------------------|------------------|--------------------|----------------|------|
| 160-6-00982  | RADIO CONTROL STATIO                      | STATION 3        | OFFICE             | 514CFZ0619     |      |
| 160-6-00983  | RADIO CONTROL STATIO                      | STATION 4        | OFFICE             | 514CFZ0618     |      |
| 160-6-00987  | BLOWER - STIHL BR 60                      | CNTRL FIRE       | BAY AREA           | 266939561      |      |
| 160-6-00988  | AIR COMPRESSOR - SCO 230/3/60 15HP LE5000 | CNTRL FIRE       | COMPRRM            | 15TF-1298      |      |
| 160-6-00989  | FILL BASE STATION - STATIONARY            | CNTRL FIRE       | COMPRRM            | ABL-18014      |      |
| 160-6-00990A | AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B | CNTRL FIRE       | COMPRRM            | 3350674Y       |      |
| 160-6-00990B | AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B | CNTRL FIRE       | COMPRRM            | 3350676Y       |      |
| 160-6-00990C | AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B | CNTRL FIRE       | COMPRRM            | 3350673Y       |      |
| 160-6-00990D | AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B | CNTRL FIRE       | COMPRRM            | 3337666Y       |      |
| 160-6-00991  | BLOWER - STIHL BR340                      | STATION 2        | BAY AREA           | 266837224      |      |
| 160-6-00995  | GENERATOR - HONDA TS H-DXE                | CNTRL FIRE       | DIVE RESC          | 1000833        |      |
| 160-6-00999  | CHLORINE INSTITUTE E                      | CNTRL FIRE       | HVAC CL            | A14047         |      |
| 160-6-01000  | CHLORINE INSTITUTE E                      | CNTRL FIRE       | HVAC CL            | B14478         |      |
| 160-6-01001  | WATER HEATER - BOSCH FIRED                | STATION 4        | UPSTAIRS           | 4900438        |      |
| 160-6-01002  | POOL - ELEVATED RAPI 3-STEP HAZMAT SHOWER | STATION 4        | UPSTAIRS           |                |      |
| 160-6-01003  | ROLLER SYSTEM - 8FT PATIENT ROLLER        | MADISON          | EOC                |                |      |
| 160-6-01005  | LAMINATOR - JACKSON LAM72                 | CNTRL FIRE       | OPER CTR           | 211720         |      |
| 160-6-01006  | BOAT - FUTURA ZODIAK INFLATABLE           | CNTRL FIRE       | BAY AREA           | FRXOC4841UF607 |      |
| 160-6-01007  | BOAT - FUTURA ZODIAK INFLATABLE           | STATION 3        | LOFT               | FRXOC4840UF607 |      |
| 160-6-01008  | MOTOR - MERCURY 40HP MOTOR                | CNTRL FIRE       | BAY AREA           | 1C018162       |      |
| 160-6-01009  | MOTOR - MERCURY 40HP MOTOR                | CNTRL FIRE       | BAY AREA           | 1C018140       |      |
| 160-6-01010  | COMMUNICATIONS UNIT TENDER TWO DIVER BUD  | CNTRL FIRE       | DIVE RESC          | 2149           |      |
| 160-6-01011  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 611055         |      |
| 160-6-01012  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 611095         |      |
| 160-6-01013  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 611100         |      |
| 160-6-01014  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 613154         |      |
| 160-6-01015  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 611067         |      |
| 160-6-01016  | DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM | CNTRL FIRE       | DIVE RESC          | 613179         |      |
| 160-6-01017  | SAW - STIHL CUTQUIK                       | STATION 4        | LADDER 4           | 165816106      |      |
| 160-6-01020  | SUNCTION UNIT - SSCO                      | STATION 2        | ENG 2              | V02175         |      |
| 160-6-01021  | CAMERA - SCOTT EAGLE                      | STATION 2        | RESERVE            | 200156-17      |      |
| 160-6-01022  | LIGHT - FEDERAL SIGN MASTEER ARROW STICK  | CNTRL FIRE       | RESCUE 4           |                |      |
| 160-6-01023  | FITNESS EQUIPMENT - MACHINE WILDER        | CNTRL FIRE       | WEIGHT RM          |                |      |
| 160-6-01024  | MOWER - 34 EXMARK P"                      | STATION 3        | BAY                | 657402         |      |
| 160-6-01026  | BURNISHER - WHIRLAMA HOLDER               | CNTRL FIRE       | JANITORIAL         | 1938356        |      |
| 160-6-01027  | CAMERA - KODAK EASYS WITH MEMORY CARD AND | CNTRL FIRE       | STOKES             | KCXGG71301826  |      |
| 160-6-01028  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 1L248443       |      |
| 160-6-01029  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 211260         |      |
| 160-6-01030  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 1L247576       |      |
| 160-6-01031  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 1L248423       |      |
| 160-6-01032  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 1L248454       |      |
| 160-6-01033  | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C | CNTRL FIRE       |                    | 1L247606       |      |

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|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-----------------|----------------------|
| 160-6-01034 | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C                                           | CNTRL FIRE       |                    | 403986          |                      |
| 160-6-01035 | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C                                           | CNTRL FIRE       |                    | 146342          |                      |
| 160-6-01036 | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C                                           | CNTRL FIRE       |                    | 1L247596        |                      |
| 160-6-01037 | SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C                                           | CNTRL FIRE       |                    | 1L248431        |                      |
| 160-6-01039 | COMPUTER RACK - NETS W/TOWER TO RACK CONV                                           | CNTRL FIRE       | COPY ROOM          |                 |                      |
| 160-6-01049 | ACCESS CONTROL SYSTE SERIES                                                         | CNTRL FIRE       | COPY ROOM          |                 |                      |
| 160-6-01050 | ACCESS CONTROL SYSTE SERIES                                                         | STATION 2        |                    |                 |                      |
| 160-6-01051 | ACCESS CONTROL SYSTE SERIES                                                         | STATION 3        |                    |                 |                      |
| 160-6-01055 | EXERCISE EQUIP 12 DUMBELLS 5-50LB                                                   | CNTRL FIRE       | WEIGHT RM          |                 |                      |
| 160-6-01056 | EXERCISE EQUIP 40 OLYMPIC PLATES                                                    | CNTRL FIRE       | WEIGHT RM          |                 |                      |
| 160-6-01063 | REPEATER - MTR2000 S MODEL T5766;150-174 WATTS (INCLUDES SING CIRCULATOR);32 CHANN  | N TRACE TK       | N MAD AVE          | 474CJF0156      |                      |
| 160-6-01064 | BATTERY CHARGER - MO REVERT CHARGER FOR M LOAD CABLE;BATTERY C CABINET,LABOR,INSTAL | N TRACE TK       | N MAD AVE          | 7770            |                      |
| 160-6-01065 | ACCESS CONTROL EQUPM CONTROL PANEL,GALAXY OPTIONS,T-REX MOTION EXIT BUTTONS;PROXIMI | STATION 4        | OFFICE             | N/A             |                      |
| 160-6-01067 | MOWER - EXMARK 52 L" KOHLER ULTRACUT DECK KIT ATTACHMENT (PART                      | STATION 2        | BAY AREA           | 770245          |                      |
| 160-6-01071 | DEFIBRILLATOR - ZOLL DEFIRILLATOR (AED) P AND BATTERY PACK, PL                      | CNTRL FIRE       | DIVE RESC          | AA08L012264     |                      |
| 160-6-01072 | CALIBRATION KIT - RA DETECTORS) WITH 2 CY CARRYING CASE , ADAP REGULATOR.           | CNTRL FIRE       | TRAINING           | 200812341       |                      |
| 160-6-01078 | REFRIGERATOR - MAYTA FREEZER REFRIGERATOR KITCHEN.                                  | STATION 2        | KITCHEN            | EY4505750       |                      |
| 160-6-01081 | HEATER - REZNOR 75,0 AREA.                                                          | STATION 2        | BAY                | BJA79Y2N31961X  |                      |
| 160-6-01082 | CHAINSAW - STIHL FAR WITH CARRYING CASE A                                           | CNTRL FIRE       | LADDER 1           | 281183505       |                      |
| 160-6-01083 | CUTQUICK SAW - STIHL 12 GUARD."                                                     | CNTRL FIRE       | LADDER 1           | 168931567       |                      |
| 160-6-01084 | POWER TOOL SET - DEW CARRYING CASE (CIRCU RECIPROCATING SAW, D FLASHLIGHT); INCL SP | CNTRL FIRE       | LADDER 1           | 974384          |                      |
| 160-6-01085 | LIFEPAK 15 MONITOR/D ADAPTIV BHI PHASIC, M LCD DISPLAY, CPR MET PRINTER             | STATION 3        | ENG 3              | 38856585        |                      |
| 160-6-01086 | LIFEPAK 15 MONITOR/D BATTERY CHARGER                                                | CNTRL FIRE       | DISPATCH           | LP15504688      |                      |
| 160-6-01087 | HURST QUICK STRUT VE KIT                                                            | CNTRL FIRE       | RESCUE 1           | XTDYZWINDE      |                      |
| 160-6-01088 | GENERATOR - HONDA 20 INVERTER                                                       | CNTRL FIRE       | DIVE STORA         | EAAJ-2027403    |                      |
| 160-6-01090 | CHAINSAW - STIHL WIT BAR AND CHAIN                                                  | STATION 3        | ENG 3              | 283096682       |                      |
| 160-6-01092 | POLE HEDGE TRIMMER -                                                                | STATION 4        |                    | 281835629       |                      |
| 160-6-01093 | REFIGERATOR - GE 25 ICE MAKER                                                       | STATION 3        | KITCHEN            | HT208206        |                      |
| 160-6-01095 | WASHER - UNIMAC 30 L PUND CAPACITY, 2 SPE PRGRAMMABLE CONTROL                       | CNTRL FIRE       | LAUNDRY RM         | 1002019070      |                      |
| 160-6-01097 | TELEVISION - 26 VIS" WALL MOUNT                                                     | CNTRL FIRE       | OPER CTR           | LTLNGGAL280/790 |                      |
| 160-6-01098 | DRILL - DWALT 18V                                                                   | STATION 3        | ENG 3              | 730009          |                      |
| 160-6-01099 | DISHWASHER - WHIRLPO                                                                | STATION 2        | KITCHEN            | F04283367       | Surplus for disposal |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number | Note                 |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|---------------|----------------------|
| 160-6-01101 | PROJECTOR - DELL S30 WALL BRACKET                                                  | CNTRL FIRE       | DAY ROOM           | JWCY4M1       |                      |
| 160-6-01102 | BOAT LIFT - FLOATAIR CAPACITY 4 CORNER MO 19' COMMERCIAL BOSTO                     | MAIN HRBR        |                    |               |                      |
| 160-6-01104 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01105 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01106 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01107 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01108 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01109 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01110 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01111 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01112 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01113 | DRY SUIT - EXTREME S                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01114 | DRY SUIT - M'S EXTRE                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01115 | DRY SUIT - M'S EXTRE                                                               | STATION 3        |                    | N/A           | Surplus for disposal |
| 160-6-01116 | AIR CONTROLLER SYSTE WITH COMMUNICATOR                                             | CNTRL FIRE       | DIVE RESC          | 19969         |                      |
| 160-6-01117 | DIVE HELMET - KIRBY                                                                | CNTRL FIRE       | DIVE RESC          | 114KM         |                      |
| 160-6-01118 | UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO                     | CNTRL FIRE       | DIVE RESC          | N/A           |                      |
| 160-6-01119 | UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO                     | CNTRL FIRE       | DIVE RESC          | N/A           |                      |
| 160-6-01120 | UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO                     | CNTRL FIRE       | DIVE RESC          | N/A           |                      |
| 160-6-01121 | ANTENNA INSTALLATION WATER TANK - ANDREW STATION ANTENNA, OMN COAZIAL TRANSMISSION | N TRACE TK       |                    |               |                      |
| 160-6-01122 | FAN - 5 HP HONDA PPV                                                               | STATION 2        | RESERVE            | GCAHA3884610  |                      |
| 160-6-01123 | DVD PLAYER - LG                                                                    | CNTRL FIRE       | DAY ROOM           | 110HZTN146849 |                      |
| 160-6-01124 | BUDDYLINE OTS MK-7                                                                 | CNTRL FIRE       | DIVE RESC          |               |                      |
| 160-6-01125 | BUDDYLINE OTS MK-7                                                                 | CNTRL FIRE       | DIVE RESC          |               |                      |
| 160-6-01127 | TRIMMER - STIHL HEDG BLADES, WARRANTY DAT                                          | STATION 4        | BAY                | 4242-011-2941 |                      |
| 160-6-01128 | FAN - MAXX AIR 30 C" DRIVE                                                         | STATION 3        | BAY                | E209515       |                      |
| 160-6-01129 | RADIO - MOTOROLA CDM RS20A POWER SUPPLY                                            | STATION 3        | DORM               | 103TNG9227    |                      |
| 160-6-01130 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452608      |                      |
| 160-6-01131 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452613      |                      |
| 160-6-01132 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452618      |                      |
| 160-6-01133 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452620      |                      |
| 160-6-01134 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452625      |                      |
| 160-6-01135 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452626      |                      |
| 160-6-01136 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452627      |                      |
| 160-6-01137 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452629      |                      |
| 160-6-01138 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452632      |                      |
| 160-6-01139 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452635      |                      |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number | Note |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 160-6-01140 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452636      |      |
| 160-6-01141 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452638      |      |
| 160-6-01142 | CYLINDER - SCOTT 4.5 CARBON W/VALVE                                                | CNTRL FIRE       | BAY                | OK452644      |      |
| 160-6-01144 | SUCTION UNIT - SSCOR                                                               | STATION 4        | LADDER 4           | VB02368       |      |
| 160-6-01145 | LIFEPAK - MEDTRONIC                                                                | STATION 4        | LADDER 4           | 40770008      |      |
| 160-6-01146 | SUCTION UNIT - SSCOR                                                               | STATION 2        | ENG 2              | VB02368       |      |
| 160-6-01147 | EXERCISE EQUIP SCHWINN AIRDYNE BIKE                                                | STATION 2        | WEIGHT RM          | EY802148      |      |
| 160-6-01148 | SHOP VAC - 5 GALLON                                                                | STATION 2        | BAY                |               |      |
| 160-6-01149 | GAS MONITOR - ALTAIR                                                               | STATION 2        | ENG 2              | 27013         |      |
| 160-6-01150 | GAS MONITOR - ALTAIR                                                               | STATION 4        | LADDER 4           | 27019         |      |
| 160-6-01151 | GAS MONITOR - ALTAIR                                                               | CNTRL FIRE       | LADDER 1           | 27012         |      |
| 160-6-01152 | GAS MONITOR - ALTAIR                                                               | CNTRL FIRE       | CAPT OFC           | 27014         |      |
| 160-6-01156 | MASK - MK2 INTERSPIR MASK AND COMMUNICATI                                          | CNTRL FIRE       | DIVE RESC          | 1247065       |      |
| 160-6-01157 | MASK - MK2 INTERSPIR MASK AND COMMUNICATI                                          | CNTRL FIRE       | DIVE RESC          | 1247096       |      |
| 160-6-01158 | MASK - MK2 INTERSPIR MASK AND COMMUNICATI                                          | CNTRL FIRE       | DIVE RESC          | 1247069       |      |
| 160-6-01159 | MASK - MK2 INTERSPIR MASK AND COMMUNICATI                                          | CNTRL FIRE       | DIVE RESC          | 1247095       |      |
| 160-6-01160 | DRY SUIT -MK WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY           | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01161 | DRY SUIT - LARGE WHI NECK, PUBLIC SAFETY W/SLT NECK/HOOD COMB LOCK TECHNOLOGY      | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01162 | DRY SUIT -XL WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY           | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01163 | DRY SUIT -XL WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY           | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01164 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01165 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01166 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01167 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01168 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01169 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01170 | NECK RING KIT - FOR                                                                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01171 | DRY SUIT - WHITES HA SUIT. MK SIZE 10 EVO                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01172 | DRY SUIT - WHITES HA SUIT. MK SIZE 11 EVO                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01173 | DRY SUIT - WHITES HA SUIT. LARGE SIZE 12                                           | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01174 | DRY SUIT - WHITES HA SUIT. LARGE SIZE 12                                           | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01175 | DRY SUIT - WHITES HA SUIT. LK SIZE 14 EVO                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01176 | DRY SUIT - WHITES HA SUIT. XL SIZE 13 EVO                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01177 | DRY SUIT - WHITES HA SUIT. 2XL SIZE 13 EV                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01178 | DRY SUIT - WHITES HA SUIT. 4XL SIZE 15 EV                                          | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01180 | UMBILICAL - 150' TWI DIVERS AIR HOUSE, 1/ WIRE COMMS/STRENGTH FITTINGS, CONNECTORS | CNTRL FIRE       | DIVE STORA         |               |      |
| 160-6-01181 | MANIFOLD BLOCK WITH                                                                | CNTRL FIRE       | DIVE STORA         |               |      |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number  | Note        |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|----------------|-------------|
| 160-6-01182 | RADIO - ICOM VHF 50 174 MHZ                                                        | STATION 4        | CAPT DORM          | 5152958        |             |
| 160-6-01183 | RADIO - ICOM VHF 50 174 MHZ                                                        | CNTRL FIRE       | DORM               | 5152960        |             |
| 160-6-01186 | LIFEPAK MEDTRONIC 12                                                               | STATION 3        | ENG 3              | 31038152       |             |
| 160-6-01188 | DUMMY - SURVIVOR AGI (185 LBS) FOR TRAINI ASPHALT. ALSO INCLUD                     | CNTRL FIRE       | BAY                | N/A            |             |
| 160-6-01189 | PROBE - RAINBOW DCI- 02 SENSOR, 8 FT                                               | CNTRL FIRE       |                    |                |             |
| 160-6-01190 | DVD PLAYER - SONY BL                                                               | STATION 4        | DAY ROOM           | 1251345        |             |
| 160-6-01191 | AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981                       | CNTRL FIRE       | BAY                | 115S1417012174 |             |
| 160-6-01192 | AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981                       | CNTRL FIRE       | BAY                | 115A1351016081 |             |
| 160-6-01193 | AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981                       | CNTRL FIRE       | RESCUE 1           | 115A1351016083 |             |
| 160-6-01194 | AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981                       | CNTRL FIRE       | BAY                | 115A1351016080 |             |
| 160-6-01195 | AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981                       | CNTRL FIRE       | BAY                | 115A1351016082 |             |
| 160-6-01198 | DISHWASHER - WHIRLPO DECIBEL BUILT IN; ST                                          | STATION 3        | KITCHEN            | F35113228      |             |
| 160-6-01200 | MULTI-FORCE DOOR (FO SIMULATOR) WITH FE T                                          | STATION 4        | BAY                |                |             |
| 160-6-01201 | ICE MACHINE - MANITO                                                               | CNTRL FIRE       | TOOL ROOM          | 310232075      | Not located |
| 160-6-01202 | AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR | CNTRL FIRE       | BAY                | 115S1429012224 |             |
| 160-6-01203 | AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR | CNTRL FIRE       | BAY                | 115S1428006141 |             |
| 160-6-01204 | AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR | CNTRL FIRE       | BAY                | 115S1429012222 |             |
| 160-6-01205 | AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR | CNTRL FIRE       | BAY                | 115S1429012223 |             |
| 160-6-01207 | AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR | CNTRL FIRE       | BAY                | 115S1429012181 |             |
| 160-6-01208 | BATTERY SUPPORT SYST LP12; CORD POWER HOS                                          | CNTRL FIRE       | OPER CTR           | 13268482       |             |
| 160-6-01209 | BOAT - ZODIAC FUTURA FLOOR; 14'9; INFLAT"                                          | CNTRL FIRE       | BAY                | Z10225         |             |
| 160-6-01210 | AUTO CRIB IT - AC-17 TRUCKS                                                        | CNTRL FIRE       | RESCUE 1           |                |             |
| 160-6-01211 | AUTO CRIB IT - AC-17 TRUCKS                                                        | CNTRL FIRE       | RESCUE 1           |                |             |
| 160-6-01212 | HYDRAULIC RESCUE SYS SIMO POWER UNIT WITH EXTENSION HOSES; 2 7 4 8FT DROP LINES    | CNTRL FIRE       | RESCUE 1           | ATT652700      |             |
| 160-6-01213 | SPREADER - 28 HEAVY" RESCUE SYSTEM; CHAIN                                          | CNTRL FIRE       | RESCUE 1           | SN281813       |             |
| 160-6-01214 | C-CUTTER - 7 3/8 HE" HYDRAULIC RESCUE SYS                                          | CNTRL FIRE       | RESCUE 1           | SLC291597      |             |
| 160-6-01215 | PUSH-PULL RAM - 30IN RESCUE SYSTEM; RAM E ACCESSORIES KIT                          | CNTRL FIRE       | RESCUE 1           | R302548        |             |
| 160-6-01216 | RADIO - MOTOROLA APX                                                               | MAIN HRBR        | TRITON             | 656CMM1128     |             |
| 160-6-01217 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 2             | 656CMM1129     |             |

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|-------------|------------------------------------------------------------------------------------|------------------|--------------------|-----------------|------|
| 160-6-01218 | RADIO - MOTOROLA APX                                                               | MAIN HRBR        | TRITOON            | 656CMM1126      |      |
| 160-6-01219 | RADIO - MOTOROLA APX                                                               | STATION 2        | ENG 2              | 656CMM1140      |      |
| 160-6-01220 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 3             | 656CMM1131      |      |
| 160-6-01221 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 8             | 656CMM1132      |      |
| 160-6-01222 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | WILSON, S          | 481CQZ9930      |      |
| 160-6-01223 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | ELDRIDGE           | 481CQZ9931      |      |
| 160-6-01224 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | BERGERON           | 481CQZ9934      |      |
| 160-6-01225 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | JACKSON, W         | 481CQZ9929      |      |
| 160-6-01226 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | RESCUE 1           | 656CMM1138      |      |
| 160-6-01227 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | LADDER 1           | 656CMM1133      |      |
| 160-6-01228 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 7             | 656CMM1130      |      |
| 160-6-01229 | RADIO - MOTOROLA APX                                                               | STATION 4        | RESCUE 4           | 656CMM1139      |      |
| 160-6-01230 | RADIO - MOTOROLA APX                                                               | STATION 4        | LADDER 4           | 656CMM1137      |      |
| 160-6-01231 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 6             | 656CMM1134      |      |
| 160-6-01232 | RADIO - MOTOROLA APX                                                               | STATION 2        | ENG 2              | 656CMM1136      |      |
| 160-6-01233 | RADIO - MOTOROLA APX                                                               | STATION 3        | ENG 3              | 656CMM1135      |      |
| 160-6-01234 | RADIO - MOTOROLA APX                                                               | CNTRL FIRE       | UNIT 5             | 656CMM1127      |      |
| 160-6-01235 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | WILBOURN           | 481CQZ9932      |      |
| 160-6-01236 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | TRAINING           | 481CQZ9928      |      |
| 160-6-01237 | RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM | CNTRL FIRE       | STOKES             | 481CQZ9933      |      |
| 160-6-01239 | REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)                                   | CNTRL FIRE       | KITCHEN            | HR45026282      |      |
| 160-6-01240 | REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)                                   | CNTRL FIRE       | KITCHEN            | HR44415947      |      |
| 160-6-01241 | REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)                                   | CNTRL FIRE       | KITCHEN            | HR45026217      |      |
| 160-6-01242 | ICE MACHINE MANITOWO                                                               | STATION 2        | BAY                | 310279048       |      |
| 160-6-01244 | HEATING UNIT - INCLU EXISTING HEATER AND HEATER OF SAME SIZE, FOR PROPER OPERATION | STATION 2        | BAY                | 87GH0124        |      |
| 160-6-01245 | STOVE - BOSCH 500 SE RANGE                                                         | STATION 2        | KITCHEN            | VF34587182      |      |
| 160-6-01246 | TELEVISION - VIZIO 4 HDTV                                                          | CNTRL FIRE       | DORM               | LWZQSFAR0100043 |      |
| 160-6-01248 | PUMP - HONDA WATER P BOAT; 1.5 CENTRIFUG"                                          | MAIN HRBR        | TRITOON            | WZBY-1200518    |      |
| 160-6-01249 | SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD                            | MAIN HRBR        | TRITOON            |                 |      |
| 160-6-01250 | SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD                            | MAIN HRBR        | TRITOON            |                 |      |
| 160-6-01251 | SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD                            | MAIN HRBR        | TRITOON            |                 |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number   | Note                 |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-----------------|----------------------|
| 160-6-01253 | AIR COMPRESSOR - KOB YEAR EXTENDED WARRANT                                          | STATION 2        | BAY                |                 | Surplus for disposal |
| 160-6-01254 | SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON  | STATION 2        | BAY                | 115S1535014807  |                      |
| 160-6-01255 | SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON  | STATION 3        | BAY                | 115S1535014814  |                      |
| 160-6-01256 | SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON  | STATION 3        | BAY                | 115S15315014813 |                      |
| 160-6-01257 | SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON  | STATION 2        | BAY                | 115S1535014795  |                      |
| 160-6-01259 | SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON  | CNTRL FIRE       | LADDER 1           | 115S1535013248  |                      |
| 160-6-01260 | HUMMINGBIRD 1199 CIH                                                                | MAIN HRBR        | TRITON             | 14082603-0001   |                      |
| 160-6-01261 | LIFEPAK - RE-CERTIFI BIPHASIC, PACING, MA ETCO2 AND AED LIFEPAC ECG TRUNK 12LD, 5FT | STATION 4        | RESCUE 4           | 38009971        |                      |
| 160-6-01262 | LIFEPAK - RE-CERTIFI BIPHASIC, PACING, MA ETCO2 AND AED LIFEPAC ECG TRUNK 12LD, 5FT | STATION 3        | RESERVE            | 38779100        |                      |
| 160-6-01263 | LIFEPAK - BATTERY SU                                                                | STATION 2        | OFFICE             | 34341449        |                      |
| 160-6-01264 | LIFEPAK - BATTERY SU                                                                | STATION 4        | STORAGE            | 34341440        |                      |
| 160-6-01267 | SHOP VAC - 12 GALLON                                                                | STATION 3        | BAY                | E26994          |                      |
| 160-6-01268 | DISHWASHER - FRIGIDA                                                                | STATION 4        | KITCHEN            | TH60508709      |                      |
| 160-6-01269 | RADIO - ICOM VHF 50 MHZ                                                             | STATION 2        | DORM               | 5168556         |                      |
| 160-6-01270 | PRESSURE WASHER - HO DATE 5/5/18                                                    | CNTRL FIRE       | DIVE RESC          | 16-02009        |                      |
| 160-6-01271 | ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P                                           | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01272 | ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P                                           | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01273 | ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P                                           | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01274 | TELEVISION - 48 VIZ"                                                                | STATION 2        | DORM               | LWZQSGBR5206744 |                      |
| 160-6-01275 | HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE  | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01276 | HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE  | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01277 | HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE  | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01278 | HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE  | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01279 | PA SYSTEM AT STATION MIC NO PHONE SYSTEM                                            | STATION 2        | OFFICE             | FCW2007B301     |                      |
| 160-6-01280 | AIR DRIVEN GAS BOOST                                                                | STATION 4        | AIR TRLR           | 305156          |                      |
| 160-6-01281 | BINOCULAR, STEINER N COMPASS; INCLUDED 71 NAVIGATOR750-7155                         | CNTRL FIRE       | DIVE RESC          |                 |                      |
| 160-6-01282 | CAMERA - GO PRO HERO                                                                | CNTRL FIRE       | TRAINING           | C3141325647188  |                      |
| 160-6-01283 | SAW - DEWALT RECIPRO DEWALT 4 TOOL 20 V M BRUSHED MOTOR CORDLE SOFT CASE            | CNTRL FIRE       | RESCUE 1           |                 |                      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 160-6-01283A | DRILL - DEWALT PART V MAX LITHIUM ION BR COMBO KIT WITH SOFT                        | CNTRL FIRE       | RESCUE 1           |               |      |
| 160-6-01283B | IMPACT DRILL - PART V MAX LITHIUM ION BR COMBO KIT WITH SOFT                        | CNTRL FIRE       | RESCUE 1           |               |      |
| 160-6-01283C | FLASHLIGHT - DEWALT; TOOL 20 V MAX LITHIU CORDLESS COMBO KIT W                      | CNTRL FIRE       | RESCUE 1           |               |      |
| 160-6-01284  | FOG MACHINE FQ-100 A GENERATOR-110V                                                 | CNTRL FIRE       | EQUIP ROOM         | 15FQ1816038   |      |
| 160-6-01285  | SKID UNIT - MEDLITE MTD-103; ALL TO FIT SPECIAL 46 WIDE BUI"                        | STATION 3        | POLARIS            |               |      |
| 160-6-01286  | WASHER - WHIRLPOOL 3                                                                | STATION 3        | LAUNDRY RM         | C65020905     |      |
| 160-6-01287  | VACUUM CLEANER - SHA PROFESSIONAL LIFT-AW                                           | CNTRL FIRE       | FD CLOSET          |               |      |
| 160-6-01288  | BLOWER - STIHL BR600                                                                | STATION 3        | BAY                | 509825806     |      |
| 160-6-01289  | DRYER - WHIRLPOOL 7.                                                                | STATION 3        | LAUNDRY RM         | M65001156     |      |
| 160-6-01290  | TRIMMER - STIHL FS 7 STRAIGHT-SHAFT 27.2C                                           | STATION 3        | BAY                | 509241466     |      |
| 160-6-01291  | SUCTION UNIT - S-SCO                                                                | STATION 4        | RESCUE 4           | S20049        |      |
| 160-6-01293  | TRIMMER - STIHL                                                                     | STATION 4        | BAY                | 511687919     |      |
| 160-6-01294  | SAW - DEWALT RECIPRO                                                                | STATION 3        | ENG 3              |               |      |
| 160-6-01295  | CAMERA - MSA THERMAL MSA10145959SP, TIC,                                            | STATION 3        | ENG 3              | A2-09465-B17  |      |
| 160-6-01296  | GAS MONITOR - MSA AL MSA10116926SP                                                  | STATION 3        | ENG 3              | 112129        |      |
| 160-6-01297  | DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1717343       |      |
| 160-6-01298  | DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1717352       |      |
| 160-6-01299  | DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1631304       |      |
| 160-6-01300  | DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1703227       |      |
| 160-6-01301  | DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1703203       |      |
| 160-6-01302  | COMPRESSOR - DEWALT COMPRESSOR                                                      | STATION 4        | BAY                | 91509         |      |
| 160-6-01303  | COMPRESSOR FOR AIRPA AIR 6000PSI 230/1/60 WALL MOUNT W/ MOISTE CFM/397LPM)          | STATION 4        | AIR TRLR           | H23812002     |      |
| 160-6-01304  | REFRIGERATOR - 2.7 C                                                                | CNTRL FIRE       | INSPECTOR          | BX17031631158 |      |
| 160-6-01305  | MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1730091       |      |
| 160-6-01306  | MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 1721137       |      |
| 160-6-01307  | MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI  | CNTRL FIRE       | DIVE RESC          | 172114        |      |
| 160-6-01308  | WASHING MACHINE - MA                                                                | STATION 4        | LAUNDRY            | C73540653     |      |
| 160-6-01309  | DIVE HELMET - KM37 M YELLOW; W/ KIM HELME AND REPAIR LOG BOOK; #1; HELMET PAD FOR B | CNTRL FIRE       | DIVE RESC          | K12186        |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number    | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|------------------|------|
| 160-6-01310 | DIVE HELMET - KM37 M YELLOW; W/ KIM HELME AND REPAIR LOG BOOK; #1; HELMET PAD FOR B | CNTRL FIRE       | DIVE RESC          | K12196           |      |
| 160-6-01311 | METAL DETECTOR - AQ1 SUBMERSIBLE SEARCH C HEADPHONES; PADDED C SHORT HANDLE         | CNTRL FIRE       | DIVE RESC          | KD/164811/22B/10 |      |
| 160-6-01312 | METAL DETECTOR - PU UNDERWATER W/ 7.5 S" BULKHEAD FITTING                           | CNTRL FIRE       | DIVE RESC          | JWF-16-1000728   |      |
| 160-6-01313 | LADDER AND HANDRAIL CUSTOM BUILT                                                    | MAIN HRBR        | TRITON             |                  |      |
| 160-6-01314 | DUMMY - SURVIVOR" A" DUMMY (185 LBS) FOR OR ASPHALT; INCLUDES                       | CNTRL FIRE       | EQUIP ROOM         |                  |      |
| 160-6-01315 | CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)                                           | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01316 | CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)                                           | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01317 | CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)                                           | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01318 | CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)                                           | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01319 | DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01320 | DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01321 | DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01322 | DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01323 | DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI | CNTRL FIRE       | DIVE RESC          |                  |      |
| 160-6-01324 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | JACKSON, W         |                  |      |
| 160-6-01325 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | EQUIP ROOM         |                  |      |
| 160-6-01326 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | MCKINNON           |                  |      |
| 160-6-01327 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | DORR, R            |                  |      |
| 160-6-01328 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | LUCKETT            |                  |      |
| 160-6-01329 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | YELVERTON          |                  |      |
| 160-6-01330 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | WILSON, S          |                  |      |
| 160-6-01331 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | BULLOCK            |                  |      |
| 160-6-01332 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | WOODS, C           |                  |      |
| 160-6-01333 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | WOODSON            |                  |      |
| 160-6-01334 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | WEST               |                  |      |
| 160-6-01335 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | JENKINS, M         |                  |      |
| 160-6-01336 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | CULBERTSON         |                  |      |
| 160-6-01337 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | COVEY, R           |                  |      |
| 160-6-01338 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | HUSTON             |                  |      |
| 160-6-01339 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | GREENWOOD          |                  |      |
| 160-6-01340 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | HEMPHILL           |                  |      |
| 160-6-01341 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       | HENSLEY            |                  |      |
| 160-6-01342 | FACE PIECE - SCOTT S MEDIUM                                                         | CNTRL FIRE       |                    |                  |      |

| Asset ID    | Description                                                    | Primary Location | Secondary Location | Serial Number     | Note |
|-------------|----------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 160-6-01343 | QUANTIFIT RESPIRATOR KIT 1 40MM DIN SINGL 2000/3000 CBRN       | CNTRL FIRE       | TRAINING           | 86105713          |      |
| 160-6-01344 | FACE PIECE - SCOTT S MEDIUM                                    | CNTRL FIRE       |                    |                   |      |
| 160-6-01345 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01346 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | STATION 2        | BAY                |                   |      |
| 160-6-01347 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | STATION 2        | BAY                |                   |      |
| 160-6-01348 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01349 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01350 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01351 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01352 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01353 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | CNTRL FIRE       | BAY                |                   |      |
| 160-6-01354 | CYLINDER - SCOTT 4.5 CARBON W/ VALVE                           | STATION 2        | BAY                |                   |      |
| 160-6-01355 | ICE MACHINE - MANITO COOLED; CEILO M/WAVE 0240A; INCLUDES INST | STATION 3        | BAY                | 310406540         |      |
| 160-6-01356 | AIR COMPRESSOR - 15                                            | STATION 2        | BAY                | 4573660015        |      |
| 160-6-01357 | MOWER - 60 EXMARK L" MULCH KIT ULTRA CUT                       | CNTRL FIRE       | BAY                | 403227256         |      |
| 160-6-01358 | RAM FAN - POWER STRE EXSOLI ZERO DOWN TIM PACK AND BATTERY CHA | STATION 2        | ENG 2              | 522078464         |      |
| 160-6-01359 | TELEVISION - ELEMENT SERVICE PLAN                              | STATION 4        | DAY ROOM           | D8CBM6B3550E04258 |      |
| 160-6-01360 | ZEAGLE RANGER BUOYAN (MEDIUM)                                  | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01361 | ZEAGLE RANGER BUOYAN (LARGE)                                   | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01362 | ZEAGLE RANGER BUOYAN (LARGE)                                   | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01363 | ZEAGLE RANGER BUOYAN (XLARGE)                                  | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01364 | ZEAGLE RANGER BUOYAN (XLARGE)                                  | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01365 | ZEAGLE RANGER BUOYAN (XLARGE)                                  | CNTRL FIRE       | DIVE RESC          |                   |      |
| 160-6-01366 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1826004524    |      |
| 160-6-01367 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004159    |      |
| 160-6-01368 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | STATION 3        | BAY                | 115A1825004109    |      |
| 160-6-01369 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004161    |      |
| 160-6-01370 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004158    |      |
| 160-6-01371 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1826004525    |      |
| 160-6-01372 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1826004519    |      |
| 160-6-01373 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1826004526    |      |
| 160-6-01374 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004102    |      |
| 160-6-01375 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004105    |      |
| 160-6-01376 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004164    |      |
| 160-6-01377 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1826004520    |      |
| 160-6-01378 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004114    |      |
| 160-6-01379 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | STATION 3        | BAY                | 115A1826004518    |      |
| 160-6-01380 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004151    |      |
| 160-6-01381 | CYLINDER - SCOTT CAR W/VALVE ASSY                              | CNTRL FIRE       | BAY                | 115A1825004113    |      |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number   | Note |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|-----------------|------|
| 160-6-01382 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1826004517  |      |
| 160-6-01383 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | STATION 2        | BAY                | 115a1825004153  |      |
| 160-6-01384 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004111  |      |
| 160-6-01385 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004101  |      |
| 160-6-01386 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004152  |      |
| 160-6-01387 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004154  |      |
| 160-6-01388 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004157  |      |
| 160-6-01389 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | STATION 2        | BAY                | 115A1825004156  |      |
| 160-6-01390 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825019570  |      |
| 160-6-01391 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004108  |      |
| 160-6-01392 | COMMUNICATION ROPE - 8MM/YELLOW WITH MALE COMMUNICATION ROPE B                     | CNTRL FIRE       | DIVE RESC          | 065-18-7        |      |
| 160-6-01393 | COMMUNICATION ROPE - 8MM/YELLOW WITH MALE COMMUNICATION ROPE B                     | CNTRL FIRE       | DIVE RESC          | 066-18-7        |      |
| 160-6-01394 | COMMUNICATION ROPE - 8MM/RED WITH MALE AM COMMUNICATION ROPE B                     | CNTRL FIRE       | DIVE RESC          | 064-18-7        |      |
| 160-6-01395 | BUDDY LINE - OTS MK-                                                               | CNTRL FIRE       | DIVE RESC          | 5115            |      |
| 160-6-01396 | RESCUE RANDY - 185 L CHALLENGE                                                     | STATION 4        | UPSTAIRS           |                 |      |
| 160-6-01397 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004162  |      |
| 160-6-01398 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | STATION 3        | BAY                | 115A1825004156  |      |
| 160-6-01399 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1826004527  |      |
| 160-6-01400 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004160  |      |
| 160-6-01401 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004163  |      |
| 160-6-01402 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1826004523  |      |
| 160-6-01403 | CYLINDER - SCOTT CAR W/VALVE ASSY                                                  | CNTRL FIRE       | BAY                | 115A1825004112  |      |
| 160-6-01404 | HELIX 12 CHIRP SI GP SENSOR                                                        | STATION 3        |                    | 18061402-0405   |      |
| 160-6-01405 | CONSOLE - XLDS 3-DIV 3-300 FT UMBILICAL A BLOCKS AND WHIPS; 3- COMPENSATING SYSTEM | CNTRL FIRE       | DIVE RESC          | DL-005-3D       |      |
| 160-6-01406 | TELEVISION - VIZIO 5 PROTECTION PLAN                                               | STATION 2        | DAY ROOM           | LTD7WRNU2251928 |      |
| 160-6-01407 | HAZMAT DRY SUIT - AQ DRY SUITE WITH SLT H W/ ATTACHED SOCK & E                     | CNTRL FIRE       | DIVE RESC          |                 |      |
| 160-6-01408 | HAZMAT DRY SUIT - AQ DRY SUITE WITH SLT H W/ ATTACHED SOCK & E                     | CNTRL FIRE       | DIVE RESC          |                 |      |
| 160-6-01409 | HAZMAT DRY SUIT - AQ DRY SUITE WITH SLT H W/ ATTACHED SOCK & E                     | CNTRL FIRE       | DIVE RESC          |                 |      |
| 160-6-01410 | STORAGE RACK - ASI S CYLINDER STORAGE RAC CYLINDERS; 60X37.5X2                     | STATION 4        | AIR TRLR           |                 |      |
| 160-6-01411 | LIFEPAK 15 - RE-CERT SPO2/CO NIBP CO2 BLU 12-LEAD ECG CABLE, 6 ATTACHMENT; 12-LEAD | CNTRL FIRE       | RESCUE 1           | 39541667        |      |
| 160-6-01412 | HEDGE TRIMMER - STIH SIDED                                                         | CNTRL FIRE       | BAY                | 816091453       |      |
| 160-6-01413 | WEEDEATER - STIHL FS A25-2 HEAD                                                    | STATION 2        | BAY                | 513144830       |      |

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|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|----------------------|
| 160-6-01414 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | LADDER 1           | 837CVK2580    |                      |
| 160-6-01415 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | LADDER 1           | 837CVK2568    |                      |
| 160-6-01416 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | LADDER 1           | 837CVK2565    |                      |
| 160-6-01417 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | LADDER 1           | 837CVK2566    |                      |
| 160-6-01418 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | RESCUE 1           | 837CVK2574    |                      |
| 160-6-01419 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | RESCUE 1           | 837CVK2562    |                      |
| 160-6-01420 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 3        | ENG 3              | 837CVK2563    |                      |
| 160-6-01421 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 3        | ENG 3              | 837CVK2567    |                      |
| 160-6-01422 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 3        | ENG 3              | 837CVK2569    |                      |
| 160-6-01423 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | ENG 2              | 837CVK2570    |                      |
| 160-6-01424 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | ENG 2              | 837CVK2572    |                      |
| 160-6-01425 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | ENG 2              | 837CVK2579    |                      |
| 160-6-01426 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 4        | LADDER 4           | 837CVK2576    |                      |
| 160-6-01427 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 4        | LADDER 4           | 837CVK2575    |                      |
| 160-6-01428 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 4        | LADDER 4           | 837CVK2573    |                      |
| 160-6-01429 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 4        | RESCUE 4           | 837CVK2578    |                      |
| 160-6-01430 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 4        | RESCUE 4           | 837CVK2577    |                      |
| 160-6-01431 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | RESERVE            | 837CVK2571    |                      |
| 160-6-01432 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | RESERVE            | 837CVK2564    | Surplus for disposal |
| 160-6-01433 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | RESERVE            | 837CVK2561    |                      |
| 160-6-01434 | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | DORM               | 837CVK2560    |                      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 160-6-01435  | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | SHIFT COMM         | 837CVK2559    |      |
| 160-6-01436  | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | ADM ASST           | 837CVK2556    |      |
| 160-6-01437  | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | STORAGE            | 837CVK2557    |      |
| 160-6-01438  | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | CNTRL FIRE       | STORAGE            | 837CVK2558    |      |
| 160-6-01439  | MANNEQUIN - NASCO AI MANAGEMENT TRAINER W ADULT                                     | CNTRL FIRE       | TRAINING           |               |      |
| 160-6-01442  | WEEDEATER - STIHL LO FS 91 R A25-2 HEAD                                             | CNTRL FIRE       | BAY                | 519534905     |      |
| 160-6-01443  | WASHER/DRYER - WHIRL STACKED LAUNDRY CENT WASHER; 5.9 CU FT DR                      | STATION 2        | LAUNDRY RM         | M9131220      |      |
| 160-6-01444  | HIGH PRESSURE WHIP A TO ALLOW HP BANK SUP WITH RED & GREEN DIV XLDS;                | CNTRL FIRE       | DIVE RESC          |               |      |
| 160-6-01445A | DEWALT 3 PC SET - SA                                                                | STATION 4        | LADDER 4           |               |      |
| 160-6-01445B | DEWALT 3 PC SET - DR                                                                | STATION 4        | LADDER 4           |               |      |
| 160-6-01445C | DEWALT 3 PC SET - IM                                                                | STATION 4        | LADDER 4           |               |      |
| 160-6-01446  | HOSE TESTER - RICE H                                                                | CNTRL FIRE       | BAY                | M6C17FK89A    |      |
| 160-6-01447  | MANNEQUIN - NASCO PE TRAINER                                                        | CNTRL FIRE       | TRAINING           | 12434         |      |
| 160-6-01448  | ID MAKER ADVANTAGE 3                                                                | CNTRL FIRE       | ADM ASST           | 8Z-00826      |      |
| 160-6-01449  | DISHWASHER - LG                                                                     | CNTRL FIRE       | KITCHEN            | 905KWVQ1G703  |      |
| 160-6-01450  | LIFEPAK 15 - RE-CERT SP01/CO NIBP CO2 BLU                                           | STATION 2        | ENG 2              | 38205407      |      |
| 160-6-01451  | LIFEPAK 15 - RE-CERT SP01/CO NIBP CO2 BLU                                           | STATION 4        | LADDER 4           | 40628182      |      |
| 160-6-01452  | BATTERY CHARGERS - P FOR LIFEPAK 15                                                 | STATION 4        | STORAGE            | LP15M00873    |      |
| 160-6-01453  | BATTERY CHARGERS - P FOR LIFEPAK 15                                                 | STATION 3        | STORAGE            | LP15M04831    |      |
| 160-6-01454  | AIR COMPRESSOR KOBAL                                                                | CNTRL FIRE       | BAY                |               |      |
| 160-6-01455  | DRYER - MAYTAG 7 CU EXTENDED WARRANTY                                               | STATION 4        | DECON ROOM         | M93576927     |      |
| 160-6-01456  | RAM FAN BATTERY/ELEC                                                                | STATION 2        | ENG 2              | 522010252     |      |
| 160-6-01457  | WASHING MACHINE - MA EFFICIENCY TOP-LOAD                                            | CNTRL FIRE       | LAUNDRY RM         | CX0770077     |      |
| 160-6-01458  | SPREADER - M28 VOLT SPREADER                                                        | STATION 2        | ENG 2              | ESL241097     |      |
| 160-6-01459  | C CUTTER - M28 VOLT                                                                 | STATION 2        | ENG 2              | ESLC291611    |      |
| 160-6-01460A | COMBO TOOL KIT - DEW RECIPROCATING SAW                                              | STATION 2        | ENG 2              | 2019 46-41    |      |
| 160-6-01460B | COMBO TOOL KIT - DEW DRILL                                                          | STATION 2        | ENG 2              | 2019 39-47    |      |
| 160-6-01460C | COMBO TOOL KIT - DEW IMPACT DRILL                                                   | STATION 2        | ENG 2              | 2019 3947     |      |
| 160-6-01460D | COMBO TOOL KIT - DEW FLASHLIGHT                                                     | STATION 2        | ENG 2              | 2019-UB       |      |
| 160-6-01461  | BLOWER - STIHL BACKP                                                                | STATION 2        | BAY                | 522506721     |      |
| 160-6-01462  | THERMAL IMAGING CAME 6000 PLUS                                                      | STATION 2        | ENG 2              | A2-21787-C20  |      |
| 160-6-01463  | RAM - M28 VOLT 40 IN                                                                | STATION 2        | ENG 2              | 522010252     |      |
| 160-6-01465  | CYLINDER - SCOTT 450 CYLINDER                                                       | CNTRL FIRE       | RESCUE 1           | 1L1008357     |      |
| 160-6-01466  | CYLINDER - SCOTT 450 CYLINDER                                                       | CNTRL FIRE       | RESCUE 1           | 1L1007902     |      |
| 160-6-01467  | CYLINDER - SCOTT 450 CYLINDER                                                       | STATION 4        | RESCUE 4           | 1L1008323     |      |

| Asset ID     | Description                                                    | Primary Location | Secondary Location | Serial Number     | Note            |
|--------------|----------------------------------------------------------------|------------------|--------------------|-------------------|-----------------|
| 160-6-01468  | CYLINDER - SCOTT 450 CYLINDER                                  | CNTRL FIRE       | BAY                | 1L1007629         |                 |
| 160-6-01469  | DIVER BOX - OTS MK-I BANANA PLUS; 3 DIVER BANANA PLUGS ON THE  | CNTRL FIRE       | DIVE RESC          |                   |                 |
| 160-6-01470  | HUMMINGBIRD MEGA 350 MOUNT                                     | STATION 3        |                    | 20061702-0381     |                 |
| 160-6-01471  | BACKPACK BLOWER - ST                                           | STATION 4        | BAY                | 524967005         |                 |
| 160-6-01472  | BOAT LIFT - CUSTOM M ARMS AND 24 FT CRADL                      | MAIN HRBR        | P-N, S-9           |                   |                 |
| 160-6-01473  | DISHWASHER - WHIRLPO WARRANTY                                  | STATION 2        | KITCHEN            | FX4318668         |                 |
| 160-6-01474A | IMPACT DRIVER - KOBAL                                          | STATION 4        | RESCUE 4           | 25                |                 |
| 160-6-01474B | RECIPROCATING SAW -                                            | STATION 4        | RESCUE 4           | 1021              |                 |
| 160-6-01474C | DRILL/DRIVER - KOBAL                                           | STATION 4        | RESCUE 4           | 2                 |                 |
| 160-6-01474D | FLASHLIGHT - KOBALT                                            | STATION 4        | RESCUE 4           | 1031              |                 |
| 160-6-01475  | WASHER - SAMSUNG TOP                                           | STATION 3        | LAUNDRY RM         | 0HPM5DEN912702J   |                 |
| 160-6-01476  | ROWER - BLACK CONCEP MONITOR                                   | CNTRL FIRE       | WEIGHT RM          | 530207651         |                 |
| 160-6-01477  | ROWER - BLACK CONCEP MONITOR                                   | STATION 2        | WEIGHT RM          | 530207199         |                 |
| 160-6-01478  | ROWER - BLACK CONCEP MONITOR                                   | STATION 3        | WEIGHT RM          | 530208353         |                 |
| 160-6-01479  | ROWER - BLACK CONCEP MONITOR                                   | STATION 4        | WEIGHT RM          | 530207096         |                 |
| 160-6-01483  | EDGER - FC 91 CURVED                                           | CNTRL FIRE       | BAY                | 526475657         |                 |
| 160-6-01484  | EDGER - FC 91 CURVED                                           | STATION 4        | BAY                | 526475677         |                 |
| 160-6-01485  | ICE MACHINE - MANITOWOC                                        | CNTRL FIRE       | BAY                | 310546325         |                 |
| 180-1-00020  | VEHICLE - 2007 CHEVR                                           | COMM DEV         | DIRECTOR           | 1GNDS13S472189790 |                 |
| 180-1-00021  | VEHICLE - 2007 FORD                                            | COMM DEV         | SPARE              | 1FTYR14U07PA66125 |                 |
| 180-1-00022  | VEHICLE - 2007 FORD SUPERCAB, WHITE                            | COMM DEV         | RAY, R             | 1FTYR14U67PA79963 |                 |
| 180-1-00023  | VEHICLE - FORD 2008 CYLINDER, TWO DOOR, R WHITE                | COMM DEV         | BARNETTE           | 1FTYR14UX8PA51083 |                 |
| 180-1-00024  | VEHICLE - 2014 F150 DRIVE, 4.6L 8 CYL, 4 36,36000 WHITE        | COMM DEV         | SMITH              | 1FTFW1CF9EFA95001 |                 |
| 180-1-00025  | VEHICLE - 2015 CHEVR WHEEL DRIVE, 4 CYLIN SHORT WHEEL BASE, WH | COMM DEV         | BERRY              | 1GCGSBEA0G1101176 |                 |
| 180-1-00026  | VEHICLE - 2018 NISSA SHORT WHEEL BASE; 4                       | COMM DEV         | TREBISKY           | 1N6BD0CT0JN758358 |                 |
| 180-2-00011  | CABINET PLAT 400                                               | CITY HALL        | INSPECT            |                   |                 |
| 180-2-00030  | TYPEWRITER WHEELWRITER 1000                                    | CITY HALL        | CD PERM MG         | 11XYW28           |                 |
| 180-2-00053  | PRINTER - HP OJ7310                                            | CITY HALL        | COMPUTER           | SDGOB-0305-02     | Surplus to sell |
| 180-2-00064  | PROJECTOR - DELL 240 AND DELL 2400 MP HOU                      | CITY HALL        | CD DIRECT          | HG9WOD1           |                 |
| 180-2-00066  | CAMERA - NIKON COOLP CAMERA CASE AND 4 GB                      | COMM DEV         | TREBISKY           | 30167150          |                 |
| 180-2-00075  | TYPEWRITER - IBM PERSONAL WHEELWRITER II                       | CITY HALL        | ZONING ADM         | 11-XLP87          |                 |
| 180-2-00092  | PRINTER EPSON RECEIP                                           | CITY HALL        | PERM WIND          | PTTF138314        |                 |
| 180-2-00101  | COMPUTER - DELL LATI                                           | CITY HALL        | CD CONF            | 3MH8VN2           |                 |
| 180-2-00102  | SCANNER - CANON DR M                                           | CITY HALL        | ZONING ADM         | GXY09692          |                 |
| 180-2-00103  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                      | CITY HALL        | ZONING ADM         | 4Q397X2           |                 |
| 180-2-00104  | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                      | COMM DEV         | BERRY              | 4Q357X2           |                 |
| 180-2-00105  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                      | COMM DEV         | BARNETTE           | 4Q287X2           |                 |
| 180-2-00106  | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                      | CITY HALL        | BLD OFF            | 4Q367X2           |                 |
| 180-2-00108  | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                      | CITY HALL        | CD RECEPT          | 4Q297X2           |                 |
| 180-2-00109  | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                      | CITY HALL        | CE MGR             | 4Q2B7X2           |                 |

| Asset ID    | Description                                                                           | Primary Location | Secondary Location | Serial Number    | Note                     |
|-------------|---------------------------------------------------------------------------------------|------------------|--------------------|------------------|--------------------------|
| 180-2-00110 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                             | COMM DEV         | RAY, R             | 4Q377X2          |                          |
| 180-2-00111 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                             | CITY HALL        | CD DIRECT          | 4Q277X2          |                          |
| 180-2-00112 | COMPUTER - DELL PREC BASE WITH 2 DELL 24 CUSTOMER KIT -<br>EXTER DRIVE, DELL USB SOUN | CITY HALL        | CITY PLAN          | 384B7X2          |                          |
| 180-2-00113 | COMPUTER - DELL PREC BASE WITH 2 DELL 24 CUSTOMER KIT -<br>EXTER DRIVE, DELL USB SOUN | CITY HALL        | ECON DEV           | 38547X2          |                          |
| 180-2-00114 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                             | CITY HALL        | CD PERM MG         | 3KBJ7X2          |                          |
| 180-2-00115 | TELEVISION - SAMSUNG TU7000                                                           | CITY HALL        | CD CONF            | 09M63CFNC02910R  |                          |
| 180-2-00116 | COMPUTER - OPTIPLEX INTEL CORE I7-8700; 2X8GB DDR4 2666<br>MHZ AS FIRST BOOT DRIVE;   | CITY HALL        | PERM WIND          | 1S1B1S2          |                          |
| 180-2-00117 | COMPUTER - CANON PLO W/M40 SCANNER; IMAGE MFP PLUS<br>IPF785                          | CITY HALL        | CD PRINT R         | BAAS1071         |                          |
| 180-4-00003 | MAP FILE MAYLINE 5-DR W/COVER                                                         | CITY HALL        | CD PRINT R         | 7767D-UC         |                          |
| 180-4-00004 | MAP FILE MAYLINE 5-DR W/COVER                                                         | CITY HALL        | CD PRINT R         | 7767D-UC         |                          |
| 180-4-00007 | MAP FILE MAYLINE GRAY 5 DRAWER UNIT                                                   | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00008 | MAP FILE MAYLINE GRAY 5 DRAWER UNIT                                                   | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00010 | MAP FILE MAYLINE 5 DR UNIT GRAY                                                       | CITY HALL        | INSPECT            |                  |                          |
| 180-4-00015 | MAP FILE MAYLINE GRAY 5 DRAWER UNIT                                                   | CITY HALL        | INSPECT            |                  |                          |
| 180-4-00018 | MAPFILE MAYLINE 5-DRAWER FLAT FILE                                                    | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00019 | DESK - WOOD VENEER U" W/ CREDENZA"                                                    | 304 HWY 51       |                    | FH3366-2448-2466 | Surplused 4/6 to be sold |
| 180-4-00020 | BOOKCASE - 72FT X36I                                                                  | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 180-4-00024 | MAP FILE - MAYLINE 5 FILE GRAY                                                        | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00025 | MAP FILE - MAYLINE 5 FLAT FILE GRAY                                                   | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00026 | DESK - 5' WALNUT SECRETARY                                                            | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 180-4-00030 | FLAT FILE - MAYLINE 7867-C GRAY SDR                                                   | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00033 | FILE CABINET - MAYLI FILE                                                             | CITY HALL        | CD PRINT R         |                  |                          |
| 180-4-00036 | DESK - U SHAPED DSK" KNIGHT-MANAGER IN CO                                             | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00037 | DESK - L SHAPED DESK HART, COMM. DEV. DIRE                                            | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00038 | DESK - RECEPTION ARE DEV. DEPT.                                                       | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00039 | FLAT FILE - MAYLINE GREY, 24 X 36 WITH B                                              | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00040 | FLAT FILE - MAYLINE GREY, 24 X 36, WITH                                               | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00041 | FLAT FILE - MAYLINE GREY, 36 X 48 WITH B                                              | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00042 | FLAT FILE - MAYLINE GREY, 36 X 48 WITH B                                              | 304 HWY 51       |                    | N/A              | Surplused 4/6 to be sold |
| 180-4-00043 | FLAT FILE - MAYLINE 36 X 48 FLAT FILE.                                                | CITY HALL        | CD PRINT R         | N/A              |                          |
| 180-4-00045 | CONFERENCE TABLE ARI BOATSHAPED; 120X48X2                                             | CITY HALL        | CD CONF            |                  |                          |
| 180-4-00046 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED,<br>66X20                     | CITY HALL        | CD DIRECT          |                  |                          |
| 180-4-00047 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED,<br>66X20I                     | CITY HALL        | BLD OFF            |                  |                          |
| 180-4-00048 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND<br>CONNECTORS                           | CITY HALL        | INSPECT            |                  |                          |

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|-------------|----------------------------------------------------------------|------------------|--------------------|-------------------|-------------|
| 180-4-00049 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | INSPECT            |                   |             |
| 180-4-00050 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | INSPECT            |                   |             |
| 180-4-00051 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | INSPECT            |                   |             |
| 180-4-00052 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | CE MGR             |                   |             |
| 180-4-00053 | RECEPTION - ARISTOTL FULL BACK PANEL 72X3                      | CITY HALL        | CD RECEPT          |                   |             |
| 180-4-00054 | CREDENZA - ARISTOTLE STORAGE DOOR WITH ST HUTCH 72X22H         | CITY HALL        | CD RECEPT          |                   |             |
| 180-4-00055 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | ECON DEV           |                   |             |
| 180-4-00056 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I | CITY HALL        | ZONING ADM         |                   |             |
| 180-4-00057 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | CITY PLAN          |                   |             |
| 180-4-00058 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | ED ASST            |                   |             |
| 180-4-00059 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | GIS ADMN           |                   |             |
| 180-4-00060 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | CD PERM MG         |                   |             |
| 180-6-00027 | RADIO MOTOROLA MTX 8000 B5 PORTABLE HARGER                     | COMM DEV         | KNIGHT, K          | 511TYW1179Z       | Not located |
| 180-6-00034 | LADDER - Z480 TELESCOPIC                                       | COMM DEV         | SMITH              |                   | Not located |
| 180-6-00050 | TOOLBOX - 63 ANGLED" PRIVATE LABEL, CROSS                      | COMM DEV         | 180-1-22           |                   |             |
| 190-6-00002 | WARNING SIREN                                                  | STATION 2        |                    |                   |             |
| 190-6-00003 | WARNING SIREN                                                  | PEACH ORCH       |                    |                   |             |
| 190-6-00004 | WARNING SIREN                                                  | OLD CANTON       | LAKE HARB          |                   |             |
| 190-6-00005 | WARNING SIREN 3 PHASE                                          | ST ANDREWS       |                    | P153AG507950068   |             |
| 190-6-00007 | WARNING SIREN DC ROTATING                                      | RICE ROAD        | STATION 3          | DC1629H95         |             |
| 190-6-00008 | CIVIL DEFENSE WARNING SIREN                                    | JACKSON ST       |                    | DC3820E99         |             |
| 190-6-00009 | WARNING SIREN - 119                                            | RIDGELAND        | AARON LN           |                   |             |
| 201-1-00028 | TRAILOR CUSTOM HUDSON BROTHERS                                 | PW COMPLEX       | SHED               | 10HHC002C1000015  |             |
| 201-1-00030 | TRAILOR 8X14 LIGHT ANGLE TRAILOR                               | NA               | GRND MAINT         | 873589            |             |
| 201-1-00047 | TRAILOR ATLAS EQUIPMENT                                        | NA               | DOZER TRL          | 1A9FC242XLM009010 |             |
| 201-1-00052 | TRAILOR 12' SKID STEER                                         | NA               | STREET DEP         | 1A9FS1229MM009002 |             |
| 201-1-00054 | SKID STEER BOBCAT LDR W/BUCKET                                 | NA               | GRND MAINT         | 508614768/G90302  |             |
| 201-1-00055 | BREAKER BOBCAT HYDRAULIC                                       | NA               | GRND MAINT         | 896704653         |             |
| 201-1-00056 | BROOM BOBCAT ANGLE                                             | NA               | GRND MAINT         | 690100401         |             |
| 201-1-00057 | SWEEPER BOBCAT 60IN                                            | NA               | GRND MAINT         | 434703165         |             |
| 201-1-00058 | GRAPPLE BOBCAT INDUSTRIAL                                      | NA               | GRND MAINT         | 977800766         |             |

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|--------------|------------------------------------------------------------|------------------|--------------------|-------------------|--------------------------|
| 201-1-00065  | ALL PURPOSE 6-1/2' DISK                                    | PW COMPLEX       |                    | AP9162013         |                          |
| 201-1-00068  | TIGER OFFSET FLAIL CUTTER                                  | PW COMPLEX       | 201-1-69           | TRF 90-1736       | Sold with tractor 3/2021 |
| 201-1-00070  | MOWER TIGER TSF-75C FLAIL                                  | PW COMPLEX       | 201-1-69           | 1526HP            | Sold with tractor 3/2021 |
| 201-1-00102  | VEHICLE 99 FORD F450 DUMP TRUCK                            | NA               | STREET DEP         | 1FDXW46F8XEB16572 |                          |
| 201-1-00104  | VEHICLE 99 FORD F250 PICKUP                                | STREET BLD       | SHOP SB            | 1FTNX20F9XEC88583 |                          |
| 201-1-00105  | TRAILER 98 CHIEF 6'10 X 20'                                | NA               | STREET DEP         | 4JBER2024W1000019 |                          |
| 201-1-00106  | LIGHT JETSTROBE 6 HEAD SJL2P                               | STREET BLD       | 201-1-104          | SJL2P-2001        |                          |
| 201-1-00107  | VEHICLE 2000 FORD F550                                     | PUB WORKS        | D. PORTER          | 1FDAW56F8YEB62173 |                          |
| 201-1-00107A | CAGE PARTITION - SET VEHICLES THAT HAUL C                  | PW COMPLEX       | 201-1-107          |                   |                          |
| 201-1-00109  | VEHICLE 2001 INTERNATIONAL DUMP RUCK                       | NA               | STREET DEP         | 1HTSCAAL01H351320 |                          |
| 201-1-00110  | DUMP BODY & HOIST                                          | GRND MAINT       | 201-1-107          | 51320             |                          |
| 201-1-00111  | VEHICLE 2001 FORD F550 BUCKET TRUCK GREEN                  | STREET BLD       |                    | 1FDAF56F21EB53698 |                          |
| 201-1-00112  | TRACTOR - NEW HOLLAND 2 WHEEL DRIVE W/ BOX BLADE           | STREET BLD       |                    | A444338           |                          |
| 201-1-00116  | SERVICE BODY - RAWSON KOENIG S84DW94                       | NA               | 201-1-111          | 127738            |                          |
| 201-1-00117  | BUCKET LIFT, SKY JACKER                                    | NA               | 201-1-111          | UJI31016          |                          |
| 201-1-00125  | VEHICLE - ELGIN WHIRLWIND MV 2003 STERLING CHASSIS SWEEPER | PW COMPLEX       |                    | 49HAADB73DK98964  |                          |
| 201-1-00125A | SWEEPER TRUCK - PART REPAIR;                               | PW COMPLEX       |                    |                   |                          |
| 201-1-00126  | SERVICE BODY - 8' KNAPHEIDE W/BUMPER LIGHT 3/4 TON TRUCK   | STREET BLD       | 201-1-104          | 1FTNX20F9XEC88583 |                          |
| 201-1-00127  | VEHICLE 99 INTERNATIONAL DUMP RUCK                         | STREET BLD       |                    | 1HTSCAAL8XH227434 |                          |
| 201-1-00128  | VEHICLE - 2004 GMC C 1500 PICKUP                           | PW COMPLEX       |                    | 1GTEC19V24Z222333 |                          |
| 201-1-00129  | BACKHOE - NEW HOLLAND LB75B TWO WHEEL DRIVE BACKHOE        | STREET BLD       |                    | 31048735          |                          |
| 201-1-00130  | TRAILER - 2004 83 X 24 UTILITY TRAILER                     | NA               | GRND MAINT         | 1T9SB24224S281040 |                          |
| 201-1-00132  | VEHICLE - 2005 GMC 3500 PICKUP AND CHASSIS                 | STREET BLD       | GRND MAINT         | 1GDJK34275E269579 |                          |
| 201-1-00133  | VEHICLE - 2005 FORD F550 TRUCK                             | STREET BLD       |                    | 1FDAW56P45EC97123 |                          |
| 201-1-00134  | FLAT BED BODY - WARR EN PC450-10 PLATFORM BODY             | GRND MAINT       | 201-1-132          | BC-55483          |                          |
| 201-1-00135  | DUMP BODY - U252 BODY                                      | NA               | 201-1-133          | 97123             |                          |
| 201-1-00136  | VEHICLE - 2006 FORD                                        | PUB WORKS        |                    | 1FDAW56P36ED51853 |                          |
| 201-1-00137  | TRACTOR - MASSEY FERGUSON DRIVE WITH STEEL CAN             | STREET BLD       | SHOP SB            | BR21013           |                          |
| 201-1-00138  | DUMP BODY - U-9 UNDE                                       | STREET BLD       | 201-1-136          | 3057333           |                          |
| 201-1-00139  | MOWER - TORO PRO Z44                                       | PW COMPLEX       |                    | 260000598         |                          |
| 201-1-00140  | VEHICLE - 2007 FORD GREEN                                  | PW COMPLEX       | JONES, J           | 1FTRW12W27FA61483 |                          |
| 201-1-00141  | MOWER - DIAMOND 90IN                                       | PW COMPLEX       | SHED               | 3478              |                          |
| 201-1-00142  | MOWER - DIAMOND 90IN                                       | PW COMPLEX       | ST PAV             | 3477              |                          |
| 201-1-00143  | VEHICLE - 2008 FORD W/TOWING PACKAGE                       | PUB WORKS        | G BUTLER           | 1FTWW32Y68EB33860 |                          |
| 201-1-00144  | TRAILER - 2008 5 X 1 FOR THE STREET DEPT.                  | STREET BLD       |                    | 4R7BU101X8T083476 |                          |
| 201-1-00146  | VEHICLE - FORD 2008 CAB, 2 DOOR                            | PUB WORKS        | E. LUMPKIN         | 1FTYR14U48PA61737 |                          |
| 201-1-00147  | VEHICLE - FORD, 2008, CAB, WHITE, 2 DOOR.                  | PUB WORKS        | ABNEY, T           | 1FTYR14U88PA61739 |                          |
| 201-1-00148  | VEHICLE - INTERNATIONAL WITH BED. 6 CYL DIESEL             | PUB WORKS        | ST DEPT            | 1HTMMAAR89H062272 |                          |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number      | Note            |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|--------------------|-----------------|
| 201-1-00149  | SERVICE BODY - D-RIN CRANE REINFORCEMENT ON TRUCK 650-1-152.                        | PW COMPLEX       | 650-1-152          | A24717VND50905     |                 |
| 201-1-00150  | JOHN DEERE BACKHOE/L DRIVE.MODEL 410J                                               | STREET BLD       | GRND MAINT         | T0410JX169252      |                 |
| 201-1-00151  | VEHICLE - 2009 INTER TRUCK,DIESEL.                                                  | STREET BLD       | GRND MAINT         | 1HTMMAAR19H145218  |                 |
| 201-1-00151A | POWER PROBE MAST FOR                                                                | PW COMPLEX       | 201-1-151          |                    |                 |
| 201-1-00151B | SOLAR PANEL FOR BOOM                                                                | PW COMPLEX       | SHOP               |                    | Surplus to sell |
| 201-1-00152  | TRACTOR - KUBOTA M10 CAB AND AIR CONDITIO                                           | PW COMPLEX       | SHED               | 70014              |                 |
| 201-1-00153  | MOWER - DIAMOND 20 F M02647.                                                        | PW COMPLEX       | 201-1-152          | 4776               |                 |
| 201-1-00154  | KNUCKLE BOOM LOADER MOUNTED KNUCKLE BOOM BODY. MODEL TKB1824                        | PW COMPLEX       | 201-1-151          | KBF20H-200901-0518 |                 |
| 201-1-00156  | VEHICLE - 2009 CHEVR 1/4 TON TRUCK,WHITE ENGINE-20 GAL REGULA                       | PUB WORKS        | ROSE, J            | 1GCCS19E498145780  |                 |
| 201-1-00157  | BACKHOE - JCB BACKHO WITH EXTRA DIG, 2 YE WARRANTY.                                 | STREET BLD       | SHOP SB            | 1348766            |                 |
| 201-1-00158  | LAWN MOWER - EXMARK TURBO FORCE DECK MOW                                            | PW COMPLEX       | SHED               | 855351             |                 |
| 201-1-00159  | DUMP BODY - 3/4 YARD                                                                | PW COMPLEX       | 201-1-143          | B33860             |                 |
| 201-1-00160  | ASPHALT ZIPPER - JOH INTER-COOLED TURBO D CUTTER HEAD, SPRAYBA BLOCKS AND BIT PULLE | STREET BLD       | SHED               | 36S00236           |                 |
| 201-1-00161  | TRAILER - DUAL AXLE                                                                 | STREET BLD       | 201-1-160          | 109FS0821BU021852  |                 |
| 201-1-00162  | WHEEL LOADER - CATER                                                                | STREET BLD       | SHED               | PED01075           |                 |
| 201-1-00163  | VEHICLE - 2013 FORD WITH SERVICE BODY, S INCLUDES PROCOAT SPR WESTIN BLACK STEPBAR  | PUB WORKS        | SIGN TRUCK         | 1FD8X3G66DEB20268  |                 |
| 201-1-00164  | UTILITY VEHICLE - 20 CART EFI GLACIER W/ FRONT WINDSHIELD & R YEAR WARRANTY         | PW COMPLEX       | BAY AREA           | JC0-500516         |                 |
| 201-1-00165A | NGV FUEL TANK ADD ON SYSTEM ON RIGHT SIDE                                           | PW COMPLEX       | 201-1-168          |                    |                 |
| 201-1-00166  | VEHICLE - ASPHAULT R TRAILER MOUNTED W/ S TON/HOUR CAPACITY, 7 FUEL HEATED, 898CC K | PW COMPLEX       | WATER BLDG         | 1K9BU2423DN246237  |                 |
| 201-1-00167  | ASPHALT ROLLER - VIB 120 COMPACTOR; FIXED ROTATING BEACON, PAR MOUNTED ON ROPS, INS | STREET BLD       | SHED               | JC49071B2804096    |                 |
| 201-1-00168  | VEHICLE - 2014 FORD CAB 6.8L V10; WHITE WHEELBASE TRANSFORMS 98G/GASEOUS FUEL       | PUB WORKS        | J. WOLFE           | 1FD0W5GY1EEB67903  |                 |
| 201-1-00168A | NGV GAS SYSTEM - V10 KIT; WARRANTY REGIST #53B1C1261B217 PER L COMPLETE HP CNG SYST | PW COMPLEX       | 650-1-158          | 112213003B         |                 |
| 201-1-00169  | DUMP BODY - 11' W/CA                                                                | STREET BLD       | 201-1-168          | BC62899            |                 |
| 201-1-00170  | EXCAVATOR - KUBOTA K ANGLE BLADE AND HYDR BUCKET                                    | PW COMPLEX       | SHED               | 20812              |                 |
| 201-1-00171  | TRAILER - 20' EQUIPM                                                                | PW COMPLEX       | SHED               | 13ZHP2025E1003709  |                 |
| 201-1-00172  | TRAILER 6FT 11 X 18" LOAD TRAIL TANDEM AX                                           | PW COMPLEX       | PARKING            | 4ZECH1826F1070747  |                 |
| 201-1-00173  | VEHICLE - 2014 F150 SUPERCREW; OXFORD WH ENGINE, 26 GALLON FU                       | CITY HALL        | PW DIR             | 1FTFW1CF5EKF69162  |                 |
| 201-1-00174  | CRANE - STAHL 2000FR 201-1-00168; MANUAL ROTATION; 2000# CAPA 25' MULTI FUNCTION R  | STREET BLD       | 201-1-168          | SD14535            |                 |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note            |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-----------------|
| 201-1-00175 | SWEEPER - 8' SWEEPMA W/ 74HP KUBOTA 3600 1/2 POLY, 1/2 WIRE B -PLY RADIALS;         | STREET BLD       | SHED               | 35605             |                 |
| 201-1-00176 | BACKHOE LOADER CASE 580L CAB W/HEATER & AIR                                         | STREET BLD       |                    | JJG0219799        |                 |
| 201-1-00177 | TRACTOR - KUBOTA 4-W WITH DIAMOND FLAIL M                                           | STREET BLD       |                    | 10373/3366        |                 |
| 201-1-00178 | VEHICLE 98 FORD RANGER EXTENDED CAB                                                 | PW COMPLEX       | SHOP               | 1FTYR14X3WPA50591 |                 |
| 201-1-00179 | VEHICLE - 2015 FORD CAB                                                             | PW COMPLEX       | AST PW DIR         | 1FTEX1C85FKE68523 |                 |
| 201-1-00180 | TRACTOR - KUBOTA MX5 WARRANTY                                                       | STREET BLD       | SHED               | 52009             |                 |
| 201-1-00181 | TRAILER - MUD JACK T 20; RP7720                                                     | STREET BLD       | MUD JACK           | 13ZRP2026G1001152 |                 |
| 201-1-00182 | VEHICLE - 95 FORD RANGER 4X4 PICKUP TRUCK                                           | PW COMPLEX       | SHOP FORE          | 1FTCR15X7SPA40522 |                 |
| 201-1-00184 | VEHICLE - 2016 CHEVR 3500HD; CK36043 - CR SUMMIT WHITE; L96-6. W E63 ONLY; 6 SPEED  | STREET BLD       | J MILLS            | 1GB4KYCG4GF201365 |                 |
| 201-1-00185 | DUMP BODY - 9 ' 2/3 ELECTRIC/HYDRAULIC H                                            | STREET BLD       | 201-1-184          | BC65175           |                 |
| 201-1-00186 | CRACK SEALER MACHINE GALLON CRACK SEALER INCLUDES ENGINE COVE ALUMINUM WAND & SEAL  | PW COMPLEX       | SHED               | 1G91M1313JM119017 |                 |
| 201-1-00187 | TRACTOR - JOHN DEERE STANDARD CAB; AIR SU DELUXE CORNERPOST EX STACKABLE MID VALVES | STREET BLD       | SHED               | LV5100E403142     |                 |
| 201-1-00188 | ROTARY CUTTER - HX15 21X7"X12" 16 PR FOA"                                           | STREET BLD       | SHED               | POHX15E085673     |                 |
| 201-1-00189 | VEHICLE - HOT BOX - TON ASPHALT HOTBOX/R FIRED HYDRAULIC DUMP WITH ELECTRIC BRAKES  | STREET BLD       | SHED               | 1K9BU182XJN246221 |                 |
| 201-1-00190 | ASPHALT TAC SPRAYER TRAILER-MOUNT TACK T START AND FLASHING B                       | STREET BLD       | SHED               | 250-195966        |                 |
| 201-1-00191 | VEHICLE - SCHWARZE S MOONSOON (SN: 18-A90 2019 FREIGHTLINER                         | STREET BLD       | SHED               | 1FVACXFC2KHKL5255 |                 |
| 201-1-00192 | VEHICLE - 2021 FREIG 106 WITH WARREN MFG                                            | PW COMPLEX       | PARKING            | 3ALACYFE0MDMN5266 |                 |
| 201-1-00193 | VEHICLE - 2021 FREIG                                                                | PW COMPLEX       | PARKING            | 1FVACYFC8MHMN8876 |                 |
| 201-1-00194 | VEHICLE - 2021 FREIG TRUCK WITH LOADER &                                            | STREET BLD       | ON THE LOT         | 3ALACXFC8MDMN5265 |                 |
| 201-2-00042 | TURN MOVEMENT COUNT                                                                 | PUB WORKS        | TOMPKINS           | T-1322            |                 |
| 201-2-00044 | TYPEWRITER OLIVETTI ET-109                                                          | PUB WORKS        | E. LUMPKIN         | 3103098           |                 |
| 201-2-00057 | TYPEWRITER - SX4000                                                                 | PW COMPLEX       | STRINGER,B         | G3E667129         |                 |
| 201-2-00072 | COMPUTER - LATITUDE SCREEN 60GB DUO T240                                            | PW COMPLEX       | AST PW DIR         | 12HC0C1           |                 |
| 201-2-00085 | PRINTER - DELL 1320C                                                                | PUB WORKS        | TRF MON RM         | JVSPHF1           |                 |
| 201-2-00108 | COMPUTER - DELL LATT (5404), BTX, 8GB 160 SEALED INTERNAL RGB US/INTERNATIONAL KEY  | CITY HALL        | COMPUTER           | GFFPNY1           | Surplus to sell |
| 201-2-00110 | COMPUTER - DELL LATI RUGGED AND PROFESSIO                                           | CITY HALL        | COMPUTER           | 1S6VSG2           | Surplus to sell |
| 201-2-00111 | COMPUTER - DELL OPTI WITH DELL 24 MONITO" 59XKTK2)                                  | PUB WORKS        | ROSE, J            | 858PXM2           |                 |
| 201-2-00112 | COMPUTER - POWER EDG POWERFONE 440                                                  | CITY HALL        | COMPUTER           | CGWP9N2           |                 |
| 201-2-00113 | COMPUTER - PRECISION BASE                                                           | PUB WORKS        | TRF MON RM         | 5CKYLN2           |                 |
| 201-2-00114 | COMPUTER - DELL OPTI XCTO; INTEL CORE I7- PROTECTION& PROSUPPO DEFENSE SUBSCRIPTION | PUB WORKS        | TRAFF TECH         | 7M2VTQ2           |                 |
| 201-2-00115 | SOFTWARE-SENSE PRO L SENSE PRO VIDEO CHAN SENSE, 3 YEAR SOFTWA ON-SITE TECHNICAL AS | PUB WORKS        | TRAFF TECH         |                   |                 |

| Asset ID    | Description                                                                             | Primary Location | Secondary Location | Serial Number    | Note                     |
|-------------|-----------------------------------------------------------------------------------------|------------------|--------------------|------------------|--------------------------|
| 201-2-00116 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                               | PW COMPLEX       | AST PW DIR         | HH947X2          |                          |
| 201-2-00117 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                               | PUB WORKS        | ABNEY, T           | HH8B7X2          |                          |
| 201-2-00118 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                               | PUB WORKS        | E. LUMPKIN         | HH897X2          |                          |
| 201-2-00119 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                               | PUB WORKS        | J. LAPLANT         | HH957X2          |                          |
| 201-2-00120 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                               | CITY HALL        | TRF ENG            | 3KDD7X2          |                          |
| 201-2-00121 | COMPUTER - DELL OPTI CTO WITH 2 DELL 24 M                                               | PUB WORKS        | DRAINAGE           | 3KDC7X2          |                          |
| 201-2-00122 | COMPUTERS - DELL PRE CTO BASE WITH 2 DELL CUSTOMER KIT<br>- EXTER DRIVE, DELL USB SOUN  | CITY HALL        | CITY ENG           | 8YG77X2          |                          |
| 201-2-00123 | COMPUTER - DELL LATI CTO; 8TH GEN INTEL C PROCESSOR;<br>INTEL COR BASE WITH AMD RADEON  | STREET BLD       | SIGN TECH          | 3P42TG2          |                          |
| 201-2-00124 | COMPUTER - FIREWALL 30E - UTM BUNDLE SEC YEARS<br>FORTICARE 24X7 SUPPORT                | STREET BLD       | SUPERINTEN         | FGT30E5619033737 |                          |
| 201-2-00125 | TELEVISION - SAMSUNG TU8000                                                             | CITY HALL        | TRF MGT            | OA3L3CANC03664H  |                          |
| 201-2-00126 | TELEVISION - SAMSUNG TU8000                                                             | CITY HALL        | TRF MGT            | OA3L3CANC03653N  |                          |
| 201-2-00127 | TELEVISION - SAMSUNG TU8000                                                             | CITY HALL        | TRF MGT            | OA3L3CANC03661T  |                          |
| 201-2-00128 | TELEVISION - SAMSUNG TU8000                                                             | CITY HALL        | TRF MGT            | OA3L3CANC03646W  |                          |
| 201-4-00052 | MAP FILE MAYLINE 5-DR UNIT W/DUST S                                                     | CITY HALL        | PW STORAGE         |                  |                          |
| 201-4-00055 | TOOL BOX CHEST 12 DR                                                                    | NA               | MAINT SHOP         |                  |                          |
| 201-4-00060 | MAP FILE MAYLINE 5 DRAWER UNIT                                                          | CITY HALL        | PW STORAGE         |                  |                          |
| 201-4-00061 | MAP FILE MAYLINE 5 DRAWER UNIT                                                          | CITY HALL        | PW STORAGE         |                  |                          |
| 201-4-00062 | MAP FILE MAYLINE 5 DRAWER UNIT                                                          | CITY HALL        | PW STORAGE         |                  |                          |
| 201-4-00063 | MAP FILE MAYLINE 5 DRAWER UNIT                                                          | CITY HALL        | PW STORAGE         |                  |                          |
| 201-4-00103 | MAP FILE MAYLINE 5 DRAWER FILE                                                          | PW COMPLEX       | UPSTAIRS           |                  |                          |
| 201-4-00106 | MAP FILE MAYLINE 5 DRAWER FILE                                                          | PW COMPLEX       | UPSTAIRS           |                  |                          |
| 201-4-00107 | CABINET 2 DOOR 45 GAL                                                                   | NA               | MAINT SHOP         | 991-1947         |                          |
| 201-4-00114 | DESK - IFI #452 EXEC UTIVE DESK 36X72                                                   | PW COMPLEX       | AST PW DIR         |                  |                          |
| 201-4-00115 | CREDENZA - IFI #461 KNEESPACE                                                           | PW COMPLEX       | AST PW DIR         |                  |                          |
| 201-4-00116 | FILE CABINET 4 DR LATERAL MERIDIAN                                                      | 304 HWY 51       |                    |                  | Surplused 4/6 to be sold |
| 201-4-00117 | SOFA CUSHIONED                                                                          | PW COMPLEX       | AST PW DIR         |                  |                          |
| 201-4-00118 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED,<br>66X20                       | CITY HALL        | CITY ENG           |                  |                          |
| 201-4-00119 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED,<br>66X20                       | CITY HALL        | ASST ENG           |                  |                          |
| 201-4-00120 | RECEPTION - ARISTOTL FULL BACK PANEL 72X3 LEFT FULL BACK<br>PANEL RETURN TRANS TOP 66X  | CITY HALL        | PW RECEPT          |                  |                          |
| 201-4-00121 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED,<br>66X20I                       | CITY HALL        | DRAIN ENG          |                  |                          |
| 201-4-00122 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED,<br>66X20I                       | CITY HALL        | TRF ENG            |                  |                          |
| 201-4-00123 | STORAGE CREDENZA - M EXECUTIVE DOUBLE DOO 42IN H;<br>OPEN OVERHEA OVERHEAD PAPER SORTER | CITY HALL        | PW RECEPT          |                  |                          |

| Asset ID     | Description                                                    | Primary Location | Secondary Location | Serial Number     | Note                     |
|--------------|----------------------------------------------------------------|------------------|--------------------|-------------------|--------------------------|
| 201-4-00124  | FILE CABINET - MODIF EXECUTIVE LATERAL FI INTEGRATED 30X24X24I | CITY HALL        | PW RECEPT          |                   |                          |
| 201-4-00125  | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I | CITY HALL        | PW VACANT          |                   |                          |
| 201-6-00023  | STREET SIGN MACHINE SCOTCHLITE                                 | STREET BLD       | BACK DOCK          |                   |                          |
| 201-6-00054  | CABINET 8 DRAWER ROLLAWAY RED                                  | PW COMPLEX       | ICE ROOM           | 965038N           | Surplus to sell          |
| 201-6-00055  | CHEST 12 DRAWER RED PRO SET                                    | PW COMPLEX       | TOOL RM            | 965105N           |                          |
| 201-6-00062  | POST DRIVER HD-87                                              | STREET BLD       | 201-1-163          | DHD87             |                          |
| 201-6-00072  | DRILL BOSCH HAMMER                                             | PW COMPLEX       | PARTS              | 1690433           | Surplus to sell          |
| 201-6-00075  | STAND PLAN HOLD & FILES                                        | 304 HWY 51       |                    |                   | Surplused 4/6 to be sold |
| 201-6-00081  | SAW 7 1/4 13 AMP"                                              | STREET BLD       | J. ROSE            | SK5550            |                          |
| 201-6-00086  | AIR COMPRESSOR YELLOW                                          | NA               | MAINT SHOP         | 207975            |                          |
| 201-6-00087  | PAVEMENT BREAKER                                               | PW COMPLEX       | MAINT SHOP         | 123677            |                          |
| 201-6-00095  | WRENCH HYDRAULIC IMPACT                                        | NA               | BUCKET TRK         |                   |                          |
| 201-6-00096  | SAW HYDRAULIC CHAIN                                            | NA               | BUCKET TRK         |                   |                          |
| 201-6-00097  | OIL FILTER CRUSHER                                             | PW COMPLEX       | MAINT SHOP         |                   |                          |
| 201-6-00099  | PRESS 25T HEAVY DUTY SHOP                                      | NA               | MAINT SHOP         |                   |                          |
| 201-6-00104  | MILLER 903-125 BOBCAT AC/DC WELDER                             | PW COMPLEX       | SHOP               | KD525343          |                          |
| 201-6-00107  | TANK 120 GALLON FOR AIR COMPRESSOR                             | NA               | MAINT SHOP         |                   |                          |
| 201-6-00124  | ROADSIDE SPRAYER 300 GAL TANK W/ PUMP W/HONDA ENG              | NA               | GRND MAINT         |                   |                          |
| 201-6-00124A | PUMP - AGRICULTURAL                                            | PW COMPLEX       |                    |                   |                          |
| 201-6-00129  | SAW STIHL TS350                                                | NA               | GRND MAINT         | 132033159         | Not located              |
| 201-6-00130  | SAW STIHL TS350                                                | NA               | STREET DEP         | 132033167         | Surplus to sell          |
| 201-6-00135  | JACK 5 TON AIR BUMPER                                          | NA               | MAINT SHOP         | 82950             |                          |
| 201-6-00136  | SCISSOR LIFT 36S40 110 VOLT                                    | PW COMPLEX       | PARTS              |                   |                          |
| 201-6-00142  | REFRIGERATOR COMPACT                                           | STREET BLD       | BREAK RM           | TAX4DNXCWH        |                          |
| 201-6-00143  | TRAFFIC RECORDER W/LOCK                                        | STREET BLD       | CAGE               | 0062A-0561        |                          |
| 201-6-00144  | TRAFFIC RECORDER W/LOCK                                        | STREET BLD       | CAGE               | 0062A-0558        |                          |
| 201-6-00145  | TRAFFIC RECORDER W/LOCK                                        | STREET BLD       | CAGE               | 0062A-0559        |                          |
| 201-6-00146  | TRAFFIC RECORDER W/LOCK                                        | STREET BLD       | CAGE               | 0062A-0560        |                          |
| 201-6-00153  | POST HOLE DIGGER BT1 AUGER; AUGER ONLY                         | STREET BLD       | SHED               | 32388758          |                          |
| 201-6-00157  | LIGHT STREETHAWK 4 LIGHT ROTATOR BAR                           | NA               | 201-1-102          |                   |                          |
| 201-6-00160  | EMITTER FOR TRAFFIC SIGNAL                                     | STREET BLD       | J. ROSE            | 891               |                          |
| 201-6-00164  | RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA                    | STREET BLD       | 201-1-104          | 867FYW2112        |                          |
| 201-6-00166  | RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA                    | PUB WORKS        | 201-1-102          | 867FYW0564        | Not located              |
| 201-6-00176  | ASPHALT CUTTER CTI                                             | STREET BLD       | SHED               | 707               |                          |
| 201-6-00179  | SOLAR POWERED PORTABLE MESSAGE SIGN                            | STREET BLD       | STREET             | 1A9BS333442228114 |                          |
| 201-6-00181  | 48 BARRELL FAN"                                                | NA               | STREET DEP         | P848-B            |                          |
| 201-6-00187  | RADIO - GTX MOBILE 800 TRUNKING                                | PW COMPLEX       | 201-1-107          | 867FAN1108        |                          |
| 201-6-00189  | LIGHT - FEDERAL SIGNAL BARLIGHT SJL2P                          | GRND MAINT       | 201-1-107          |                   |                          |

| Asset ID     | Description                                                                     | Primary Location | Secondary Location | Serial Number | Note                 |
|--------------|---------------------------------------------------------------------------------|------------------|--------------------|---------------|----------------------|
| 201-6-00191  | RAKE - 7FT LANDSCAPE RAKE WITH 7FT FLIP DOWN GRADER BLADE                       | PW COMPLEX       | BACK CORNR         | C134231       |                      |
| 201-6-00197  | RADIO - MOTOROLA GTX MOBILE W/ ANTENNA                                          | NA               | 201-1-111          | 867FAW1435    |                      |
| 201-6-00198  | LIGHT - JETSTROBE 48 BAR LIGHT SJ4836"                                          | NA               | 201-1-111          |               |                      |
| 201-6-00200  | DYNA-CLEAN PARTS WASHER                                                         | PW COMPLEX       |                    | H2000008195   |                      |
| 201-6-00202  | AC-1820 SPREADER SPINNER ATTACHMENT                                             | STREET BLD       | STREET             | SC13738       |                      |
| 201-6-00204  | TRAFFIC RECORDER - GAMMA W/ CHARGER                                             | PUB WORKS        | TRAFF ENG          | 0065A1780     |                      |
| 201-6-00205  | TRAFFIC RECORDER - GAMMA W/ CHARGER                                             | PUB WORKS        | TRAFF ENG          | 0065A1781     |                      |
| 201-6-00206  | TRAFFIC RECORDER - GAMMA W/CHARGER AND CABLE                                    | PUB WORKS        | TRAFF ENG          | 0065A1782     |                      |
| 201-6-00207  | TRAFFIC RECORDER - GAMMA W/ CHARGER                                             | PUB WORKS        | TRAFF ENG          | 0065A1783     |                      |
| 201-6-00211  | LOCATOR MAGNETIC MODEL GA-52C                                                   | PW COMPLEX       | AST PW DIR         | 124661        |                      |
| 201-6-00213  | EDGER - MANITON 2767 3 POINT HITCH                                              | PW COMPLEX       | BACK CORNR         | 2767          |                      |
| 201-6-00214  | IMPACT WRENCH - NAPA 1 INCH AIR                                                 | PW COMPLEX       | MAINT SHOP         | B0001027      |                      |
| 201-6-00216  | SANDBLASTER, 300E LI NDSAY 300 LB                                               | PW COMPLEX       | SHOP               | 29962         |                      |
| 201-6-00218  | CHAIN SAW - STIHL MS 440                                                        | STREET BLD       | SHOP SB            | 54511383      |                      |
| 201-6-00220  | ENGINE - 21HP BRE 38 1447 MOSQUITO SPRAYE R ENGINE                              | PW COMPLEX       |                    | 2111211       | Surplus to sell      |
| 201-6-00225  | REFRIGERATOR - 18.2 CU FT ROPER TOP MOUN T                                      | STREET BLD       | BREAK RM           | PM4524523     |                      |
| 201-6-00227  | WEEDEATER - STIHL FS 250 LOOP HANDLE                                            | PW COMPLEX       | UPSTAIRS           | 56139490      | Surplus for disposal |
| 201-6-00228  | WEEDEATER - STIHL FS 250 LOOP HANDLE                                            | PW COMPLEX       | UPSTAIRS           | 56993310      | Surplus for disposal |
| 201-6-00229  | WEEDEATER/EDGER - ST IHL FS250 LOOP HANDL E                                     | STREET BLD       |                    | 56139487      |                      |
| 201-6-00231  | WEEDEATER - STIHL FS 250 LOOP HANDLE                                            | STREET BLD       |                    |               |                      |
| 201-6-00232  | FUEL TANK - DIESEL 5 60 DOUBLE WALL, 1/3 HHP 110V PUMP                          | PW COMPLEX       |                    | 1ST61149      |                      |
| 201-6-00233  | STIHL POLE SAW                                                                  | STREET BLD       | EQUIP RM           | 263355686     |                      |
| 201-6-00233A | 4-MIX STRAIGHT STICK                                                            | STREET BLD       | EQUIP RM           | 262233556     |                      |
| 201-6-00235  | AIR COMPRESSOR - 1VN 93-7 5.5HP GAS POWER ED                                    | PW COMPLEX       | PARTS              | 80420028674   | Not located          |
| 201-6-00238  | SAW - PORTER CABLE S KILL                                                       | PW COMPLEX       | PARTS              | 228232A7903   |                      |
| 201-6-00239  | BOX BLADE - 6' MGF                                                              | STREET BLD       | 201-1-180          | 31993         |                      |
| 201-6-00240  | GENERATOR - HONDA GA 36HZ                                                       | STREET BLD       | STREET             | 5509992       |                      |
| 201-6-00241  | GENERATOR - HONDA GA 36HZ                                                       | STREET BLD       | STREET             | 5509982       |                      |
| 201-6-00244  | AIR POST DRIVER - RH INO MEDIUM DUTY                                            | STREET BLD       | CAGE               | 70589-1       |                      |
| 201-6-00245  | POST PULLER JACK - R HINO HYDRAULIC                                             | STREET BLD       | 201-1-163          | 12046         |                      |
| 201-6-00247  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                     | PUB WORKS        | SPARE              | 687TFE0182    |                      |
| 201-6-00248  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                     | CITY HALL        | PW OFFICE          | 687TFE0179    |                      |
| 201-6-00250  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                     | PUB WORKS        |                    | 687TFE0008    |                      |
| 201-6-00251  | WENCH AND FRONT RECE IVER HITCH - WARREN                                        | STREET BLD       | 201-6-252          | 463B          |                      |
| 201-6-00252  | UTILITY VEHICLE - JO HN DEER 4X4 GATOR W/ CARGO BOX<br>POWER LIFT AND DUMP BODY | STREET BLD       |                    | M0HP4GX036806 |                      |
| 201-6-00253  | TANK - BRIGGS & STRA TTEN 1000 GAL POLY T ANK<br>W/TRANSFER PUMP                | PW COMPLEX       | SHED               | 040804FD20927 |                      |
| 201-6-00254  | GENERATOR - HONDA 6K                                                            | PW COMPLEX       | UPSTAIRS           | 5551945       |                      |

| Asset ID     | Description                                                                        | Primary Location | Secondary Location | Serial Number     | Note                                              |
|--------------|------------------------------------------------------------------------------------|------------------|--------------------|-------------------|---------------------------------------------------|
| 201-6-00255  | CHAIN SAW - STIHL MS                                                               | PW COMPLEX       |                    | 164387298         |                                                   |
| 201-6-00259  | MOSQUITO SPRAYER - P                                                               | PW COMPLEX       | UPSTAIRS           | 219               | Sold with 201-6-262 but wasn't surplus            |
| 201-6-00260  | A/C R134 SERVICE SYS                                                               | PW COMPLEX       | MAINT SHOP         | 164145            |                                                   |
| 201-6-00263  | WACKER TAMPER - ASPH                                                               | PW COMPLEX       | UPSTAIRS           | 5568025           | Surplus to sell                                   |
| 201-6-00270  | 1 MOTOROLA 800 MHZ TRUNKING MOBILE RADIO W/ANTENNA KIT & SOFTWARE PACKAGE          | PW COMPLEX       | STRINGER,B         | 722AAN1628        |                                                   |
| 201-6-00276  | BUCKET - CAT MULTIPU CAPACITY W/BOLT ON C                                          | PW COMPLEX       |                    | TSCWMP000826      |                                                   |
| 201-6-00277  | SKID STEER FORKS - C .9YD CAPACITY                                                 | PW COMPLEX       |                    | SPCWFP00014014    |                                                   |
| 201-6-00278  | CHAINSAW STIHL MS310                                                               | STREET BLD       | ARNOLD             | 269302241         |                                                   |
| 201-6-00280  | CHAINSAW STIHL MS310                                                               | STREET BLD       | ARNOLD             | 269302288         |                                                   |
| 201-6-00287  | CHAIN SAW - STIHL ST                                                               | STREET BLD       | ARNOLD             | 165386685         |                                                   |
| 201-6-00288  | SCANNER - PASIVE INF IR/BLUETOOTH WITH SO                                          | PUB WORKS        | CITY ENG           | 16856             | Lost in move                                      |
| 201-6-00290  | ASPHALT SKID TAP WAC                                                               | PW COMPLEX       |                    | 6593829           |                                                   |
| 201-6-00292  | PUMP - SUBMERSIBLE 1                                                               | STREET BLD       | SHOP SB            | SPA11/2E 12DC3    |                                                   |
| 201-6-00293  | TRAILER - 5 X 8 TRAI                                                               | STREET BLD       | STREET             | 13ZSA081X71006325 |                                                   |
| 201-6-00294  | MOWER - HONDA PUSH-H                                                               | PUB WORKS        | ST DEPT            | 6377057           |                                                   |
| 201-6-00295  | TRIMMER - STIHL, F34                                                               | PUB WORKS        | ST DEPT            | 274382245         |                                                   |
| 201-6-00296  | MOWER - TORO Z-TURN,                                                               | PW COMPLEX       | SHED               | S270002787        |                                                   |
| 201-6-00297  | GAS TANK - 300 GALLO                                                               | PW COMPLEX       | SHED               | NA                |                                                   |
| 201-6-00302  | TORCH - MAGNUM, 33' AND SWIVEL HOSE END.                                           | STREET BLD       | 201-6-293          | N/A               |                                                   |
| 201-6-00303  | AIR HAMMER - CHICAGO HAMMER, 90 LBS.                                               | PW COMPLEX       | SHOP               | 08239U020N        |                                                   |
| 201-6-00304  | BLOWER - REDMAX BACK                                                               | STREET BLD       | STORAGE            | 90701099          |                                                   |
| 201-6-00306  | ICE MACHINE - HOSHIZ INSTALLATION                                                  | STREET BLD       | SHED               | V3866OH           |                                                   |
| 201-6-00307A | FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.                                    | BIKE             | NATCHEZ            |                   |                                                   |
| 201-6-00311  | SAW - TS 420 CUTOFF                                                                | PW COMPLEX       | PARTS              | 17238806          |                                                   |
| 201-6-00314  | PUMP - ROLLER SPRAY                                                                | PW COMPLEX       | 201-1-162          | 3YB61             | Was disposed of incorrectly                       |
| 201-6-00315  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                        | PW COMPLEX       | RAINEY, W          | 687TFE0155        |                                                   |
| 201-6-00316  | DUMPSTER - 30 CUBIC 3 HINGED DOORS - BRO                                           | PW COMPLEX       | MAINT SHOP         |                   |                                                   |
| 201-6-00317  | TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100 USERS; KEYPA ATTACHED; INCLUDES S | STREET BLD       | BREAK RM           | 1932140067        | Surplus for disposal/ No bids received at auction |
| 201-6-00318  | BLOWER - REDMAX FC90                                                               | STREET BLD       | STORAGE            | 21200576          |                                                   |
| 201-6-00319  | CHAIN SAW - STIHL MS                                                               | STREET BLD       | STORAGE            | 294093225         |                                                   |
| 201-6-00323  | POLESAW - STIHL HT10                                                               | STREET BLD       | STORAGE            | 291273188         |                                                   |
| 201-6-00324  | EDGER - STIHL FC90 S                                                               | STREET BLD       | STORAGE            | 292562327         |                                                   |
| 201-6-00325  | WEEDEATER - STIHL FS TRIMMER                                                       | PW COMPLEX       | ENG REPAIR         | 291815712         |                                                   |
| 201-6-00326  | TRANSMISSION JACK -                                                                | PW COMPLEX       | SHOP               | SS130600047       |                                                   |
| 201-6-00327  | FLOOR JACK - 3 TON H 7665 1/2 AIR GUN                                              | PW COMPLEX       | SHOP               | F13080062         |                                                   |
| 201-6-00329  | MOWER - EXMARK 72 L"                                                               | PW COMPLEX       | SHED               | 313664876         |                                                   |
| 201-6-00330  | MOWER - EXMARK 48 L"                                                               | PW COMPLEX       | SHED               | 313656075         |                                                   |
| 201-6-00331  | TRIMMER - STIHL ADJU                                                               | STREET BLD       | GRND MAINT         | 296379052         |                                                   |
| 201-6-00332  | LIFT - ROTARY 2-POST INSTALLATION                                                  | PW COMPLEX       | SHOP               | SPU773164901      |                                                   |

| Asset ID    | Description                                                                        | Primary Location | Secondary Location | Serial Number       | Note            |
|-------------|------------------------------------------------------------------------------------|------------------|--------------------|---------------------|-----------------|
| 201-6-00333 | SAFETY CABINET - AER MANUFACTURER #YPI-77                                          | PW COMPLEX       | MAINT SHOP         |                     |                 |
| 201-6-00334 | SAFETY CABINET - 45                                                                | STREET BLD       | SHOP SB            | 89400               |                 |
| 201-6-00336 | TOPCON GP HIPER SR, GGD, 10HZ KIT, RECEI LITEPOLE, CHARGER PO HIROSE 6PN SAE, POWE | PUB WORKS        | CITY ENG           | 1209-11319          |                 |
| 201-6-00338 | TOPCON GTS TOTAL STA                                                               | PUB WORKS        | CITY ENG           | GK0198              |                 |
| 201-6-00340 | TOOL CHEST HOMAK H2P CHEST RED                                                     | PW COMPLEX       | MAINT SHOP         | 07081401NT          |                 |
| 201-6-00341 | TOOL BOX 36 H2PRO 6" CABINET RED                                                   | PW COMPLEX       | MAINT SHOP         | 05121402NT          |                 |
| 201-6-00342 | DAYTON FLOOR DRILL P 120/240                                                       | PW COMPLEX       | MAINT SHOP         | 7140039             |                 |
| 201-6-00343 | DRILL - MILWAUKEE 1/ 7.0A                                                          | PW COMPLEX       | SHOP               | 640013050099        |                 |
| 201-6-00344 | RECIPROCATING SAW - SPM, 10 LB                                                     | PW COMPLEX       | SHOP               | A65E314340022       |                 |
| 201-6-00345 | BLOWER - STIHL HANDH                                                               | STREET BLD       | J. ROSE            | 501294002           |                 |
| 201-6-00346 | SPEED CHECK SOLAR DR                                                               | NORTHPARK        |                    | 15F-107319-14055393 |                 |
| 201-6-00347 | SPEED CHECK SOLAR DR                                                               | NORTHPARK        |                    | 15F-107318-14055391 |                 |
| 201-6-00348 | TRAFFIC INFO DATA CO PORTABLE MOUNTING ST CHARGER                                  | STREET BLD       | CAGE               | FL-107333           |                 |
| 201-6-00349 | MOWER - EXMARK SELF                                                                | STREET BLD       | SHED               | 315643494           |                 |
| 201-6-00350 | RKI INSTRUMENTS CONF INCLUDING GX-20102 W PACK, CALIBRATION KI DEMAND FLOW         | PW COMPLEX       | PARTS              | 529050210RN         |                 |
| 201-6-00351 | RKI INSTRUMENTS CONF INCLUDING GX-20102 W PACK, CALIBRATION KI DEMAND FLOW         | PW COMPLEX       | PARTS              | 550010374RN         |                 |
| 201-6-00353 | PRESSURE WASHER - AL USED TO CLEAN ENGINE REPAIR AND SERVICE                       | PW COMPLEX       | SHOP               | 278879              |                 |
| 201-6-00354 | TIRE BALANCER V200 - ADAPTER SET (8560948                                          | PW COMPLEX       | MAINT SHOP         | 1511302843          |                 |
| 201-6-00355 | TIRE CHANGER 70XEH3                                                                | PW COMPLEX       | MAINT SHOP         | 1511103242          |                 |
| 201-6-00356 | TRACKING SYSTEM FOR G07 CDMA TRACKING DE HRN CW03S3 HARNESS, HRN DS09T2 HARNESS,   | PW COMPLEX       |                    |                     |                 |
| 201-6-00357 | AUGER - PORTABLE WIT                                                               | STREET BLD       | EQUIP RM           | 505064492           |                 |
| 201-6-00359 | WEEDEATER - STIHL FS                                                               | PW COMPLEX       | GRNDS MAIN         | 506547513           |                 |
| 201-6-00361 | WEEDEATER - STIHL FS                                                               | PW COMPLEX       | GRNDS MAIN         | 506547628           |                 |
| 201-6-00362 | BLOWER - STIHL BR600                                                               | PW COMPLEX       | UPSTAIRS           | 506952330           |                 |
| 201-6-00363 | POLESAW - STIHL HT10                                                               | PW COMPLEX       | GRNDS MAIN         | 505670311           | Not located     |
| 201-6-00364 | CUT OFF SAW - STIHL                                                                | PW COMPLEX       | UPSTAIRS           | 180928314           |                 |
| 201-6-00366 | BAND SAW - HORIZONTA MANUFACTURER #21C004                                          | PW COMPLEX       | BAY AREA           | 25-12-2015          |                 |
| 201-6-00367 | MUD JACKING PUMP - M HONDA ENGINE; INCLUD ALTERNATIVE DUAL WHE                     | PW COMPLEX       | SHED               | KK516.1             |                 |
| 201-6-00368 | MORTAR MIXER FOR MUD GX160                                                         | STREET BLD       | 201-1-181          | D1651080            |                 |
| 201-6-00369 | CONCRETE SAW - HUSQV ASPHALT BLADES, 2-18 1-26 GUARD"                              | PW COMPLEX       | SHOP               | 1357782001          |                 |
| 201-6-00370 | FLOOR FAN - AIR CIRC 21,000 CFM, 115V,                                             | PW COMPLEX       | SHOP               | E19455              |                 |
| 201-6-00371 | FIREPROOF CABINET - YELLOW                                                         | PW COMPLEX       | PARTS              | C211I               |                 |
| 201-6-00372 | WATER PUMP - ROLLER                                                                | PW COMPLEX       | UPSTAIRS           |                     | Surplus to sell |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|------|
| 201-6-00373 | BOTTLE FILLING STATI FREEZE-RESISTANT, PE REFRIGERATED, STANDA                      | FRIENDSHIP       | PAVILLION          | 160800164     |      |
| 201-6-00374 | EMITTER - TOMAR HAND FOR TRAFFIC SIGNAL P MODEL T792HLB                             | PUB WORKS        | TRAFF TECH         |               |      |
| 201-6-00375 | MOUNTING KIT TOP AND BOX BLADE; VALUE ASS REMOTE LEVEL; GRILL                       | STREET BLD       | 201-1-180          |               |      |
| 201-6-00376 | BLOWER - RED MAX EBZ                                                                | PW COMPLEX       | SHOP               | 20162000352   |      |
| 201-6-00377 | EDGER - STIHL STRAIG                                                                | PW COMPLEX       | SHOP               | 508130495     |      |
| 201-6-00378 | TRIMMER - STIHL HEDG                                                                | PW COMPLEX       | SHOP               | 181799083     |      |
| 201-6-00379 | AIR COMPRESSOR - QGS OIL SAMPLE ANALYSIS                                            | PW COMPLEX       | SHOP               | CAI964087     |      |
| 201-6-00380 | BENCH GRINDER - 1/2                                                                 | PW COMPLEX       | SHOP               | 51600351      |      |
| 201-6-00383 | IMPACT WRENCH - 3/8I                                                                | PW COMPLEX       | 201-1-104          | 16300398      |      |
| 201-6-00386 | HEDGE TRIMMER - STIH                                                                | STREET BLD       | EQUIP RM           | 182213724     |      |
| 201-6-00387 | POST HOLE AUGER - ST BT 130; MODEL 680                                              | PW COMPLEX       | UPSTAIRS           | 508625284     |      |
| 201-6-00388 | GENERATOR - HONDA EG                                                                | STREET BLD       | J. ROSE            | EBGC-1013750  |      |
| 201-6-00389 | SURVEY DATA COLLECTO WIFI/BT; W/ CRADLE A RECHARGABLE BATTERY PLUG USB CABLE; HAND  | PUB WORKS        | CITY ENG           | 189026        |      |
| 201-6-00390 | MOWER - JOHN DEERE Z 2TRAK W/ STANDARD OP MICHELIN X TWEET TUF 72 SIDE DISCHARGE M" | STREET BLD       | SHED               | TC960MD051136 |      |
| 201-6-00391 | GRINDER - SNAP ON RI                                                                | PW COMPLEX       | MAINT SHOP         | 16470863      |      |
| 201-6-00392 | AIR COMPRESSOR - STA                                                                | STREET BLD       | 201-1-104          | NAR10371356   |      |
| 201-6-00393 | IMPACT WRENCH - 1 D" WRENCH                                                         | PW COMPLEX       | MAINT SHOP         | SP17613020    |      |
| 201-6-00394 | DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL                               | BIKE             | NATCHEZ            | 171000112     |      |
| 201-6-00395 | DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL                               | BIKE             | RICE               | 171000113     |      |
| 201-6-00396 | DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL                               | BIKE             | RICEPEAR           | 171000114     |      |
| 201-6-00397 | DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL                               | BIKE             | JACKSON            | 171000115     |      |
| 201-6-00398 | DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL                               | BIKE             | PATTERSON          | 171000116     |      |
| 201-6-00399 | SCAN TOOL - SNAP ON EURO, 2 DATA PACKAGE                                            | PW COMPLEX       | SHOP               | 357DDR205346  |      |
| 201-6-00400 | CAMERA - KODAK PIXPR CAMERA & CAMERA BAG                                            | STREET BLD       | LUMPKIN, E         | M040090823    |      |
| 201-6-00401 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | CITY HALL        | PW OFFICE          | 687TFE0156    |      |
| 201-6-00402 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | PUB WORKS        | SPARE              | 687TFC1439    |      |
| 201-6-00403 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | PUB WORKS        | SPARE              | 687TFE0173    |      |
| 201-6-00404 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | PUB WORKS        | WASHINGT           | 687TFE0159    |      |
| 201-6-00405 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | CITY HALL        | PW OFFICE          | 687TFE0174    |      |
| 201-6-00406 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | PUB WORKS        | ROSE, J            | 687TFE0183    |      |
| 201-6-00407 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | CITY HALL        | PW OFFICE          | 687TFC1434    |      |
| 201-6-00408 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | CITY HALL        | PW OFFICE          | 687TFE0175    |      |

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|--------------|--------------------------------------------------------------------------------|------------------|--------------------|-----------------|------|
| 201-6-00409  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE                                     | PUB WORKS        | SPARE              | 687TFE0176      |      |
| 201-6-00410  | LASER - ROPCON ROTAR LASER PACKAGE WITH C                                      | PUB WORKS        | INSP/TECH          | VT4239          |      |
| 201-6-00410A | DETECTOR - GOES WITH AND CASE                                                  | PUB WORKS        | INSP/TECH          | WU0058          |      |
| 201-6-00411  | FREON MACHINE; RRR M                                                           | PW COMPLEX       | SHOP               | 328228531       |      |
| 201-6-00412  | SMOKE MACHINE PPXPRO                                                           | PW COMPLEX       | INV CLERK          | 60200910817     |      |
| 201-6-00413  | PRESSURE KIT - HYDRA FOR TESTING HYDRAULIC                                     | PW COMPLEX       | INV CLERK          |                 |      |
| 201-6-00414  | BLOWER - TORRENT 2 T 85651; FOR BIKE TRAIL                                     | PW COMPLEX       | SHED               | Y00703          |      |
| 201-6-00415  | SPREADER - VICON PS- SPREADER; TO SPREAD GRASS SEED                            | PW COMPLEX       | UPSTAIRS           | 174457          |      |
| 201-6-00416  | SPREADER - VICON PS- SPREADER; TO SPREAD GRASS SEED                            | PW COMPLEX       | UPSTAIRS           | 174455          |      |
| 201-6-00417  | PAS 2620 MOTOR ATTACH FOR WEED EATER AND AT                                    | STREET BLD       | EQUIP RM           | U00515025740    |      |
| 201-6-00417A | ECHO STRAIGHT SHAFT GOES WITH POWER ATTACH                                     | STREET BLD       | EQUIP RM           | S06400570927    |      |
| 201-6-00418  | PAS 2620 MOTOR ATTACH FOR WEED EATER AND AT                                    | STREET BLD       | EQUIP RM           | U00515025537    |      |
| 201-6-00418A | ECHO STRAIGHT SHAFT GOES WITH POWER ATTACH                                     | STREET BLD       | EQUIP RM           | S06400570926    |      |
| 201-6-00418B | ECHO TILLER/CULTIVATOR                                                         | STREET BLD       | EQUIP RM           | S06900034079    |      |
| 201-6-00418C | ECHO BRUSHCUTTER ATTACH                                                        | STREET BLD       | EQUIP RM           | U02600015972    |      |
| 201-6-00418D | ECHO ARTICULATING HEAD                                                         | STREET BLD       | EQUIP RM           | U02100013063    |      |
| 201-6-00418E | ECHO POWER PRUNER ATTACH                                                       | STREET BLD       | EQUIP RM           | S06800120467    |      |
| 201-6-00420  | HYDRAULIC THUMB - JO HYDRAULIC KIT AND IS INSTALLED ON BACKHOE                 | STREET BLD       | 201-1-150          | T0410TX169252   |      |
| 201-6-00421  | AIR COOLER - JETSTREAM COOLING FAN                                             | PW COMPLEX       | SHOP               | 675963          |      |
| 201-6-00422  | TRIMMER/WEED EATER -                                                           | STREET BLD       | EQUIP RM           | T94215064391    |      |
| 201-6-00423  | TRIMMER/WEED EATER -                                                           | STREET BLD       | EQUIP RM           | T94215064405    |      |
| 201-6-00424  | CHAINSAW ECHO SMALL                                                            | STREET BLD       | EQUIP RM           | C32814012950    |      |
| 201-6-00425  | WELDER - MILLER SHOP PROCESS MULTIMATIC 2 SINGLE PHASE WITH CABLE AND SUPPLIES | PW COMPLEX       | SHOP               | MK412537Y       |      |
| 201-6-00426  | MILWAUKEE HACKSAW M1                                                           | PW COMPLEX       | SHOP               | H98AD192403905  |      |
| 201-6-00427  | MILWAUKEE 1/2 DRILL"                                                           | PW COMPLEX       | SHOP               | J76AD19279907   |      |
| 201-6-00428  | MILWAUKEE 3/8 RATCH"                                                           | PW COMPLEX       | SHOP               | K85AD193200503  |      |
| 201-6-00429  | CORWELL TOPSIDE CREE                                                           | PW COMPLEX       | SHOP               | 86213002085     |      |
| 201-6-00430  | MILWAUKEE 3/8 CORDLESS"                                                        | PW COMPLEX       | SHOP               | J73AD184901538  |      |
| 201-6-00431  | MILWAUKEE 3/8 CORDLESS"                                                        | PW COMPLEX       | SHOP               | J73AD184901551  |      |
| 201-6-00432  | MILWAUKEE 3/8 CORDLESS"                                                        | PW COMPLEX       | SHOP               | J73AD184901539  |      |
| 201-6-00433  | MILWAUKEE 3/8 CORDLESS"                                                        | PW COMPLEX       | SHOP               | J73AD184901550  |      |
| 201-6-00434  | MILWAUKEE 1/2 CORDLESS"                                                        | PW COMPLEX       | SHOP               | H96AD184901056  |      |
| 201-6-00435  | MILWAUKEE 1/2 CORDLESS"                                                        | PW COMPLEX       | SHOP               | H96AD184901069  |      |
| 201-6-00436  | MILWAUKEE 1/2 CORDLESS"                                                        | PW COMPLEX       | SHOP               | H96AD184901057  |      |
| 201-6-00437  | MILWAUKEE 1/2 CORDLESS"                                                        | PW COMPLEX       | SHOP               | H96AD1849011068 |      |
| 201-6-00438  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE                                     | PUB WORKS        | E. REED            | 687TFE0189      |      |
| 201-6-00439  | RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE                                     | PUB WORKS        | SPARE              | 687TFE0184      |      |

| Asset ID     | Description                                                             | Primary Location | Secondary Location | Serial Number     | Note            |
|--------------|-------------------------------------------------------------------------|------------------|--------------------|-------------------|-----------------|
| 201-6-00440  | CONCRETE MIXER - BMX MUDJACKING; INCLUDES LEG TANK WITH HOLD D          | STREET BLD       | SHED               | 12935             |                 |
| 201-6-00441  | TRASH CAN - INDOOR T ROBOTICS                                           | RHS              |                    |                   |                 |
| 201-6-00442  | TRASH CAN - INDOOR T ROBOTICS                                           | HIGHLN ELE       |                    |                   |                 |
| 201-6-00443  | TRASH CAN - INDOOR T ROBOTICS                                           | OLD TWN SC       |                    |                   |                 |
| 201-6-00444  | TRASH CAN - INDOOR T ROBOTICS                                           | ANN SM ELE       |                    |                   |                 |
| 201-6-00445  | TRASH CAN - OUTDOOR ROBOTICS                                            | RHS              |                    |                   |                 |
| 201-6-00446  | CORDLESS DRILL - DEW BRUSHLESS 1/2 IN WIT                               | STREET BLD       | SUPERVISOR         | 202029-41         |                 |
| 201-6-00447  | GRINDER - METABO 4 1                                                    | STREET BLD       | SIGN DEPT          | C7003526          |                 |
| 201-6-00448  | BUCKET FOR KX040 KUB DITCH BUCKET                                       | PW COMPLEX       | 201-1-170          | NA                |                 |
| 201-6-00449A | IMPACT DRIVER - 1/4                                                     | STREET BLD       | SIGN DEPT          | NA                |                 |
| 201-6-00449B | DRILL DRIVER - 1/2 I                                                    | STREET BLD       | SIGN DEPT          | NA                |                 |
| 201-6-00450A | ROLLER CABINET - 41I                                                    | PW COMPLEX       | MECH SHOP          | 12071801NT        |                 |
| 201-6-00450B | CABINET - TOP CHEST CABINET)                                            | PW COMPLEX       | MECH SHOP          | 12071801NT        |                 |
| 201-6-00451  | TAMPER - SAND/ASPHAL VIBRATORY PLATE                                    | STREET BLD       | SHED               | F18714            |                 |
| 201-6-00452  | HAMMER DRILL - BOSCH 5/8IN SDS-MAX VARIAB                               | PW COMPLEX       | PARTS              | 3611B64011        |                 |
| 201-6-00453  | TIME CLOCK - FACE SC INTERNAL ETHERNET CO EMPLOYEE CAPACITY WI SET UP;  | STREET BLD       | BREAK RM           | 1932130077        |                 |
| 201-6-00454  | SPRAYER - 25 GALLON CARE                                                | STREET BLD       | STORAGE            |                   |                 |
| 250-6-00004  | MOSQUITO SPRAYER - L ODNON FOG 18-20                                    | PW COMPLEX       | UPSTAIRS           | 10229             |                 |
| 340-1-00004  | TRACTOR JOHN DEERE 650                                                  | FRDM RIDGE       | SHOP FR            | CH2043D013050     |                 |
| 340-1-00013  | TRACTOR JOHN DEERE UTILITY 1070                                         | FRDM RIDGE       | SHOP FR            | M01070A120685     |                 |
| 340-1-00031  | VEHICLE TORO LIQ CLD DIESEL WORKMAN TILITY ALLPRP                       | FRDM RIDGE       | SHOP FR            | 70129             |                 |
| 340-1-00040  | LIGHT - JETSTREAM BAR 54 FEDERAL" SIGNAL                                | NA               | 340-1-37           | 188552314         | Surplus to sell |
| 340-1-00054  | MOWER - JOHN DEERE DIESEL COMMERCIAL FRONT MOWER W/SIDE DISCHARGE       | FRDM RIDGE       | SHOP FR            | TC1445D010010     | Surplus to sell |
| 340-1-00055  | TOP DRESSER - LARGE MATERIAL, W/ CROSS CONVEYOR,TWINSPINN ER,SWIVEL KIT | FRDM RIDGE       | SHOP FR            | 6579              |                 |
| 340-1-00059  | VEHICLE 2003 CHEVROL ET SILVERADO                                       | FRDM RIDGE       | TAYLOR, T          | 1GCGC24U43Z212298 |                 |
| 340-1-00060  | VEHICLE 2003 CHEVROL ET SILVERADO                                       | FRDM RIDGE       | THARPE, C          | 1GCGC24U53Z211466 |                 |
| 340-1-00061  | LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN                        | FRDM RIDGE       | 340-1-59           | 342805            |                 |
| 340-1-00062  | LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN                        | FRDM RIDGE       | 340-1-60           | 342809            |                 |
| 340-1-00065  | UTILITY TRAILER - PJ 5X10 SINGLE AXLE                                   | FRDM RIDGE       |                    | 4P5SA101832034481 |                 |
| 340-1-00066  | TRAILER - PJ 47716 7 7X16 WITH GATE AND 4' WALLS                        | FRDM RIDGE       |                    | 4P5UT162432033900 |                 |
| 340-1-00067  | TRAILER - PJ 47716 U TILITY 77X16                                       | FRDM RIDGE       |                    | 4P5UT162932044018 |                 |
| 340-1-00072  | SPRAY RIG - PROGATOR 2030 DIESEL                                        | FRDM RIDGE       |                    | TC2030A040292     |                 |
| 340-1-00078  | VEHICLE - 2005 GMC S IERRA PICKUP TRUCK P OLO GREEN                     | FRDM RIDGE       |                    | 1GTEC19V75Z283310 |                 |
| 340-1-00082  | SOD CUTTER - RYAN WI TH 18BLADE AND HOND" A 5.5 MOTOR                   | FRDM RIDGE       |                    | 7449450591        | Surplus to sell |
| 340-1-00084  | UTILITY VEHICLE - JO                                                    | FRDM RIDGE       | MAINT              | M0HP4GX040381     |                 |
| 340-1-00085  | TRACTOR - JOHN DEERE                                                    | FRDM RIDGE       | MAINT              | LV5205CF20838     |                 |

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| 340-1-00086 | VEHICLE - 2007 WHITE TRAILBLAZER                                                    | REC & PARK       | WATSON, B          | 1GNDS13S872189811 |      |
| 340-1-00092 | VEHICLE-2008 TRAILBL WHITE,LIMITED SLIP A GLASS,REMOTE ENTRY,T LUGGAGE RACK,NO-ON-S | REC & PARK       | BOURDIN, W         | 1GNDS13S282252743 |      |
| 340-1-00093 | TILLER - KUHN EL62-2 DRIVEN POWER TILLER.                                           | FRDM RIDGE       |                    | 1200880E1146      |      |
| 340-1-00094 | VEHICLE - 2008-FORD EXT CAB P/U,SHORT W. DIESEL 99R,TELESCOPI REV SENSORS,HEAVY SU  | REC & PARK       | FRDM RIDGE         | 1FTSX20R78EE40035 |      |
| 340-1-00095 | VEHICLE - 2008-FORD CREW CAB P/U,2WD,6.8 4.10 AXLE,54K TRL TO HEAVY SUSP.PKG,TRACT  | REC & PARK       | FRDM RIDGE         | 1FTSW20Y28EE40034 |      |
| 340-1-00098 | ROTARY TURF LIFT - T LIFT, 7000# CAPACITY ARM KIT TO CONVERT T LIFT FOR PASSENGER C | FRDM RIDGE       | MAINT              | BUB08J0003        |      |
| 340-1-00100 | VEHICLE - 2013 HONDA                                                                | REC & PARK       | PROG COORD         | 1HGCR2F32DA211265 |      |
| 340-1-00101 | VEHICLE - 2014 DODGE TON, 2WD CREW CAB 14 BRIGHT WHITE, W/ TOW IN BEDLINER          | FRDM RIDGE       |                    | 1C6RR6KT5E5188895 |      |
| 340-1-00102 | UTILITY VEHICLE - 20 SPORT GAS GOLF CART                                            | FRDM RIDGE       | SHOP FR            | YT1AM1DBSP        |      |
| 340-1-00103 | CLUB CAR - CARRYALL PACKAGE 550E                                                    | WOLCOTT PK       |                    | MM1513541759      |      |
| 340-1-00104 | CLUB CAR - CARRYALL PACKAGE 550E                                                    | WOLCOTT PK       | MAINT SHOP         | MM1513-541754     |      |
| 340-1-00105 | CLUB CAR - CARRYALL PACKAGE 550E                                                    | FRDM RIDGE       | SHOP FR            | MM1513-541760     |      |
| 340-1-00106 | CLUB CAR - CARRYALL PACKAGE 550E                                                    | FRDM RIDGE       | SHOP FR            | MM1513-541761     |      |
| 340-1-00107 | VEHICLE - 2015 FORD V6 FFV 1/2 TON CREW SPRAY BED LINER                             | FRDM RIDGE       | MAINT              | 1FTEW1C8XFKE22978 |      |
| 340-1-00108 | CLUB CAR CARRYALL 50 GAS ENGINE, PREM 20X 12V POWER OUTLET, HO B/GUARD, GREEN FRONT | FRDM RIDGE       | MAINT              | 1541-596341       |      |
| 340-1-00109 | CLUB CAR CARRYALL 50 GAS ENGINE, PREM 20X 12V POWER OUTLET, HO B/GUARD, GREEN FRONT | FRDM RIDGE       | MAINT              | 1545-605920       |      |
| 340-1-00110 | VEHICLE - 2016 FORD WITH BEDLINER, 5.0L                                             | FRDM RIDGE       | DONALDSON          | 1FTEW1CF7GFC31981 |      |
| 340-1-00111 | CLUB CAR - CARRYALL BLACK CANOPY TOP; TU                                            | FRDM RIDGE       |                    | MA1709-807277     |      |
| 340-1-00112 | CLUB CAR - CARRYALL BLACK CANOPY TOP; TU                                            | FRDM RIDGE       |                    | MA1709-807276     |      |
| 340-1-00113 | VEHICLE - 2017 CHEVR 2WD DOUBLE CAB PICKU V-6 FLEX FUEL, SUMMI INTERIOR; INCLUDES C | FRDM RIDGE       | STUBBS             | 1GCRCH8H8HZ309703 |      |
| 340-1-00114 | VEHICLE - 2004 DODGE DAKOTA EXTENDED CAB GREEN                                      | FRDM RIDGE       |                    | 1D7GL12K84S611128 |      |
| 340-1-00115 | VEHICLE - 2018 FORD 4X2 CREW 2.7L V6 ECO AUTO W/TOW MODE WHIT INCLUDES BED LINER    | REC & PARK       | DIRECTOR           | 1FTEW1CP8JKF19550 |      |
| 340-2-00076 | PRINTER HP PHOTOSMART 1315                                                          | FRDM RIDGE       | THARPE, C          | MY18015135        |      |
| 340-2-00095 | FAX MACHINE- BROTHER 4100 BUSINESS INTEL LIPAX                                      | FRDM RIDGE       |                    | UB0298J4J105716   |      |
| 340-2-00096 | PRINTER - HP OFFICEJ ET 7310 FAX PRINTER COMBO                                      | FRDM RIDGE       | SHOP FR            | MY4C3H90MW        |      |
| 340-2-00109 | BINDING MACHINE - GB                                                                | REC CENTER       |                    | SB00064P          |      |
| 340-2-00118 | RECORDER - SONY DVD/                                                                | REC & PARK       | ADM OFFICE         | 6033327           |      |
| 340-2-00120 | TELEVISION - VIZIO 3                                                                | FRDM RIDGE       | MAINT              | LQPCDCK0203101    |      |
| 340-2-00138 | CAMERA - NIKON D300S AF SPEEDLIGHT, AF-S LENS, TAMRON SP AF70 LENS, TAMRON SP AF10  | REC & PARK       | PROG COORD         | 3046589           |      |
| 340-2-00140 | CAMERA - SONY A NEX 2 8GB SANDISK MEMORY AND SWISSGEAR SHERPA                       | REC & PARK       | PROG COORD         | S01-1809998-4     |      |

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|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------------|--------------------------|
| 340-2-00144  | IAPD - APPLE IPAD 2 BLACK OTTERBOX COVER                                            | REC & PARK       | BOURDIN, W         | DNOGOS5NDKPH         |                          |
| 340-2-00147  | TYPEWRITER - BROTHER BRTML100                                                       | REC & PARK       | ADM OFFICE         | D2K807462            |                          |
| 340-2-00149  | PRINTER - HP LASERJE M276NW                                                         | FRDM RIDGE       | UMPIRE             | CND8F3JF99           |                          |
| 340-2-00161  | TV - SHARP 50LE442 L                                                                | FRDM RIDGE       | UMPIRE             | 3030739875           |                          |
| 340-2-00162  | TELEVISION - 50 INS" 1080P 60 HZ                                                    | FRDM RIDGE       | BREAK RM           | T1113CNS50           |                          |
| 340-2-00163  | PA SYSTEM - BOSE L1 WITH 2 WIRELESS MICR RECEIVERS, INPUT STE AND 1/4 IN DUAL PATC  | REC CENTER       | LYNDA              | 057412Z31850029AE    |                          |
| 340-2-00173  | COMPUTER - APPLE MAC 13.3IN                                                         | REC & PARK       | BOURDIN, W         | C02NVQCLG3QJ         |                          |
| 340-2-00175  | COMPUTER - APPLE MAC 15.4IN                                                         | REC & PARK       | SIDNEY, J          | C02NVFYRG3QC         |                          |
| 340-2-00181  | PRINTER - HP OFFICEJ ONE MULTIFUNCTION PR                                           | REC CENTER       | LYNDA              | CN65BE323Z           |                          |
| 340-2-00186  | COMPUTER - ACER AMER 11.6/INTELN3160/4GB"                                           | REC & PARK       | CHAMBLEE           | NXG54AA01870408EB776 |                          |
| 340-2-00188  | CAMERA - NIKON D3400                                                                | REC & PARK       |                    | 5580131              |                          |
| 340-2-00192  | IPAD PRO 12.9 IN PLU                                                                | REC & PARK       | BOURDIN, W         | DMPWKORWHPDW         |                          |
| 340-2-00193  | COMPUTER - CISCO CAT ETHERNET SWITCH - 24 EXPANSION SLOT, MANA PAIR, 2 LAYER SUPPOR | FRDM RIDGE       | ELEC ROOM          | FCW2237A1PK          |                          |
| 340-2-00197  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | REC SR CO          | 8HR77X2              |                          |
| 340-2-00198  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | REC CENTER       | LYNDA              | 8HR57X2              |                          |
| 340-2-00199  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | FRDM RIDGE       | TILLMAN, S         | 8HR47X2              |                          |
| 340-2-00200  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | FRDM RIDGE       | THARPE, C          | 8HQ87X2              |                          |
| 340-2-00201  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | FRDM RIDGE       | DONALDSON          | 8HR67X2              |                          |
| 340-2-00202  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | FRDM RIDGE       | TAYLOR, T          | 8HQ97X2              |                          |
| 340-2-00203  | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | REC SPONSR         | 8HQ77X2              |                          |
| 340-2-00204  | COMPUTER - DELL OPTI CTO W 2 DELL 24 MONI                                           | CITY HALL        | SPC EVENTS         | 9DYS7X2              |                          |
| 340-2-00205  | COMPUTER - DELL OPTI CTO W 2 DELL 24 MONI                                           | CITY HALL        | REC ATH CO         | 9DYT7X2              |                          |
| 340-2-00206  | COMPUTER - DELL OPTI CTO W 2 DELL 24 MONI                                           | CITY HALL        | REC RECEPT         | 9DYR7X2              |                          |
| 340-2-00207  | COMPUTER - DELL OPTI CTO W 2 DELL 24 MONI                                           | CITY HALL        | REC DIRECT         | 9DYV7X2              |                          |
| 340-2-00210  | TABLETOP DOC FOLDER                                                                 | CITY HALL        | PARKS&REC          | 20F1G166             |                          |
| 340-2-00211  | COMPUTER - LASER PRO                                                                | REC CENTER       |                    | CXQZDK2              |                          |
| 340-4-00179  | FILING CABINET 5 DR LATERAL                                                         | REC CENTER       |                    |                      |                          |
| 340-4-00185  | DESK MILLER EXECUTIVE WALNUT 36X29                                                  | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00186  | CREDENZA MILLER WALNUT 66X21X29                                                     | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00192  | DESK L SHAPED MAH W/ HUTCH NEW N                                                    | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00202  | PANELS W/ 2 WORKSTATIONS HAYWOOD FABRIC                                             | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00202A | ADD 4 PEDESTAL DRAWE RS W/LOCKS AND 2 PEN CIL DRAWERS                               | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00204  | DESK - INWOOD EXECUT IVE L" RIGHT RETURN"                                           | FRDM RIDGE       | SUPERVISOR         |                      |                          |
| 340-4-00207  | WORKSTATION PANELS - PANELS W/1 WORKSTATI LAMINATE TOPS.                            | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 340-4-00208  | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | REC SPONSR         |                      |                          |
| 340-4-00209  | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I                      | CITY HALL        | REC DIRECT         |                      |                          |

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| 340-4-00210 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I                      | CITY HALL        | SPC EVENTS         |                   |                      |
| 340-4-00211 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I                      | CITY HALL        | REC SR CO          |                   |                      |
| 340-4-00212 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20                      | CITY HALL        | REC ATH CO         |                   |                      |
| 340-4-00213 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I                      | CITY HALL        | REC ASST           |                   |                      |
| 340-4-00214 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I                      | CITY HALL        | REC OUTDR          |                   |                      |
| 340-4-00215 | RECEPTION - ARISTOTL FULL BACK PANEL 72X3 LEFT FULL BACK PANEL RETURN TRANS TOP 66X | CITY HALL        | REC RECEPT         |                   |                      |
| 340-4-00216 | CONFERENCE TABLE ARI BOATSHAPED; 120X48X2                                           | CITY HALL        | PRK CONF           |                   |                      |
| 340-6-00016 | MANITWOC 600 CAPACITY ICEMAKER                                                      | FRDM RIDGE       | MAINT              | 880721405         |                      |
| 340-6-00036 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00037 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00038 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00039 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00040 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00041 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00042 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00043 | BLEACHERS 1 SET                                                                     | WOLCOTT PK       | FIELD              |                   |                      |
| 340-6-00050 | SWING 10 ' W/SEATS                                                                  | FRIENDSHIP       | PLAYGROUND         |                   |                      |
| 340-6-00111 | MANITOWOC ICE MACHINE W/BIN                                                         | TENNIS CNT       |                    | 16071320013352    |                      |
| 340-6-00113 | POPCORN MACHINE CRETORS T2000                                                       | WOLCOTT PK       | CONCESSION         | 89010020          |                      |
| 340-6-00114 | SNOKONETTE ICE SHAVER 1002                                                          | WOLCOTT PK       | CONCESSION         | 1675              |                      |
| 340-6-00115 | STAR BROIL-O-DOG                                                                    | WOLCOTT PK       | MAINT SHOP         | 17571748          |                      |
| 340-6-00156 | DRILL 1/2 BLACK &" DECKER                                                           | FRDM RIDGE       |                    | 1765              | Surplus for disposal |
| 340-6-00165 | BOX BLADE 4FT BY UNITED                                                             | WOLCOTT PK       | MAINT SHOP         | 23                |                      |
| 340-6-00167 | BLEACHERS                                                                           | TENNIS CNT       | COURT AREA         | M# 521-#G         |                      |
| 340-6-00179 | SNO-KONETTE DELUXE ICE SHAVER                                                       | FRDM RIDGE       | CONCESSION         | 4438              |                      |
| 340-6-00187 | SAW MILWAUKEE BNADSAW                                                               | PW COMPLEX       | MAINT SHOP         | 457A494500107     |                      |
| 340-6-00189 | CABINET 60 GALLON STORAGE                                                           | WOLCOTT PK       | MAINT SHOP         |                   |                      |
| 340-6-00190 | CABINET 60 GALLON STORAGE                                                           | WOLCOTT PK       | MAINT SHOP         |                   |                      |
| 340-6-00191 | CABINET 60 GALLON STORAGE                                                           | WOLCOTT PK       | MAINT SHOP         |                   |                      |
| 340-6-00220 | AERATOR AERWAY                                                                      | WOLCOTT PK       | MAINT SHOP         | AW06002B18C       |                      |
| 340-6-00228 | SAW SAWZALL BY MILWAUKEE                                                            | FRDM RIDGE       | SHOP FR            | 631B395220163     |                      |
| 340-6-00229 | TRAILER 95 TCMFG 10.4K 6'X18' D TANDEM AXLE                                         | WOLCOTT PK       | MAINT SHOP         | 1T9HC1821SH433086 |                      |
| 340-6-00246 | NATURAL GARLAND WREATH LIGHTED                                                      | PRPL CRK         | STORAGE            |                   | Surplus to sell      |
| 340-6-00249 | SECURITY SYSTEM (MONITORING)                                                        | WOLCOTT PK       | CONCESSION         |                   |                      |
| 340-6-00253 | PLAYGROUND EQUIPMENT PRIMETIME                                                      | FRIENDSHIP       | PLAYGROUND         | DRAWING #961013   |                      |
| 340-6-00254 | PLAYGROUND EQUIPMENT SADDLE E MINI BIKE                                             | FRIENDSHIP       | PLAYGROUND         |                   |                      |

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|-------------|------------------------------------------------------------------------|------------------|--------------------|-----------------|----------------------|
| 340-6-00255 | PLAYGROUND EQUIPMENT SADDLE E ROCKET                                   | FRIENDSHIP       | PLAYGROUND         |                 |                      |
| 340-6-00257 | PLAYGROUND EQUIPMENT TIRE SWING FREESTANDING                           | FRIENDSHIP       | PLAYGROUND         |                 |                      |
| 340-6-00265 | SBC CUSTOM SHELF UNIT W/CASTERS                                        | FRDM RIDGE       | BUNNY CL           | 21767079        |                      |
| 340-6-00266 | SBC ROLAND MT-200 CASE                                                 | FRDM RIDGE       | BUNNY CL           | 21767027        |                      |
| 340-6-00267 | SECURITY SYSTEM                                                        | WOLCOTT PK       | MAINT SHOP         |                 |                      |
| 340-6-00270 | SECURITY SYSTEM                                                        | REC CENTER       |                    |                 |                      |
| 340-6-00277 | GENERATOR HONDA EG3500                                                 | FRDM RIDGE       | SHOP FR            | 4128355         |                      |
| 340-6-00278 | REFRIGERATOR HOTPOINT                                                  | WOLCOTT PK       |                    | GT565076        |                      |
| 340-6-00281 | MICROWAVE GE 6CU FT W/TURN TABLE                                       | REC & PARK       | ADM OFFICE         | 441CN90D01      |                      |
| 340-6-00282 | STOVE FRIGIDAIRE 40 ELECTRIC STND" EAN                                 | REC CENTER       | KITCHEN            | NF93717049      |                      |
| 340-6-00287 | MAGNETIC LOCATOR HELIFLUX                                              | FRDM RIDGE       | SHOP FR            | 168371          |                      |
| 340-6-00296 | AIRTE FEDDERS HEAT & COOL                                              | WOLCOTT PK       | MAINT SHOP         | KM3841202840    |                      |
| 340-6-00301 | AUGER - STIHL BT120C                                                   | FRDM RIDGE       | SHOP FR            |                 |                      |
| 340-6-00302 | REFRIGERATOR - FRIGIDAIRE                                              | REC CENTER       | KITCHEN            | BA04420946      |                      |
| 340-6-00309 | PLAYGROUND EQUIPMENT - GAMETIME POWERSCA PE #3                         | WOLCOTT PK       |                    | 3-020114        |                      |
| 340-6-00311 | PLAYGROUND EQUIPMENT - GAMETIME SUPER SU MMIT                          | FRIENDSHIP       | PLAYGROUND         |                 |                      |
| 340-6-00312 | PLAYGROUND EQUIPMENT - GAMETIME TOT TIME RASCAL                        | FRIENDSHIP       | PLAYGROUND         |                 |                      |
| 340-6-00313 | CHAINSAW - STIHL                                                       | FRDM RIDGE       | SHOP FR            | 252485202       |                      |
| 340-6-00314 | TRIMMER - STIHL FS80 L                                                 | FRDM RIDGE       | SHOP FR            | 255909207       |                      |
| 340-6-00315 | TRIMMER - STIHL FS-8 OL                                                | FRDM RIDGE       | SHOP FR            | 255909213       |                      |
| 340-6-00316 | CHAINSAW - POULAN 50 5 W SO BAR                                        | FRDM RIDGE       | SHOP FR            | 5510294         |                      |
| 340-6-00319 | TILLER - HONDA 501                                                     | FRDM RIDGE       |                    | 1051690         |                      |
| 340-6-00320 | TANK - 550 GAL DIESE L TANK W/110V PUMP                                | FRDM RIDGE       |                    | 549385/549384   |                      |
| 340-6-00322 | TRIMMER - STIHL STW FS110L 4-MIX LOOP                                  | FRDM RIDGE       |                    | 263201012       |                      |
| 340-6-00323 | TRIMMER - STIHL STW FS110L 4-MIX LOOP                                  | FRDM RIDGE       |                    | 262697629       |                      |
| 340-6-00324 | TRIMMER - STIHL STW FS110L 4-MIX LOOP                                  | FRDM RIDGE       |                    | 263201007       |                      |
| 340-6-00325 | TRIMMER - STIHL FS25 OL LOOP HANDLE                                    | FRDM RIDGE       |                    | 262825491       |                      |
| 340-6-00327 | BLOWER - STIHL BACKP ACK STW BR420                                     | FRDM RIDGE       |                    | 262946476       |                      |
| 340-6-00329 | BOX BLADE - LEVELING SUR-LINE I-BEAM                                   | FRDM RIDGE       |                    |                 |                      |
| 340-6-00330 | DRILL - RYOBI SA1802 CORDLESS                                          | FRDM RIDGE       | SHOP FR            | G0443-S3374     | Surplus for disposal |
| 340-6-00332 | SOUND SYSTEM - PEAVEY ESCORT 2000 PORTABLE W/MIXER, SPEAKERS AND STAND | FRDM RIDGE       | BUNNY CL           | 60123828        |                      |
| 340-6-00333 | AERATOR - FRONTIER C                                                   | FRDM RIDGE       |                    | WDCA1060X436045 |                      |
| 340-6-00347 | CHAINSAW - STIHL MS2                                                   | WOLCOTT PK       | MAINT SHOP         | 269801422       |                      |
| 340-6-00348 | CHAINSAW - STIHL MS1                                                   | FRDM RIDGE       | MAINT              | 268951606       |                      |
| 340-6-00350 | CHRISTMAS DECORATION CHRISTMAS                                         | FRDM RIDGE       | MAINT              | 1540LED         |                      |
| 340-6-00351 | CHRISTMAS DECORATION CANDY CANES - #1523 PARK.                         | FRDM RIDGE       | MAINT              | 1523            |                      |
| 340-6-00352 | CHRISTMAS DECORATION SOLDIER FOR FREEDOM                               | FRDM RIDGE       | MAINT              | 1507-C7LED      |                      |
| 340-6-00353 | CHRISTMAS DECORATION ANIMATED TRAIN #1521 PARK.                        | FRDM RIDGE       | MAINT              | 1521-LED        |                      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number        | Note            |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------------|-----------------|
| 340-6-00354 | TELEVISION - INSIGNA                                                                | COMM CNTR        |                    | DC0UE0EOB00D77B71005 | Lost            |
| 340-6-00355 | STORAGE TRAILER - 40 CONTAINER FOR CITY C                                           | FRDM RIDGE       | MAINT              | DK88-5002/94         |                 |
| 340-6-00356 | TOOL CABINET - KOBAL ROLLER TOOL CABINET.                                           | FRDM RIDGE       | MAINT              | N/A                  |                 |
| 340-6-00357 | TOOL CABINET - KIOBA ROLLER TOOL CABINET.                                           | FRDM RIDGE       | MAINT              | N/A                  |                 |
| 340-6-00358 | CHAINSAW - HUSQVARNA                                                                | FRDM RIDGE       | MAINT              | 4HVXS.0525AA         |                 |
| 340-6-00359 | CHRISTMAS DECORATION CANDY CANES #1523 FO                                           | FRDM RIDGE       | MAINT              | 1523-LED             |                 |
| 340-6-00360 | CHRISTMAS DECORATION SOLDIER FOR FREEDOM                                            | FRDM RIDGE       | MAINT              | 1507-LED             |                 |
| 340-6-00361 | REFRIGERATOR - FRIGI REFRIGERATOR.                                                  | FRDM RIDGE       | MAINT              | 4A82008467           |                 |
| 340-6-00364 | TRIMMERS - STIHL HS8                                                                | FRDM RIDGE       | MAINT              | 266244833            |                 |
| 340-6-00365 | TRIMMERS - STIHL HS                                                                 | FRDM RIDGE       | MAINT              | 55962848             |                 |
| 340-6-00367 | CHRISTMAS TREE - 28' 7-4' STEEL BAR RINGS W/22 LIGHTING CHANNE CONTROLLER;LED LIGHT | FRDM RIDGE       | MAINT              | N/A                  |                 |
| 340-6-00368 | AIR COMPRESSOR - KOB                                                                | FRDM RIDGE       | MAINT              | 8877                 | Surplus to sell |
| 340-6-00369 | DRILL - PORTER CABLE                                                                | FRDM RIDGE       | MAINT              | N/A                  |                 |
| 340-6-00370 | CIRCULAR SAW - PORTE                                                                | FRDM RIDGE       | MAINT              | N/A                  |                 |
| 340-6-00373 | STORAGE CONTAINER - PURCHASED FOR STORAG DECORATIONS AT FREED MAINTENANCE BUILDING  | FRDM RIDGE       | SHOP FR            | MAEU740665           |                 |
| 340-6-00375 | FLOOR JACK - KOBALT,                                                                | FRDM RIDGE       | MAINT              | GG0510001563         |                 |
| 340-6-00382 | WELDER - MM140 W/AUT \$675.00,80CF HP CYLI STOCK WELD CART \$79. ENERGY) \$3.00.    | REC & PARK       | FRDM RIDGE         | LK15188ON            |                 |
| 340-6-00383 | ROUTER - PORTER AND ROUTER.                                                         | FRDM RIDGE       | MAINT              | 492620030549         |                 |
| 340-6-00384 | DRILL - 18 VOLT LI-I CORDLESS IMPACT WREN                                           | FRDM RIDGE       | MAINT              | PCL318DC-2           |                 |
| 340-6-00385 | GRINDER - DELTA 8 V" GRINDER.                                                       | FRDM RIDGE       | MAINT              | 200748-XL            |                 |
| 340-6-00386 | DRILL - KOBALT REVER                                                                | FRDM RIDGE       | SHOP FR            | LZ00811              |                 |
| 340-6-00387 | GRINDER - KOBALT ANG                                                                | FRDM RIDGE       | SHOP FR            | LW00165              |                 |
| 340-6-00388 | WRENCH - KOBALT AIR                                                                 | FRDM RIDGE       | SHOP FR            | MR-00434             |                 |
| 340-6-00389 | LIFEPAK 500 BIPHASIC                                                                | COMM CNTR        |                    | 12769220             |                 |
| 340-6-00391 | TRIMMER - STIHL HL10                                                                | FRDM RIDGE       | MAINT              | 282501279            |                 |
| 340-6-00395 | CHOP SAW - DEWALT                                                                   | REC & PARK       | FRP M.SHOP         | D28715               |                 |
| 340-6-00396 | TORO AEROTHATCH 83 W                                                                | FRDM RIDGE       | MAINT              | S311000026           |                 |
| 340-6-00401 | BLOWER - REDMAX EBZ BLOWER                                                          | WOLCOTT PK       | MAINT SHOP         | 10300334             |                 |
| 340-6-00403 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00404 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00405 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00406 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00407 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00408 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00409 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00410 | CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS                                            | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00411 | CAMERA - 3.6 MM 540 GRAY, FOR SURVEILLAN PARK                                       | WOLCOTT PK       | CONCESSION         |                      |                 |
| 340-6-00412 | CAMERA - 3.6 MM 540 GRAY, FOR SURVEILLAN PARK                                       | WOLCOTT PK       | CONCESSION         |                      |                 |

| Asset ID     | Description                                                                        | Primary Location | Secondary Location | Serial Number        | Note                 |
|--------------|------------------------------------------------------------------------------------|------------------|--------------------|----------------------|----------------------|
| 340-6-00415  | MONITOR - 19 LCD 12" RESOLUTION, BNC-IN, VIDEO, DVI, AUDIO, A FOR WOLCOTT PARK SUR | FRDM RIDGE       | SUPERVISOR         | S091K01490719        |                      |
| 340-6-00423  | DRILL - PORTER CABLE                                                               | FRDM RIDGE       | MAINT              | 33-BM                |                      |
| 340-6-00425  | WRENCH - DEWALT HEAV 1/2 IN BARE                                                   | FRDM RIDGE       | MAINT              | 497161               |                      |
| 340-6-00426  | PRESSURE WASHER - TR                                                               | FRDM RIDGE       | MAINT              | 1020176717           | Surplus for disposal |
| 340-6-00427  | TRAILER - BIG TEX 14 (BLACK)                                                       | FRDM RIDGE       | MAINT              | 16VDX1422D5360124    |                      |
| 340-6-00428  | PALLET HAND JACK                                                                   | FRDM RIDGE       | MAINT              | 11691                |                      |
| 340-6-00430  | ICE MACHINE - MANITO                                                               | FRDM RIDGE       | MAINT              | 1101230071           |                      |
| 340-6-00431  | RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS                          | FRDM RIDGE       | SOFTB              | 2402982              |                      |
| 340-6-00432  | RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS                          | FRDM RIDGE       | SOFTB              | 2402979              |                      |
| 340-6-00433  | RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS                          | FRDM RIDGE       | SOCCER             | 2402981              |                      |
| 340-6-00434  | RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS                          | FRDM RIDGE       | SOCCER             | 2402978              |                      |
| 340-6-00435  | RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS                          | BIKE             | STATION 3          | 2402980              |                      |
| 340-6-00436  | RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING             | WOLCOTT PK       | PRK LOT            | 2404911              |                      |
| 340-6-00437  | RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING             | TENNIS CNT       | COURT AREA         | 2404910              |                      |
| 340-6-00438  | RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING             | WOLCOTT PK       | CONCESSION         | 2404912              |                      |
| 340-6-00439  | RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING             | WOLCOTT PK       | TRIPLEX            | 2404913              |                      |
| 340-6-00440  | RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING             | WOLCOTT PK       | TRIPLEX            | 2404914              |                      |
| 340-6-00441  | PITCHING MACHINE - J                                                               | FRDM RIDGE       | SHOP FR            | JHA4063              | Surplus for disposal |
| 340-6-00443  | A/C SYSTEM - 2.5 TON                                                               | FRDM RIDGE       | BREAK RM           | D202166530114213     |                      |
| 340-6-00444  | DRILL - DEWALT 8 AMP YEAR WARRANTY                                                 | FRDM RIDGE       | MAINT              | 975378               |                      |
| 340-6-00445  | DRILL - HD 850 RPM                                                                 | FRDM RIDGE       | MAINT              | 215038               |                      |
| 340-6-00446  | ICE MACHINE HEAD - M TO ICE MACHINE AT REC CENTE                                   | REC CENTER       | STORAGE RM         | 0000073452/14        |                      |
| 340-6-00454  | TRACTOR - KUBOTA - L SET REMOTE VALVES, 4                                          | FRDM RIDGE       | SHOP FR            | 40213                |                      |
| 340-6-00454A | LOADER - KUBOTA LA10                                                               | FRDM RIDGE       | SHOP FR            | A3132                |                      |
| 340-6-00455  | BLOWER - REDMAX EBZ7                                                               | WOLCOTT PK       |                    | 20160300211          |                      |
| 340-6-00456  | BLOWER - REDMAX EBZ7                                                               | FRDM RIDGE       |                    | 20161401475          |                      |
| 340-6-00457  | BLOWER - REDMAX EBZ7                                                               | FRDM RIDGE       |                    | 20161401433          |                      |
| 340-6-00461  | REFRIGERATOR - FRIGI                                                               | REC CENTER       |                    | DB801917010116629220 |                      |
| 340-6-00462  | TELEVISION - HAIEE 1 WITH SANUS TILT MOUNT 51- PLAYER                              | REC CENTER       | LYNDA              | 50E3500A             |                      |
| 340-6-00463  | EDGER - LITTLE WONDE                                                               | FRDM RIDGE       |                    | 1160025406           |                      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number    | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|------------------|------|
| 340-6-00464 | RECYCLING COMPACTOR POWERED SINGLE STATI SOFTWARE LICENSE, CU PANELS                | REC CENTER       |                    | 226080075        |      |
| 340-6-00465 | RECYCLING COMPACTOR POWERED SINGLE STATI SOFTWARE LICENSE, CU PANELS                | FRIENDSHIP       |                    | 226080471        |      |
| 340-6-00466 | ICE MACHINE HEAD - S                                                                | TENNIS CNT       |                    | 16071320013352   |      |
| 340-6-00467 | STEPLADDER - 20FT AL                                                                | FRDM RIDGE       | MAINT              |                  |      |
| 340-6-00470 | DRAWER CHEST - KOBAL DRAWER BALL-BEARING STEEL                                      | FRDM RIDGE       | MAINT              |                  |      |
| 340-6-00471 | TOOL CABINET - KOBAL DRAWER BALL BEARING                                            | FRDM RIDGE       | MAINT              |                  |      |
| 340-6-00472 | REFRIGERATOR - FRIGI FREEZER WHITE                                                  | FRDM RIDGE       | UMPIRE             | BA72029600       |      |
| 340-6-00473 | MOWER - JOHN DEERE 1 COMMERCIAL FRONT MOW (FULL TIME OR ON DEM SUSPENSION SEAT W/ A | FRDM RIDGE       | MAINT              | TC1572X035839    |      |
| 340-6-00474 | AERA-VATOR UA 60; FR ROLLER AND COMING SH                                           | FRDM RIDGE       | MAINT              | 2898             |      |
| 340-6-00475 | FAIRWAY ROLLER - SMI POWERED                                                        | FRDM RIDGE       |                    | FWR-100          |      |
| 340-6-00476 | CLUB CAR CARRYALL 50 AND CANOPY KIT                                                 | FRDM RIDGE       |                    | MA1805-848696    |      |
| 340-6-00477 | CLUB CAR CARRYALL 50 AND CANOPY KIT                                                 | WOLCOTT PK       |                    | MA1805-848661    |      |
| 340-6-00478 | REFRIGERATOR - FRIGI FREEZER                                                        | FRDM RIDGE       | MAINT              | 4A72419873       |      |
| 340-6-00479 | PA SYSTEM - ESCORT 6 WATTS REGULAR                                                  | FRDM RIDGE       |                    | 0GBHK160375      |      |
| 340-6-00480 | SPORTPANEL BLACK FEN TECHNO TIP & EYLOW (160 CT); SPORTPANEL CT); FOR ALL 4 FIELD   | FRDM RIDGE       | BASEBALL           |                  |      |
| 340-6-00481 | TORO MH400 MATERIAL WITH TWIN SPINNER; S #318000113                                 | FRDM RIDGE       | MAINT              | 403343940        |      |
| 340-6-00482 | GO PRO CAMERA - HERO                                                                | CITY HALL        | REC&PARKS          | C3251326592541   |      |
| 340-6-00483 | GENERATOR - HONDA 22                                                                | FRDM RIDGE       | SHOP FR            | EAMT-1146469     |      |
| 340-6-00484 | TURF GROOMER - INTEG SUPER DUTY BLUE BRUS                                           | FRDM RIDGE       | MAINT              | 926440           |      |
| 340-6-00485 | TURF DEBRIS COLLECTO SYNTHETIC WITH SPORT                                           | FRDM RIDGE       | MAINT              | 76250            |      |
| 340-6-00486 | GREEN ZPR FIELD STER POWERED; UVC SURFACE                                           | FRDM RIDGE       | MAINT              | 850145           |      |
| 340-6-00487 | IN GROUND CARDIO WAL                                                                | FRIENDSHIP       |                    |                  |      |
| 340-6-00488 | THRIVE 250 FITNESS S INSTALLATION                                                   | FRIENDSHIP       |                    |                  |      |
| 340-6-00489 | INGROUND RECUMBENT C                                                                | FRIENDSHIP       |                    |                  |      |
| 340-6-00490 | PRUNER - POWER TELES                                                                | FRDM RIDGE       | MAINT              | E60415026018     |      |
| 340-6-00491 | PRESSURE WASHER - SI PSI 2.3 GALLON COLD                                            | FRDM RIDGE       | MAINT              | WV15252/WA332248 |      |
| 340-6-00492 | BLOWER - PRO FORCE D                                                                | FRDM RIDGE       | MAINT              | 405527912        |      |
| 340-6-00493 | MOWER - TORO REELMAS CUTTING UNIT                                                   | FRDM RIDGE       | MAINT SHED         | 406751388        |      |
| 340-6-00494 | MOWER - TORO REELMAS CUTTING UNIT                                                   | FRDM RIDGE       | MAINT SHED         | 406650595        |      |
| 340-6-00495 | MOWER - GROUNDMASTER 72 IN SIDE DISCHARGE 2IN X 2IN (STRAIGHT                       | FRDM RIDGE       | MAINT SHED         | 405651009        |      |
| 340-6-00496 | MOWER - GROUNDSMASTE TORO 72IN SIDE DISCH CANOPY 2IN X 2IN (ST                      | FRDM RIDGE       | MAINT SHED         | 405651008        |      |
| 340-6-00497 | MOWER - TORO SANDPRO SPRING RAKE, COCO MA                                           | FRDM RIDGE       | MAINT SHED         | 405703704        |      |
| 340-6-00498 | MOWER - TORO MULTI P EXCELARATE; FOAM MAR HOSE REEL KIT; FINIS MP5800; FAN & CANOPY | FRDM RIDGE       | MAINT SHED         | 405692361        |      |
| 340-6-00499 | MOWER - TORO GROUND M CANOPY 2IN X 3 IN 17                                          | FRDM RIDGE       | MAINT SHED         | 406746781        |      |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note                 |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|----------------------|
| 340-6-00500 | SPRAYER/MIST BLOWER                                                                 | FRDM RIDGE       | EQUIP ROOM         | 4241-011-2602     |                      |
| 340-6-00501 | FIELDLAZER - GRACO A                                                                | FRDM RIDGE       | MAINT              | C20B248942013439  |                      |
| 340-6-00502 | TRAILER 12' ECO W/TAILGATE                                                          | FRDM RIDGE       | PARKING LT         | 412UE1522JP001857 |                      |
| 340-6-00503 | FIELDLAZER - GRACO S                                                                | FRDM RIDGE       | MAINT              | G20B248942013554  |                      |
| 340-6-00504 | SPREADER - LANDPRIDE AGITATOR                                                       | FRDM RIDGE       | MAINT              | 1608163           |                      |
| 340-6-00505 | TELEVISION - SAMSUNG TU7000                                                         | CITY HALL        | PRK CONF           | 09M63CFNC02929T   |                      |
| 340-6-00506 | AIR COMPRESSOR- ELEC                                                                | WOLCOTT PK       | MAINT SHOP         | GS42545           |                      |
| 340-6-00507 | AIR COMPRESSOR - ELE                                                                | FRDM RIDGE       | MAINT              | NAR10441699       |                      |
| 340-6-00508 | SOD CUTTER - RYAN JR GAS ENGINE RECOIL ST                                           | FRDM RIDGE       | MAINT              | 54495409524       |                      |
| 350-2-00015 | LAMINATOR, DOCUSEAL 125                                                             | LIBRARY          | CIRCULATIO         | NCG3776           | Surplus for disposal |
| 350-2-00039 | COMPUTER - PROJECTOR 1776W LCD PROJECTOR,                                           | LIBRARY          | CIRCULATIO         | RENK360077        |                      |
| 350-2-00044 | COMPUTER - DELL OPTI PSU 3RD GEN INTEL CO (QUAD CORE, 6MB, 3.2 GRAPHICS), 8GB, NON- | LIBRARY          | MAKER SPAC         | CBVZ7Y1           |                      |
| 350-6-00001 | REFRIGERATOR                                                                        | LIBRARY          | KITCHEN            |                   |                      |
| 350-6-00004 | ADEMCO ALARM SYSTEM                                                                 | LIBRARY          |                    |                   |                      |
| 350-6-00005 | BURNISHER WINDSOR ME                                                                | LIBRARY          | JANITOR            | 10021347          |                      |
| 350-6-00006 | DOME CAMERA, VANDAL SUPER HIGH RESOLUTIO WITH POLE AND MOUNTS                       | LIBRARY          | PRK LOT            | 92601819          |                      |
| 350-6-00007 | CAMERA, IR BULLET DI 5 mm SELF FOCUS                                                | LIBRARY          | OUTSIDE            | CC04100202-107    |                      |
| 350-6-00008 | MINI-DOME CAMERA, EV HIGH RESOLUTION, VER                                           | LIBRARY          | CIRCULATIO         | ED300EMNV9GEECGR  |                      |
| 350-6-00009 | CAMERA - DOME SURVIE TO VIEW DVR                                                    | LIBRARY          | FRONT DESK         | 100512081         |                      |
| 350-6-00011 | ALUMINUM ART SUSPENS TRACKS, 32 TR-15-HA                                            | LIBRARY          | MEETING RM         |                   |                      |
| 404-1-00001 | TRACTOR FORD 6610                                                                   | PW COMPLEX       | MAINT SHOP         | C776473           |                      |
| 404-1-00009 | VEHICLE - 2015 FORD                                                                 | PW COMPLEX       | WASTEWATER         | 1FTEX1C86FKE34154 |                      |
| 404-1-00010 | TRAILER - WELLS FARG TRAILER; CARGO TRAC BLACK                                      | PW COMPLEX       | PARKING            | 575200D16HT335429 |                      |
| 404-1-00011 | VEHICLE - 2019 FORD WHEEL BASE, WHITE, 6                                            | PW COMPLEX       | WASTEWATER         | 1FT7W2B69KED84411 |                      |
| 404-6-00001 | WOODS BOX SCRAPER                                                                   | NA               |                    | 1923              |                      |
| 404-6-00002 | MOWER TIGER SIDE MOUNT HYD                                                          | NA               |                    | T-3161            |                      |
| 404-6-00005 | DRILL MAKITA                                                                        | PW COMPLEX       | 650-1-152          |                   |                      |
| 404-6-00009 | GENERATOR - CUMMINS                                                                 | HARBOR PIN       |                    | 225875            |                      |
| 404-6-00010 | SENSOR - OTT MF PRO METER CABLE, DEPTH S WASTEWATER METERING                        | PW COMPLEX       | 404-1-9            | 337829            |                      |
| 404-6-00011 | DISPLAY METER - OTT WASTEWATER METERING                                             | PW COMPLEX       | 404-1-9            | 336996            |                      |
| 404-6-00012 | WADING ROD - TOP SET WASTERWATER METERING                                           | PW COMPLEX       | 404-1-10           |                   |                      |
| 404-6-00013 | BLOWER - STIHL BG50                                                                 | PW COMPLEX       | EMCRS              | 4229710A          |                      |
| 404-6-00014 | WEEDEATER - STIHL LO                                                                | PW COMPLEX       | EMCRS              | 505238978         |                      |
| 404-6-00015 | CHAINSAW - STIHL 16I                                                                | PW COMPLEX       | EMCRS              | 11301400600C      |                      |
| 404-6-00016 | DRILL - DEWALT CORDL DRILL WITH ADAPTER B                                           | PW COMPLEX       | EMCRS              | 351751            |                      |
| 404-6-00017 | TRAILER - 6 X 10 UTI TOP HAT SINGLE AXLE,                                           | PW COMPLEX       |                    | 4R7BU1013JT169721 |                      |
| 404-6-00018 | MOWER - EXMARK LZE65                                                                | PW COMPLEX       | SHED               | 402148317         |                      |
| 404-6-00019 | SPRAYER - 100 GALLON                                                                | PW COMPLEX       | 404-1-1            | 9176116           |                      |

| Asset ID     | Description                                                                            | Primary Location | Secondary Location | Serial Number     | Note            |
|--------------|----------------------------------------------------------------------------------------|------------------|--------------------|-------------------|-----------------|
| 404-6-00020  | ATV - JOHN DEERE GAT HIGH PERFORMANCE ALL POLY ROOF;<br>HEAVY-DUT BRAKE, TAIL, REVERSE | PW COMPLEX       | SHED               | 1M0615EAVJM010985 |                 |
| 404-6-00021  | GENERATOR - 2000 POW                                                                   | PW COMPLEX       | EMCRS              | 12170659          |                 |
| 404-6-00022  | TRIPOD FOR CONFINED RETRIEVAL UNIT, SELF RED, 50 FT                                    | PW COMPLEX       | EMCRS              | 612230051723      |                 |
| 404-6-00023  | ROLLER WINCH - WARRE AND MOUNTING KIT                                                  | PW COMPLEX       | 404-1-11           | 2414972           |                 |
| 650-1-00002  | TRAILER USED RIED'S TANDEM AXLE MODEL B6 14                                            | NA               | MAINT SHOP         | 78-8181           |                 |
| 650-1-00027  | BUMBER WENCH; HOIST                                                                    | PW COMPLEX       | 650-1-109          |                   |                 |
| 650-1-00039  | WINCH D9 WARN 9,000                                                                    | PW COMPLEX       | 650-1-109          |                   |                 |
| 650-1-00041  | SKID STEER TRAILER                                                                     | NA               | GRND MAINT         | 1A9FS1227NM009002 |                 |
| 650-1-00042  | EXTENDAHOE CASE SUPER W/BUCKET                                                         | WATER WELL       | WESTERN            | JJG0173572        |                 |
| 650-1-00048  | CLEAN-OUT BUCKET                                                                       | NA               | STREET DEP         | TWO247            |                 |
| 650-1-00091  | SEWER CLEANING MACHINE                                                                 | PW COMPLEX       | WATER DEP          | 1S9AF1722RB377244 |                 |
| 650-1-00092  | BUCKET 48 CLEAN" OUT                                                                   | NA               | GRND MAINT         | TW0272            | Not located     |
| 650-1-00100  | FORKLIFT CASE MODEL 586E                                                               | NA               | MAINT SHOP         | JJG0214138        |                 |
| 650-1-00104  | BACKHOE CASE 97-580L 2WD                                                               | PW COMPLEX       | SHED               | JJG0234528        |                 |
| 650-1-00104A | BACK HOE BUCKET 24IN BUCKET                                                            | PW COMPLEX       |                    |                   |                 |
| 650-1-00105  | VEHICLE 97 FORD F800 DUMP TRUCK                                                        | NA               | WATER DEP          | 1FDWF80C2VVA44329 |                 |
| 650-1-00106  | CLEAN-OUT BUCKET 48I                                                                   | NA               | STREET DEP         | TWO315            | Not located     |
| 650-1-00108  | DUMP BODY U450 10'X7'3 7/8"                                                            | NA               | 650-1-105          | BC-43487          |                 |
| 650-1-00109  | VEHICLE 99 FORD F450                                                                   | NA               | WATER DEP          | 1FDXW46F6XEB16571 |                 |
| 650-1-00110  | VEHICLE 99 INTERNATIONAL 4700 X2                                                       | NA               | STREET DEP         | 1HTSCAAL3XH617101 |                 |
| 650-1-00111  | DUMP BODY U450                                                                         | NA               | 650-1-110          | BC-44894          |                 |
| 650-1-00112  | TRACTOR 1999 NEW HOLLAND 345D 4WD                                                      | NA               | WATER DEP          | A442403           |                 |
| 650-1-00114  | TRAILER TW121 6X8X5' 6                                                                 | PW COMPLEX       | SEWER TR           | 1WC200E16X2036586 |                 |
| 650-1-00115  | VEHICLE 99 FORD F250 PICKUP                                                            | NA               | SMITH, M           | 1FTNX20FOXEC88584 |                 |
| 650-1-00116  | LIGHT JETSTROBE 6 HEAD                                                                 | NA               | 650-1-115          | SJL2P-2001        |                 |
| 650-1-00118  | DUMP BODY U450 10' X 7'3 7/8 YD"                                                       | PW COMPLEX       | 201-1-127          | BC-46786          |                 |
| 650-1-00119  | VEHICLE 2001 INTERNATIONAL DUMP RUCK                                                   | PW COMPLEX       | WATER DEP          | 1HTSCAAL91H343958 |                 |
| 650-1-00121  | BACKHOE - CASE 590SL LDR/EXT CAB W AIR AND 4 IN 1<br>BUCKET                            | NA               | WATER DEP          | JJG0285625        |                 |
| 650-1-00121A | BACKHOE - CASE 590SL REPAIR                                                            | NA               | WATER DEP          |                   |                 |
| 650-1-00122  | DUMP BODY                                                                              | NA               | 650-1-119          | BC-48757 43958    |                 |
| 650-1-00125  | VEHICLE 2001 FORD F550 CREW CAB SERVICE TRUCK                                          | PUB WORKS        | D. VAUGHN          | 1FDAW56F41EB53699 |                 |
| 650-1-00126  | EXCAVATOR - KUBOTA K11584 KX91-2SR1 WITH 16 AND 36""<br>BUCKETS                        | PW COMPLEX       |                    | 20293             |                 |
| 650-1-00127  | SERVICE BODY - RAWSON KOENIG T60D94 53698                                              | PW COMPLEX       | 650-1-125          | 127735            |                 |
| 650-1-00129  | VEHICLE 2002 CHEVROLET C15 TRUCK                                                       | PW COMPLEX       |                    | 1GCEC14V02Z219905 |                 |
| 650-1-00136  | VEHICLE - 2004 GMC C 1500 PICKUP                                                       | PUB WORKS        | MURPHY             | 1GTEC19V64Z221282 |                 |
| 650-1-00137  | VEHICLE - 2004 GMS C 1500 PICKUP                                                       | NA               | PW INSPECT         | 1GTEC19V84Z222661 | Surplus to sell |
| 650-1-00138  | VEHICLE 2005 GMC 150 0 1/2 TON PICKUP                                                  | PUB WORKS        | M. KINNER          | 1GTEC14V15Z226091 |                 |
| 650-1-00139  | VEHICLE - 2005 GMC 1 500 STRETCH CAB PICK UP                                           | CITY HALL        | CITY ENG           | 1GTEC19V95Z229006 |                 |

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|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|----------------------|
| 650-1-00141  | LOADER - CATERPILLAR 906CAT RUBBER TIRE WHEEL LOADER                                | PW COMPLEX       |                    | MER01048          |                      |
| 650-1-00142  | VEHICLE - 2006 GMC S                                                                | PUB WORKS        | ROBINSON,          | 1GTEC14V16Z231583 |                      |
| 650-1-00143  | VEHICLE - 2006 GMC S                                                                | PUB WORKS        | ON CALL            | 1GTEC14V76Z222547 |                      |
| 650-1-00146  | VEHICLE - 2007 CHEVR CAB & CHASSIS TRUCK                                            | PW COMPLEX       |                    | 1GBP7C13X7F400955 |                      |
| 650-1-00147  | DUM BODY - U45088 10                                                                | PW COMPLEX       | 650-1-146          | BC57751           |                      |
| 650-1-00149  | BULL DOZER - KOMATSU DIESEL 6WAY HYDRAULI                                           | PW COMPLEX       |                    | 5719              |                      |
| 650-1-00151  | TRAILER - 2007 8X20 ORANGE                                                          | STREET BLD       |                    | 4R7BM20277T082881 |                      |
| 650-1-00152  | VEHICLE - FORD, 2008 6.4 TURBO DIESEL ENG                                           | PW COMPLEX       | OM TECH            | 1FDAW56R78ED50905 |                      |
| 650-1-00153  | VEHICLE - FORD 2008 EXTENDED CAB,2 DOOR                                             | PUB WORKS        | JAMES, C           | 1FTYR14U68PA61738 |                      |
| 650-1-00154  | VEHICLE - INTERNATIO TRUCK WITH BED, 6 CY                                           | PW COMPLEX       | WATER DEPT         | 1HTMMAAR69H062271 |                      |
| 650-1-00155  | SERVICE BODY MOUNT - 3ERX15.                                                        | PW COMPLEX       | 650-1-152          | 4714              |                      |
| 650-1-00157  | BUSH HOG - 3008 8' R SEMI LIFT 2 CUTTING" CENTER AND 90 HP OUT REAR CHAINS AND 1 DO | PW COMPLEX       | 201-1-152          | 12-17752          |                      |
| 650-1-00158  | VEHICLE - 2014 FORD CAB 6.8L V10; WHITE WHEELBASE TRANSFORMS 98G/GASEOUS FUEL       | PUB WORKS        | T. BISHOP          | 1FD0W5GYXEEB67902 |                      |
| 650-1-00158A | NGV GAS SYSTEM - V10 CONVERSION KIT; WARR 53CFF6C1CCE73; COMPL PRESSURE 13.7 GGE SY | STREET BLD       | 201-1-168          | 101912084         |                      |
| 650-1-00158B | LADDER RACK FABRICAT                                                                | PW COMPLEX       | 650-1-158          |                   |                      |
| 650-1-00159  | SERVICE BODY - 132 ,HD REAR HITCH"                                                  | PW COMPLEX       | 650-1-158          | 325428            |                      |
| 650-1-00160  | VEHICLE - 2017 CHEV DOUBLE CAB, 4WD, 4.3 EQUIPMENT PACKAGE; W                       | PW COMPLEX       | WTR SUPER          | 1GCVKNEH6HZ146938 |                      |
| 650-1-00161  | TRAILER - LAMAR 2018 FOLDING REAR RAMPS;                                            | PW COMPLEX       | SHED               | 5RVU52022JP058142 |                      |
| 650-1-00162  | EXCAVATOR - CATERPIL BUCKET PINS AND MANU AND 36 BUCKETS AND"                       | PW COMPLEX       | SHED               | JWY03770          |                      |
| 650-1-00163  | VEHICLE - 2018 DODGE CHASIS PICK UP TRUCK ENGINE, A/C, AM/FM R TRANSMISSION, TOWING | PUB WORKS        | D. VAUGHN          | 3C7WRMEJ4JG242976 |                      |
| 650-1-00164  | SERVICE BODY AND EXT LADDER RACK; HITCH U BODY, 12 LED SURFACE LIGHT, 12 LED SURFAC | PW COMPLEX       | 650-1-163          | 20171012-0540069  |                      |
| 650-1-00165  | VEHICLE - 2018 DODGE PICK-UP WITH 5.7L V- RADIO, AUTOMATIC TRA TRAILER TOW PACKAGE  | PW COMPLEX       | JONES, J           | 3C6TR4HT3JG274662 |                      |
| 650-1-00166  | TOMMY LIFT GATE AND FOR NEW CHLORINE TRU                                            | PW COMPLEX       | 650-1-165          |                   |                      |
| 650-1-00168  | BACKHOE - CASE 580SN 1 84IN BUCKET                                                  | PW COMPLEX       | PARKING            | NKC762705         |                      |
| 650-1-00169  | VEHICLE - TRAILER PO IRON TOP W/ SPARE TI                                           | PW COMPLEX       | WATER BLDG         | 4PCU11018L1000032 |                      |
| 650-1-00170  | MOWER - JOHN DEERE W INCH MULCH DECK, 24 24X12NX12 MICHELIN X IN; FULLY ADJ SUSPEN  | PW COMPLEX       |                    | 1TC950MGCLT080190 |                      |
| 650-1-00171  | VEHICLE - 2020 FORD SPRAY IN BEDLINER, T BARS, WEATHER TECH F MATS,AND GREEN AND W  | PW COMPLEX       | PARKING            | 1FT7X2A64LEE68040 |                      |
| 650-1-00172  | VEHICLE - 2021 DODGE W PAYLOAD UPGRADE; 2 HITCH; SPRAY BED LIN GREEN/WHITE LIGHTS A | PW COMPLEX       | C. VANCE           | 3C7WRMEJ9MG562623 |                      |
| 650-1-00173  | VEHICLE - 2021 CHEVY SILVERADO 1500                                                 | CITY HALL        | PW INSPECT         | 1GCRWAEF4MZ346563 |                      |
| 650-2-00035  | TIME RECORDER ELECTRONIC                                                            | CITY HALL        | JANITORIAL         | 920722632         | Surplus for disposal |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number        | Note                     |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------------|--------------------------|
| 650-2-00057 | CALCULATOR TI 12-DIGIT                                                              | CITY HALL        | PW RECEIPT         | 7417                 |                          |
| 650-2-00105 | DESK ARLINGTON EXECUTIVE U W/ ARD, HUTCH                                            | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 650-2-00106 | PANELS HERMAN MILLER OFFICE MODULE                                                  | 304 HWY 51       |                    | HMI-A1120.8560C .673 | Surplused 4/6 to be sold |
| 650-2-00131 | TV - RCA 27IN                                                                       | PW COMPLEX       | STRINGER,B         | D096B202G            |                          |
| 650-2-00158 | DVD & VHS PLAYER - M                                                                | PW COMPLEX       | SUPP SERV          | D45836680            |                          |
| 650-2-00170 | TYPEWRITER - BROTHER                                                                | CITY HALL        | PW RECEIPT         | GOC183740            |                          |
| 650-2-00174 | IPAD - WI-FI 16 GB B                                                                | PUB WORKS        | MCCOLLUM           | DMPJ8HLXDJ8T         |                          |
| 650-2-00183 | HANDHELD - TRIMBLE R INTERNAL ORION CE RE CRADLE                                    | PUB WORKS        | MURPHY             | LP288685             |                          |
| 650-2-00184 | COMPUTER - PANASONIC READING) TOUGH BOOK GETTING STARTED; 5/8 ORION ENDPOINT, USG,  | CITY HALL        | WATER BILL         | DFQX3A14XB           |                          |
| 650-2-00193 | COMPUTER - DELL LATI 2133 MHZ DDR4 MEMORY POINTING KEYBOARD; I SHROUD 106, E5570;   | CITY HALL        | CITY ENG           | 65CWBG2              |                          |
| 650-2-00194 | CHECK SCANNER - CANO YEAR ANNUAL MAINTENA                                           | CITY HALL        | WATER BILL         | FGY07440             |                          |
| 650-2-00196 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | PUB WORKS        | MURPHY             | HHG67X2              |                          |
| 650-2-00198 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | PW DIR             | HHGB7X2              |                          |
| 650-2-00199 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | PW INSPECT         | HHH57X2              |                          |
| 650-2-00200 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | PW EXC SEC         | HHG57X2              |                          |
| 650-2-00201 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | PW COMPLEX       | STRINGER,B         | HHG97X2              |                          |
| 650-2-00202 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | PUB WORKS        | KEVIN WARD         | HHH67X2              |                          |
| 650-2-00203 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | TRF MGT            | HHH47X2              |                          |
| 650-2-00204 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | WATER BILL         | HHG87X2              |                          |
| 650-2-00205 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | PUB WORKS        | M. MCMANUS         | HHH77X2              |                          |
| 650-2-00206 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | UB SUPER           | HHH97X2              |                          |
| 650-2-00207 | COMPUTER - DELL OPTI CTO WITH DELL 24 MON                                           | CITY HALL        | PW RECEIPT         | HHH87X2              |                          |
| 650-2-00209 | COMPUTER - DELL LATI CTO; 8TH GEN INTEL C PROCESSOR; WIN 10 PR -8650U PROCESSOR BAS | PUB WORKS        | T. PETERSO         | 3WPDYX2              |                          |
| 650-2-00210 | COMPUTER - DELL LATI CTO; 8TH GEN INTEL C PROCESSOR; WIN 10 PR -8650U PROCESSOR BAS | PUB WORKS        | MURPHY             | 2PSGTG2              |                          |
| 650-2-00211 | COMPUTER - DELL LATI CTO; 8TH GEN INTEL C PROCESSOR; WIN 10 PR -8650U PROCESSOR BAS | CITY HALL        | TRF ENG            | 5WPDYX2              |                          |
| 650-2-00212 | SMART TV - SHARP AQU COMPUTER-ARM CORTEX- MEMORY CAPACITY WITH FIXED WALL MOUNT     | CITY HALL        | PW CONF            | PN-L751H             |                          |
| 650-2-00213 | TELEVISION - SAMSUNG TU7000                                                         | CITY HALL        | PW CONF            | 09M63CFNC02917V      |                          |
| 650-2-00214 | TELEVISION - SAMSUNG TU7000                                                         | CITY HALL        | PW CONF            | 09M63CFNC02921W      |                          |
| 650-2-00215 | TELEVISION - SAMSUNG TU7000                                                         | CITY HALL        | PW CONF            | 09M63CFNC02914Y      |                          |
| 650-4-00120 | DMI RECEPTION STATION                                                               | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 650-4-00122 | TABLE DESIGNE TECH CONFERENCE                                                       | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 650-4-00123 | DESK W/BRIDGE CREDEN ZA AND HUTCH GLOBAL ADAPTABILITIES                             | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 650-4-00124 | RECEPTION DESK W/HUT CH GLOBAL ADAPTABI LIES                                        | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold |
| 650-4-00125 | CHAIR - AERON WORK C BILLING DEPT, WATER                                            | 304 HWY 51       |                    | AE113AWCPJXTBBS84Q01 | Surplused 4/6 to be sold |

| Asset ID    | Description                                                    | Primary Location | Secondary Location | Serial Number | Note            |
|-------------|----------------------------------------------------------------|------------------|--------------------|---------------|-----------------|
| 650-4-00126 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I | CITY HALL        | PW DIR             |               |                 |
| 650-4-00127 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING RIGHT, FF PED, 66X20 | CITY HALL        | ADM ASST           |               |                 |
| 650-4-00128 | CONFERENCE TABLE ARI RECTANGLE; 144X48X29                      | CITY HALL        | PW CONF            |               |                 |
| 650-4-00129 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | PW INSPECT         |               |                 |
| 650-4-00130 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | PW INSPECT         |               |                 |
| 650-4-00131 | WORKSTATION - ESSENT WITH TCKBLE PNLS, TO AND CONNECTORS       | CITY HALL        | PW INSPECT         |               |                 |
| 650-4-00132 | DESK - ARISTOTLE SIN RETURN 48X24IN; SING LEFT, FF PED, 66X20I | CITY HALL        | UB SUPER           |               |                 |
| 650-6-00008 | AFHT 12 LIFT                                                   | PW COMPLEX       | OUTSIDE            | 5AA-007       |                 |
| 650-6-00032 | TAPPING MACHINE E-4                                            | PW COMPLEX       | UPSTAIRS           |               | Not located     |
| 650-6-00033 | TAPPING MACHINE D-100                                          | PW COMPLEX       | WATER BLDG         |               |                 |
| 650-6-00035 | PIPE CUTTER                                                    | PW COMPLEX       | WATER BLDG         |               |                 |
| 650-6-00071 | FLOOR JACK 10-T WALKER                                         | NA               | MAINT SHOP         |               |                 |
| 650-6-00072 | GRINDER 22341 7 1/2 BENCH"                                     | NA               | STREET DEP         |               |                 |
| 650-6-00074 | SAW RECIPROCATION                                              | NA               | MAINT SHOP         | 60950         |                 |
| 650-6-00077 | CRIMPER HYDRAULIC                                              | PW COMPLEX       | SHOP               |               |                 |
| 650-6-00084 | A-FRAME                                                        | NA               | MAINT SHOP         |               |                 |
| 650-6-00088 | HOIST ELEC CHAIN                                               | NA               | MAINT SHOP         |               |                 |
| 650-6-00092 | WELDING DIALARC AC/DC MILLER                                   | NA               | MAINT SHOP         | KB167254      |                 |
| 650-6-00102 | ROOT CUTTER ASSEMBLY                                           | PW COMPLEX       | BAY 1              |               |                 |
| 650-6-00107 | TRENCH BOX                                                     | NA               | WATER DEP          |               |                 |
| 650-6-00109 | DRILL MAKITA CORDLESS                                          | STREET BLD       | 201-1-163          |               | Stolen          |
| 650-6-00114 | AIR COMPRESSOR I/R 2-1/2 H.P.                                  | PW COMPLEX       | 201-6-104          | 169300041     |                 |
| 650-6-00124 | GREASE PUMP AIR OPERATED                                       | NA               | MAINT SHOP         | 3570          |                 |
| 650-6-00136 | LADDER 40' ALUMINUM EXT                                        | NA               | WATER DEP          | 62AAE2240     |                 |
| 650-6-00138 | SAW STIHL 029 W/16IN                                           | PW COMPLEX       | PARTS              | 2895383       |                 |
| 650-6-00140 | SAW STIHL 029 W/16IN                                           | PW COMPLEX       | PARTS              | 28953763      |                 |
| 650-6-00141 | CHAINSAW 14IN                                                  | PW COMPLEX       | PARTS              | 28851464      |                 |
| 650-6-00144 | WELDER LINCOLN 115V MIG 130 AMPS W/CART                        | NA               | MAINT SHOP         | LIN-K660-1    |                 |
| 650-6-00151 | SCALER                                                         | NA               | MAINT SHOP         | F-25NS        |                 |
| 650-6-00153 | PLANIMETER KP-80N                                              | PW COMPLEX       | STRINGER,B         | 51481         | Surplus to sell |
| 650-6-00156 | WATER PUMP 3IN DIAPH                                           | NA               | WATER DEP          | 621603661     |                 |
| 650-6-00157 | GENERATOR EG3500 HONDA                                         | NA               | WATER DEP          | 4121656       |                 |
| 650-6-00161 | REFRIGERATOR COMPACT                                           | PUB WORKS        | MURPHY             | TAX4DNXAWH    |                 |
| 650-6-00170 | GENERATOR 5000 WATT                                            | NA               | MAINT SHED         | 5764887       |                 |
| 650-6-00171 | SMOKE TESTER - RIPCORD                                         | PW COMPLEX       | WATER DEP          | LS0319981     |                 |
| 650-6-00174 | LIGHT SJL2P JETSTROBE 6 HD                                     | PW COMPLEX       | 650-1-109          |               |                 |

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|-------------|------------------------------------------------------------------|------------------|--------------------|----------------------|--------------------------------|
| 650-6-00178 | GENERATOR MOTOR AND FRAME 2.5                                    | PW COMPLEX       | SEWER TR           | GC02-4784428/EXCP-10 |                                |
| 650-6-00194 | RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA                      | NA               | 650-1-115          | 867SWR6323           |                                |
| 650-6-00197 | SOFTWARE CYBERNET FOR WINDOWS 2000 E                             | CITY HALL        | PW STORAGE         |                      | Surplus for disposal/outdated  |
| 650-6-00198 | TRANSLATOR, COILER TO M/C MAINLINE                               | PW COMPLEX       | UPSTAIRS           | EC330/PT136          | Sold with sewer camera 11/2020 |
| 650-6-00200 | PUMP 4 DIAPHRAM 8" HP HONDA ENGINE W/ HEEL KIT                   | NA               | WATER DEP          | D99050016            |                                |
| 650-6-00202 | TENT 10' X 10' X 10' WITH FRAME, ADJ LEG LANNER                  | WATER BLDG       | UPSTAIRS           |                      |                                |
| 650-6-00203 | RADIO UHF TWO WAY                                                | PW COMPLEX       | STRINGER,B         | 70800804             | Surplus to sell                |
| 650-6-00204 | RADIO UHF TWO WAY                                                | PW COMPLEX       | STRINGER,B         | 70800595             | Surplus to sell                |
| 650-6-00210 | RADIO - GTX MOBILE 800 TRUNKING W/ANTENNA                        | PW COMPLEX       | 650-1-109          | 867FAN1155           |                                |
| 650-6-00212 | RADIO - GTX MOBILE 800 TRUNKING                                  | NA               | 650-1-119          | 867FAN1156           |                                |
| 650-6-00213 | WINDOW VEHICLE DETECTION SYSTEM                                  | 304 HWY 51       |                    |                      | Surplused 4/6 to be sold       |
| 650-6-00214 | SEWER CLEANER - 1999 SECA TRAILER EASEMENT                       | NA               |                    | 1975                 |                                |
| 650-6-00217 | HELIFLUX MAGNETIC LOCATOR                                        | PUB WORKS        | TOMPKINS           | 175239               |                                |
| 650-6-00218 | CHAINSAW STIHL STW029S                                           | PW COMPLEX       | PARTS              | 47663156             |                                |
| 650-6-00222 | AIR COMPRESSOR - ATLAS DSL 185 CFM XAS96DD W/ 90 LB AIR BREAKER  | PW COMPLEX       |                    | 45008061X1H612857    |                                |
| 650-6-00223 | SEWER CLEANING MACHINE - SECA TRAILER MOUNTED                    | WATER BLDG       | BAY 1              | 2225                 |                                |
| 650-6-00225 | LIGHT - JETSTROBE 48 BARLIGHT SJ4836Y"                           | PW COMPLEX       | 650-1-125          |                      |                                |
| 650-6-00227 | BOXSCRAPER 77IN                                                  | PW COMPLEX       | 650-1-112          | C152168              |                                |
| 650-6-00233 | CONFINED SPACE LIFT SYSTEM, GS DBI                               | WATER BLDG       | BAY 1              | 20711360894          |                                |
| 650-6-00237 | COLORIMETER - DR/850                                             | PW COMPLEX       | STRINGER,B         |                      | Surplus for disposal           |
| 650-6-00238 | BLOWER - ALLEGRO AXI AL W/CANISTER AND 25 ' DUCTING              | PW COMPLEX       | WATER DEP          | 9513-6947            |                                |
| 650-6-00239 | DRILLING MACHINE - M EGACUT W/ACCESORIES                         | PUB WORKS        | D. VAUGHN          | E-5MACH              |                                |
| 650-6-00240 | TAPPING MACHINE - MU ELLER MEGA-CUT                              | PW COMPLEX       | WATER DEP          | 39432                | Not located                    |
| 650-6-00241 | CAMERA - SONY P72 CY BERSHOT DIGITAL                             | PW COMPLEX       | MAYS, B            | 377998               |                                |
| 650-6-00242 | TRICODER, WORTH DAT A INC LT64 PORTABLE BAR CODE READER W/LA SER | PUB WORKS        | MURPHY             | 692                  |                                |
| 650-6-00243 | PRINTER - CITIZEN 60 02 BAR CODE                                 | PUB WORKS        | KEVIN WARD         | JED001165            |                                |
| 650-6-00244 | REFRIGERATOR - GE WM R04BANABB, BLACK, SH ORT                    | PW COMPLEX       | MAYS, B            | 530C50KAU6           |                                |
| 650-6-00245 | SCBA - SCOTT W/ CASE                                             | PW COMPLEX       | WATER BLDG         | RED0401001565AA      |                                |
| 650-6-00246 | SCBA - SCOTT W/CASE                                              | PW COMPLEX       | WATER BLDG         | NDO324059455M2       |                                |
| 650-6-00247 | CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALE ASSY              | PW COMPLEX       | WATER BLDG         | IH60179              |                                |
| 650-6-00248 | CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY             | PW COMPLEX       | WATER BLDG         | IH60104              |                                |
| 650-6-00249 | CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY             | PW COMPLEX       | WATER BLDG         | IH60185              |                                |
| 650-6-00250 | CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY             | PW COMPLEX       | WATER BLDG         | IH5992               |                                |
| 650-6-00251 | RADIO - MOTOROLA GTX 800MHZ                                      | PW COMPLEX       | STRINGER,B         | 897YYDY0148          |                                |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number     | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|-------------------|------|
| 650-6-00252 | CAMERA - SONY CYBERS HOT 4.1 DIGITAL W/ME MORY CARD                                 | PUB WORKS        | PW DIR             | 6503317           |      |
| 650-6-00253 | LAWN MOWER - HONDA H RX217TDA                                                       | WATER BLDG       | BAY 1              | MAGA-1050489      |      |
| 650-6-00254 | SAW - STIHL TS400 CU TQUICK CUTOFF SAW                                              | PW COMPLEX       | C. VANCE           | 1622150804        |      |
| 650-6-00255 | SAW - STIHL TS400 CU TQUICK CUTOFF SAW                                              | PW COMPLEX       | 650-1-163          | 162355332         |      |
| 650-6-00256 | SAW - STIHL TS400 CU TQUICK CUTOFF SAW                                              | STREET BLD       | EQUIP RM           | 162354865         |      |
| 650-6-00257 | SAW - STIHL TS400 CU TQUICK CUTOFF SAW                                              | PW COMPLEX       | 650-1-158          | 162354906         |      |
| 650-6-00258 | SCRUBBER - WINDSOR S C17 17 AUTOMATIC"                                              | PW COMPLEX       | ICE ROOM           | 1000129962        |      |
| 650-6-00260 | LADDER - STEEL ROLLI NG WAREHOUSE PLATFOR M                                         | PW COMPLEX       | SHOP               | 1910-29           |      |
| 650-6-00262 | PUMP - HONDA 3 DIAP" HRAM WAKPDT3A                                                  | NA               |                    | 5479492           |      |
| 650-6-00263 | PUMP - HONDA 3 DIAP" HRAM WAKPDT3A                                                  | NA               |                    | 5463792           |      |
| 650-6-00267 | AIR COMPRESSOR - GH6 10B                                                            | HARDY RD         | WELL               | BZ11-15           |      |
| 650-6-00270 | RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE                                         | PUB WORKS        | SPARE              | 687TFE0180        |      |
| 650-6-00274 | JACK HAMMER - 35LB W /CHISELS                                                       | PW COMPLEX       | PARTS              | 68253092          |      |
| 650-6-00275 | MOSQUITO SPRAYER - S TIHL BACK PACK SR 42 0                                         | PW COMPLEX       | UPSTAIRS           | 265388302         |      |
| 650-6-00276 | THREADER - PIPE THRE                                                                | PW COMPLEX       | WATER DEPT         | ED97847-1105      |      |
| 650-6-00279 | LIGHT BAR - AMBER PH                                                                | PW COMPLEX       | 650-1-142          | 2772              |      |
| 650-6-00296 | GENERATOR - TAYLOR M SET - USED                                                     | LVNGSTON         |                    | 1683              |      |
| 650-6-00297 | CHLORINE INSTITUTE E                                                                | PW COMPLEX       | WATER BLDG         | A14046            |      |
| 650-6-00298 | CHLORINE INSTITUTE E                                                                | PW COMPLEX       | WATER BLDG         | B14477            |      |
| 650-6-00299 | REFRIGERATOR - ROPER                                                                | PW COMPLEX       | BREAK RM           | ES4624548         |      |
| 650-6-00301 | GENERATOR - 400AMP D                                                                | SCHOOL ST        | WELL               | M05E078349-1      |      |
| 650-6-00302 | GENERATOR - DS400M2 INCLUDING INSTALL                                               | HARDY RD         | WELL               | 645324            |      |
| 650-6-00303 | VOLTAGE METER - CUTL                                                                | HARDY RD         | WELL               | 74851             |      |
| 650-6-00304 | LOCATOR-RECEIVER - D RECEIVER WITH 950T T                                           | STREET BLD       | J. ROSE            | 8250617/8253016   |      |
| 650-6-00305 | TRUCK LIFT - ROTARY                                                                 | PW COMPLEX       | BAY AREA           | KBT07C0004        |      |
| 650-6-00306 | BACKFLOW TEST KIT MID-WEST 830                                                      | PW COMPLEX       | PARTS              | 305470            |      |
| 650-6-00307 | TANK - 1000GAL DOUBL TANK                                                           | PW COMPLEX       |                    | 1174              |      |
| 650-6-00308 | TANK - 2000 GAL DOUB                                                                | PW COMPLEX       |                    | 1175              |      |
| 650-6-00314 | BLOWER - RED MAX ED4                                                                | PW COMPLEX       | WATER DEP          | 1502877           |      |
| 650-6-00319 | TRAILER - 20'EH14K T TRAILER RENTAL, MODE                                           | PW COMPLEX       | SHED               | 4R7BU20218T087463 |      |
| 650-6-00320 | MINI EXCAVATOR - KUB MINI EXCAVATOR, MODE                                           | PW COMPLEX       | SHED               | 30876             |      |
| 650-6-00322 | MOWER - TORO, Z-TURN                                                                | PW COMPLEX       | SHED               | S270002931        |      |
| 650-6-00323 | TOOL BOX - CRAFTSMAN BOTTOM CHEST TOOL BO                                           | PW COMPLEX       | SHOP               | N/A               |      |
| 650-6-00324 | MOWER - KUBOTA 31 HP 72 DECK MOWER."                                                | PW COMPLEX       | SHED               | 1667              |      |
| 650-6-00327 | MAGNETIC LOCATOR - H                                                                | PW COMPLEX       | 650-1-158          | 253433            |      |
| 650-6-00328 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | E. LUMPKIN         | 687-CJV2396       |      |
| 650-6-00330 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | Z. MARTIN          | 687-CJV2391       |      |
| 650-6-00331 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | M. VAUGHN          | 687-CJV2393       |      |

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|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------|------|
| 650-6-00332 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2388    |      |
| 650-6-00333 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2378    |      |
| 650-6-00334 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | D. JOHNSON         | 687-CJV2384    |      |
| 650-6-00335 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2380    |      |
| 650-6-00339 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | JEFFERSON          | 687-CJV2381    |      |
| 650-6-00343 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | CITY HALL        | PW OFFICE          | 687-CJV2400    |      |
| 650-6-00345 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | CITY HALL        | WATER BILL         | 687-CJV2406    |      |
| 650-6-00347 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2402    |      |
| 650-6-00351 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PW COMPLEX       | STRINGER,B         | 687-CJV2397    |      |
| 650-6-00352 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2404    |      |
| 650-6-00353 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | SPARE              | 687-CJV2389    |      |
| 650-6-00354 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | D. VAUGHN          | 687-CJV2395    |      |
| 650-6-00355 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | T. BISHOP          | 687-CJV2387    |      |
| 650-6-00356 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | J. KETCHUM         | 687-CJV2390    |      |
| 650-6-00357 | RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO | PUB WORKS        | M. KINNER          | 687-CJV2394    |      |
| 650-6-00358 | GENERATOR - 20 KW DI & TRANSFER SWITCHES JRS 3500 LB. TRAILER (SN#JRSC090835CPS372  | PW COMPLEX       | PARKING            | MX-125810-1108 |      |
| 650-6-00359 | GENERATOR - 20 KW-1 SWITCH (SN#FL-1-304) TRAILER (650-6-00365 #JRSC090835CPS3730)   | PW COMPLEX       | PARKING            | M27131-1108    |      |
| 650-6-00360 | GENERATOR - 20KW-DEI SWITCH SN#FL-1-303 M 3500 LB TRAILER (650 (SN# JRSC090835CPS37 | PW COMPLEX       | PARKING            | MX-127130-1108 |      |
| 650-6-00361 | GENERATOR - SENTRY P DIESEL & TRANSFER SW MOUNTED ON JRS 5000L 00367)               | PW COMPLEX       | PARKING            | 702022-1008    |      |
| 650-6-00362 | GENERATOR - SENTRY P DIESEL & TRANFER SWI ON JRS 5000LB.TRAILE (SN# JRSC090805KPS37 | PW COMPLEX       | PARKING            | 702013-1008    |      |
| 650-6-00363 | GENERATOR - SENTRY P GENERATOR & TRANSFR ON JRS 5000LB. TRAIL (SN#JRSC090805KPS372  | PW COMPLEX       | PARKING            | 702015-1008    |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number      | Note |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|--------------------|------|
| 650-6-00364  | TRAILER - JRS 3500 L GENERATOR-DIESEL-(SN (650-6-00358)& TRANS FK-6-301).           | PW COMPLEX       | 650-6-358          | JRSC090835CPS3729  |      |
| 650-6-00365  | TRAILER - JRS 3500 L GENERATOR-DIESEL (SN 6-00359)& TRANSFER S                      | PW COMPLEX       | 650-6-359          | JRSC090835CPS3730  |      |
| 650-6-00366  | TRAILER - JRS, 3500 GENERATOR(SN#MX-1271 )DIESEL W/TRANSFER S                       | PW COMPLEX       | 650-6-360          | JRSC 090835CPS3731 |      |
| 650-6-00367  | TRAILER - JRS 5000LB GENERATOR (650-6-003 DIESEL W/TRANSFER SW                      | PW COMPLEX       | 650-6-361          | JRSC090805KPS3727  |      |
| 650-6-00368  | TRAILER - JRS 5000LB GENERATOR(650-6-0036 DIESEL W/TRANSFER SW                      | PW COMPLEX       | 650-6-362          | JRSC090805KPS3728  |      |
| 650-6-00369  | TRAILER - JRS 5000LB DIESEL GENERATOR(650 (SN#702015-1008) AND (SN#FK-20-301)       | PW COMPLEX       | 650-6-363          | JRSC090805KPS3726  |      |
| 650-6-00370  | CAMCORDER - PANAXONI 40 GB WITH CAMCORDER                                           | PUB WORKS        | INSP/TECH          | 181D10890          |      |
| 650-6-00371  | SEWER MACHINE - PIPE SEWER MACHINE WITH S ARROWBOARD,SAFETY DU FOOAGE CNTR.SERIAL # | PW COMPLEX       | WATER BLDG         | 1T9P717259P391507  |      |
| 650-6-00371A | NOZZLE FOR SEWER MAC 37 SERIES BULLDOG NO PIPE                                      | PW COMPLEX       | WATER BLDG         |                    |      |
| 650-6-00371B | NOZZLE FOR SEWER MAC BOMB NOZZLE                                                    | PW COMPLEX       | WATER BLDG         |                    |      |
| 650-6-00371C | NOZZLE FOR SEWER MAC FOR 6IN TO 18IN PIPE                                           | PW COMPLEX       | WATER BLDG         |                    |      |
| 650-6-00371D | NOZZLE FOR SEWER MAC FOR 6IN TO 18IN PIPE                                           | PW COMPLEX       | WATER BLDG         |                    |      |
| 650-6-00372  | HANGING HEATER - DAY UNIT #23, REPLACES T PUBLIC WORKS SHOP.                        | PW COMPLEX       | WATER BLDG         | B08568539000002    |      |
| 650-6-00373  | HANGING HEATER - DAY UNIT #24, REPLACES #                                           | PW COMPLEX       | WATER BLDG         | B06417593000022    |      |
| 650-6-00374  | HANGING HEATER - DAY UNIT #25, REPLACES U SOUA-P1075A1N1AA110.                      | PW COMPLEX       | WATER BLDG         | H06446420000029    |      |
| 650-6-00375  | HANGING HEATER - DAY UNIT #26,REPLACES UN                                           | PW COMPLEX       | WATER BLDG         | B06417593000021    |      |
| 650-6-00376  | HANGING HEATER - DAY UNIT #27. REPLACED U                                           | PW COMPLEX       | WATER BLDG         | L03G008765         |      |
| 650-6-00377  | HANGING HEATER - DAY UNIT #28, CONTRACT # UNIT TOUH-RF060AINS1                      | PW COMPLEX       | WATER BLDG         | B06421078000016    |      |
| 650-6-00381  | MOTOR - JML, 5 HP BA SINGLE PHASE,3600RPM BRIDGEWATER BOOSTER                       | PW DEPT          | BWTR STA           | F0906160664        |      |
| 650-6-00382  | CHLORINE ANALYZER - CL17 W/RGTS \$3030.00 W/STRAIN RELIEF \$32.                     | SCHOOL ST        | WELL               | 90900333504        |      |
| 650-6-00383  | CHLORINE ANALYZER - W/RGTS \$3030.00 AND RELIEF \$32.69.                            | LVNGSTON         |                    | 90900333506        |      |
| 650-6-00386  | SEWER CAMERA - CUES INSPECTION SYSTEM AN (SN #09081201)                             | PW COMPLEX       | WATER DEPT         | 9081203            |      |
| 650-6-00386A | TRACK ASSEMBLY - CUE AND 1/2IN CHAIN SCRA \$31.87 SHIPPING) FOR                     | PW COMPLEX       | WATER BLDG         | 9072903            |      |
| 650-6-00387  | TAPPING MACHINE - 35 MACHINE, 1 SPADE BI" EXT,3,4,6,8,10,& 12 3,4,6,8,10,&12 FLANG  | PW COMPLEX       | WATER DEPT         | 3709907631         |      |
| 650-6-00388  | PRESSURE WASHER - PR WATER, 13HP HONDA EN PSI, 50' HOSE, WAND,                      | PW COMPLEX       | WATER BLDG         | 07-04226           |      |

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|-------------|----------------------------------------------------------------|------------------|--------------------|---------------|------|
| 650-6-00390 | PLASMA CUTTER - SPEC PLASMA CUTTER.                            | PW COMPLEX       | WATER DEPT         | LK320387P     |      |
| 650-6-00391 | JACK - MOUNTAIN - 22                                           | PW COMPLEX       | MAINT SHOP         | FD711000615   |      |
| 650-6-00392 | PUNCH CHISEL SET - S                                           | PW COMPLEX       | FISHER, C.         | NA            |      |
| 650-6-00393 | AIR HAMMERBIT SET -                                            | PW COMPLEX       | FISHER, C.         | 9331166       |      |
| 650-6-00394 | RATCHET DRILL - 1/4I PALM)                                     | PW COMPLEX       | FISHER, C.         | 9100377       |      |
| 650-6-00396 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | ROBINSON,          | 687CKZ5532    |      |
| 650-6-00397 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PW COMPLEX       | INV CLERK          | 687CKZ5539    |      |
| 650-6-00398 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | J. WOLFE           | 687CKZ5529    |      |
| 650-6-00399 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | PW DIR             | 687CKZ5530    |      |
| 650-6-00400 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | INSP/TECH          | 687CKZ5537    |      |
| 650-6-00401 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | ADM ASST           | 687CKZ5536    |      |
| 650-6-00402 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | EXEC SECT          | 687CKZ5533    |      |
| 650-6-00403 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | SPARE              | 687CKZ5535    |      |
| 650-6-00404 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | NA               | MCMANUS, M         | 687CKZ5538    |      |
| 650-6-00405 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | STREET BLD       | ABNEY, T           | 687CKZ5534    |      |
| 650-6-00406 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | R. BIAS            | 687CKZ5521    |      |
| 650-6-00407 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | S. TESTER          | 687CKZ5520    |      |
| 650-6-00408 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | UTIL BILL        | UTIL SUPV          | 687CKZ5523    |      |
| 650-6-00409 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | D. PORTER          | 687CKZ5525    |      |
| 650-6-00411 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | GRND MAINT       |                    | 687CKZ5527    |      |
| 650-6-00412 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PUB WORKS        | M MEREDTH          | 687CKZ5531    |      |
| 650-6-00413 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | PW COMPLEX       | AST PW DIR         | 687CKZ5522    |      |
| 650-6-00414 | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU | CITY HALL        | WATER BILL         | 687CKZ5524    |      |

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|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|------------------|---------------------------------------------------|
| 650-6-00415  | RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU                      | PUB WORKS        | SPARE              | 687CKZ5528       |                                                   |
| 650-6-00417  | BATTERY MAINTENANCE MOTOROLA,IMPRESS MUL CONDITIONER.                               | 304 HWY 51       |                    | D114031          | Surplused 4/6 to be sold                          |
| 650-6-00418  | MANITOWOC ICE MACHIN BIN                                                            | PW COMPLEX       | ICE ROOM           | 110907981        |                                                   |
| 650-6-00419A | FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.                                     | BIKE             | RICEPEAR           |                  |                                                   |
| 650-6-00420A | FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.                                     | BIKE             | JACKSON            |                  |                                                   |
| 650-6-00421A | FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.                                     | BIKE             | PATTERSON          |                  |                                                   |
| 650-6-00422  | AIR COMPRESSOR - SUL 50' HOSE/REEL                                                  | PW COMPLEX       | SHOP               | 4115             |                                                   |
| 650-6-00424  | LINE TRACER - FISHER                                                                | PW COMPLEX       | PARTS              | 10103806         |                                                   |
| 650-6-00426  | TAPPING MACHINE - JA 1/2IN, 2IN, SIM TAP                                            | PW COMPLEX       | 650-1-109          | 111325           |                                                   |
| 650-6-00429  | ANALYZER - MICROCHEM CHLORINE PROBE                                                 | PEACH ORCH       | WELL               | IT686B129U22     |                                                   |
| 650-6-00430  | GENERATOR - TAYLOR P TANK AND AUTOMATIC T LAKE HARBOUR WATER W AND MATERIALS TO POU | LAKE HARB        | WELL BLDG          | TP24654          |                                                   |
| 650-6-00431  | AIR CONDITIONER UNIT INVENTORY ROOM                                                 | PW COMPLEX       | PARTS              | GZ341836         |                                                   |
| 650-6-00434  | TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100 USERS; KEYPA ATTACHED; INCLUDES S  | PW COMPLEX       | MAINT SHOP         | 1932140058       | Surplus for disposal/ No bids received at auction |
| 650-6-00435  | ANALYZER - MICRO CHE PPM CHLORINE PROBE                                             | SCHOOL ST        | WELL               | T17M000000001278 |                                                   |
| 650-6-00436  | SAW - 14 IN DEWALT H                                                                | PW COMPLEX       | SHOP               | 192905           |                                                   |
| 650-6-00438  | WATER PUMP - 2 HOND"                                                                | PW COMPLEX       | 650-1-125          | 13882            |                                                   |
| 650-6-00440  | WATER PUMP - 2 HOND"                                                                | PW COMPLEX       | WATER DEPT         | 14233            |                                                   |
| 650-6-00441  | TOOL BOX - CRAFTSMAN                                                                | PW COMPLEX       | MAINT SHOP         | 706132870        |                                                   |
| 650-6-00449  | TAPPING MACHINE - MU                                                                | PW COMPLEX       | 650-1-158          | 39432            |                                                   |
| 650-6-00450  | TOOL KIT - MEGA CUT                                                                 | PW COMPLEX       | 650-1-125          |                  |                                                   |
| 650-6-00451  | TOOL KIT - MEGA CUT                                                                 | PW COMPLEX       | 650-1-109          |                  | Not located                                       |
| 650-6-00452  | ROTARY TOOL                                                                         | PW COMPLEX       | KEITH TOOL         |                  |                                                   |
| 650-6-00453  | CHLORINE ANALYZER MI PPM FREE CHLORINE PR CHURCH WELL                               | CHARITY CH       | WELL               | T17M000000001576 |                                                   |
| 650-6-00455A | FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.                                     | RICE ROAD        | TRAILHEAD          |                  |                                                   |
| 650-6-00456  | REFRIGERATOR - FRIGI WHITE                                                          | PW COMPLEX       | WATER DEPT         | BA34319976       |                                                   |
| 650-6-00457  | ANALYZER - MICROCHEM CHANNEL/120V WTIH 0-                                           | HARDY RD         | CHEM BLDG          | 11-467A581       |                                                   |
| 650-6-00458  | ANALYZER - MICROCHEM 120 V WITH 0-5 PPM P                                           | OLD CANTON       | WTR WELL           | 11-467A559       |                                                   |
| 650-6-00461  | PRINTER - EPSON THER H6000IV                                                        | CITY HALL        | WATER BILL         | P5TF130192       |                                                   |
| 650-6-00464  | TELEVISION - SAMSUNG                                                                | PW COMPLEX       | AST PW DIR         | 03803CTFAO4236W  |                                                   |
| 650-6-00465  | REFRIGERATOR - HAMIL                                                                | PW COMPLEX       | PARTS              | 14V286200017017  |                                                   |
| 650-6-00467  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | 650-1-158          | 514CFZ0633       |                                                   |
| 650-6-00468  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | 201-1-146          | 514CFZ0625       |                                                   |
| 650-6-00469  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | STRINGER,B         | 514CFZ0635       |                                                   |
| 650-6-00470  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | 650-1-152          | 514CFZ0630       |                                                   |
| 650-6-00471  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | 201-1-179          | 514CFZ0632       |                                                   |
| 650-6-00472  | RADIO - MOTOROLA MOB                                                                | PW COMPLEX       | 650-1-125          | 514CFZ0634       |                                                   |
| 650-6-00473  | RADIO - MOTOROLA MOB                                                                | GRND MAINT       | 201-1-107          | 514CFZ0623       |                                                   |

| Asset ID    | Description                                                                      | Primary Location | Secondary Location | Serial Number        | Note |
|-------------|----------------------------------------------------------------------------------|------------------|--------------------|----------------------|------|
| 650-6-00474 | RADIO - MOTOROLA MOD W/ACCESSORIES                                               | PUB WORKS        | J. ELLIS           | 721CFZ5061           |      |
| 650-6-00475 | RADIO - MOTOROLA MOD W/ACCESSORIES                                               | PW COMPLEX       | C. VANCE           | 721CFZ5064           |      |
| 650-6-00476 | RADIO - MOTOROLA MOD W/ACCESSORIES                                               | PUB WORKS        | MURPHY             | 721CFZ5062           |      |
| 650-6-00477 | RADIO - MOTOROLA MOD W/ACCESSORIES                                               | PUB WORKS        | SPARE              | 721CFZ5063           |      |
| 650-6-00479 | RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE                   | PW COMPLEX       | PARTS              | 529050246RN          |      |
| 650-6-00480 | RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE                   | PW COMPLEX       | PARTS              | 529050314RN          |      |
| 650-6-00481 | RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE                   | PW COMPLEX       | PARTS              | 529050226RN          |      |
| 650-6-00482 | RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE                   | PW COMPLEX       | PARTS              | 529050261RN          |      |
| 650-6-00484 | VEHICLE - 2016 DITCH 500GAL TANK SYSTEM/T IN ONE TOOL, 3 SUCT" SPRAY NOZZLE GUN  | PW COMPLEX       | WATER BLDG         | 1DSB122C7G1701420    |      |
| 650-6-00485 | TRACKING SYSTEM FOR G07 CDMA TRACKING DE HRN CW03S3 HARNESS, HRN DS09T2 HARNESS, | PW COMPLEX       |                    |                      |      |
| 650-6-00486 | CAMERA SYSTEM- NET G SMART HOME SECURITY                                         | PW COMPLEX       | STRINGER,B         | 48935675A46A4        |      |
| 650-6-00487 | FAN - STRONG WAY 48I WHEELS                                                      | PW COMPLEX       | SHOP               | 1876                 |      |
| 650-6-00488 | CYLINDER COVER - FIB ENCLOSURE                                                   | OLD CANTON       | TANK               |                      |      |
| 650-6-00489 | CYLINDER COVER - FIB ENCLOSURE                                                   | OLD CANTON       | TANK               |                      |      |
| 650-6-00490 | CYLINDER COVER - FIB ENCLOSURE                                                   | HARDY RD         | TANK               |                      |      |
| 650-6-00491 | CYLINDER COVER - FIB ENCLOSURE                                                   | HARDY RD         | TANK               |                      |      |
| 650-6-00492 | CYLINDER COVER - FIB ENCLOSURE                                                   | SCHOOL ST        | WELL               |                      |      |
| 650-6-00493 | CYLINDER COVER - FIB ENCLOSURE                                                   | SCHOOL ST        | WELL               |                      |      |
| 650-6-00494 | SCALES - 4000 LB FOR HYDRAULIC CLINDER SC 12 INDICATOR DIAL ,APPLICATION"        | HARDY RD         | TANK               |                      |      |
| 650-6-00495 | SCALES - 4000 LB FOR HYDRAULIC CLINDER SC 12 INDICATOR DIAL ,APPLICATION"        | OLD CANTON       | TANK               |                      |      |
| 650-6-00496 | WELL MOTOR - 350 HP WELL; HOLLOW SHAFT M 460V                                    | LVNGSTON         |                    | X11-738326-0001-GTD1 |      |
| 650-6-00497 | JET CAMERA W/MONITOR SYSTEM W/ COLOR RECH RECORDING MONITOR; C AND ASSESSORIES   | PW COMPLEX       | SEWER TR           | CS111                |      |
| 650-6-00498 | RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING                     | PUB WORKS        | SPARE              | 837CTB0103           |      |
| 650-6-00499 | RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING                     | PUB WORKS        | G. BOTELER         | 837CTB0101           |      |
| 650-6-00500 | RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING                     | PUB WORKS        | J. MILLS           | 837CTB0102           |      |
| 650-6-00501 | WATER LEAK DETECTOR RADIODETECTION SUBSU 12 PROFESSIONAL PLUS                    | PW COMPLEX       | UTIL TECH          | 122839               |      |
| 650-6-00502 | RADIODETECTION RECEI LOC; COST INCLUDES 1 71/81 HARD CARRYING                    | PW COMPLEX       | UTIL TECH          | 8KPDLM-961           |      |

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number      | Note    |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|--------------------|---------|
| 650-6-00503  | RADIODETECTION RD TX AC/DC CHARGER; 7K/8K RECHARGEABLE BATTERY CHARGING CORDS;      | PW COMPLEX       | UTIL TECH          | TX10-94623251      |         |
| 650-6-00504  | RADIODETECTION GROUND (GPR) - RD1100, SENS AND DISPLAY (SN 0082)                    | PW COMPLEX       | UTIL TECH          | 00838213004 SENSOR |         |
| 650-6-00505  | FLIGHT CASE - GPR FO                                                                | PW COMPLEX       | UTIL TECH          |                    |         |
| 650-6-00506  | GENERATOR - CATERPIL CYCLE DIESEL ENGINE, PHASE, 60 HZ, 200 KW ISO AUTOMATIC 400 AM | CHARITY CH       | WELL               | WG300142           |         |
| 650-6-00507  | GENERATOR - CATERPIL INLINE 4CYCLE DIESEL 3 PHASE, 60 HZ, 250 SWITCH ISO AUTOMATIC  | OLD CANTON       | WTR WELL           | NTX00197           |         |
| 650-6-00508  | CAMERA - KODAK PIXPR CAMERA BAG AND SD16G                                           | PW COMPLEX       | C. VANCE           | M040089102         |         |
| 650-6-00509  | CAMERA - KODAK PIXPR CAMERA BAG AND SD16G                                           | PW COMPLEX       | 650-1-163          | M040090140         |         |
| 650-6-00510  | CAMERA - KODAK PIXPR CAMERA & CAMERA BAG                                            | PUB WORKS        | T. BISHOP          | M040097386         |         |
| 650-6-00511  | LOCATOR - HELIFLUX M                                                                | PW COMPLEX       | 650-1-136          | 350928             |         |
| 650-6-00512  | LOCATOR - HELIFLUX M                                                                | PW COMPLEX       | C. VANCE           | 350929             |         |
| 650-6-00513  | LOCATOR - HELIFLUX M                                                                | PW COMPLEX       | VAUGHN, D          | 350930             |         |
| 650-6-00514  | LOCATOR - HELIFLUX M                                                                | PUB WORKS        | M. MCMANUS         | 350931             |         |
| 650-6-00515  | LOCATOR - HELIFLUX M                                                                | PW COMPLEX       | PARTS              | 348463             |         |
| 650-6-00516  | BOTTLE FILLING STATI FREEZ-RESISTANT, PED REFRIGERATED, STAND A                     | WOLCOTT PK       |                    | 180530738          | FIELD 4 |
| 650-6-00517  | BOTTLE FILLING STATI FREEZ-RESISTANT, PED REFRIGERATED, STAND A                     | WOLCOTT PK       |                    | 180530740          | FIELD 7 |
| 650-6-00518  | BOTTLE FILLING STATI FREEZ-RESISTANT, PED REFRIGERATED, STAND A                     | TENNIS CNT       |                    | 180530742          |         |
| 650-6-00519  | ANTENNA - ME MOBILE AMR SYSTEM FOR NEW S                                            | PW COMPLEX       | 650-1-136          |                    |         |
| 650-6-00520  | MAKITA STARTER STATI BATTERIES                                                      | PW COMPLEX       | WTR SUPER          | 630862F8           |         |
| 650-6-00521  | MAKITA CORDLESS DRIL DRILL                                                          | PW COMPLEX       | WTR SUPER          | 598854             |         |
| 650-6-00522  | IMPACT WRENCH 1/2 IN                                                                | PW COMPLEX       | WTR SUPER          | H96AD183810170     |         |
| 650-6-00522A | CHARGING STATION FOR                                                                | PW COMPLEX       | WTR SUPER          | D63C9183484398G    |         |
| 650-6-00523  | WET/DRY FAC RIDGID 1                                                                | PW COMPLEX       | WATER BLDG         | 18241R111150       |         |
| 650-6-00524  | WET DRY VAC RIDGID 1                                                                | PW COMPLEX       | WATER BLDG         | 18241R111149       |         |
| 650-6-00525  | TRIMMER/WEEDEATER -                                                                 | PUB WORKS        | T. BISHOP          | 20190400472        |         |
| 650-6-00526  | BLOWER - RED MAX                                                                    | PUB WORKS        | T. BISHOP          | 20182700225        |         |
| 650-6-00527  | TRIMMER/WEEDEATER -                                                                 | PUB WORKS        | T. BISHOP          | 20190400436        |         |
| 650-6-00528  | CAMERA - KODAK PIXPR WITH CAMERA BAG AND                                            | PUB WORKS        | MURPHY             | M021127377         |         |
| 650-6-00529  | IMPACT TOOL - INGERS                                                                | PW COMPLEX       | MAINT SHOP         | SP17G280116        |         |
| 650-6-00530  | TRANSFER PUMP - PH 1 TRANSFER/BOOSTER PUM                                           | PUB WORKS        | MURPHY             | 500991018000190    |         |
| 650-6-00531  | POWER INVERTOR - STR DIGITAL WITH 15 FT 1 CORD, 1/2INCH X 25FT CAMPER               | PW COMPLEX       | 650-1-136          | 1808064748         |         |
| 650-6-00532  | JETSTREAM COOLER                                                                    | PW COMPLEX       | SHOP               | 638641             |         |
| 650-6-00533  | METER TESTER - BADGE USG                                                            | PW COMPLEX       | PARTS              | S640E795           |         |
| 650-6-00534  | METER TESTER - BADGE USG                                                            | PW COMPLEX       | PARTS              | S640E817           |         |

| Asset ID    | Description                                                                         | Primary Location | Secondary Location | Serial Number  | Note |
|-------------|-------------------------------------------------------------------------------------|------------------|--------------------|----------------|------|
| 650-6-00535 | TRANSPORTER - CUES T MC WHEELED, WTRIII W ASSEMBLY, MULTI COND INCLINOMETER, LED LI | PW COMPLEX       | WATER BLDG         | 19081248       |      |
| 650-6-00536 | A/C UNIT - GE 17600 CANTON WELL                                                     | OLD CANTON       | WTR WELL           | FL151019M      |      |
| 650-6-00537 | WORKSTATION - RAM MO TOUGH TRAY TEMPORARY                                           | PW COMPLEX       | 650-1-136          | 346600         |      |
| 650-6-00538 | MICROWAVE - FRIGIDAR STAINLESS STEEL                                                | PW COMPLEX       | BREAK RM           | 1G94671428     |      |
| 650-6-00539 | POCKET COLORIMETER - PLUS TOTAL W/ BOX                                              | PW COMPLEX       | 650-1-152          | 20050A000737   |      |
| 650-6-00540 | FLUORIDE SYSTEM - KT                                                                | PW COMPLEX       | 650-1-152          | 19030E380685   |      |
| 650-6-00541 | GRINDER - 15 AMP 9 I                                                                | PW COMPLEX       | SHOP               | B43CD200100388 |      |
| 650-6-00542 | CUTOFF SAW - STIHL T                                                                | PW COMPLEX       | UPSTAIRS           | 189055766      |      |
| 650-6-00543 | CUTOFF SAW - STIHL T                                                                | PW COMPLEX       | UPSTAIRS           | 189055532      |      |
| 650-6-00544 | CUTOFF SAW - STIHL T                                                                | PW COMPLEX       | UPSTAIRS           | 189043973      |      |
| 650-6-00545 | TIME CLOCK - FACE SC INTERNAL ETHERNET CO EMPLOYEE CAPACITY WI SET UP;              | PW COMPLEX       | FOYER              | 1932130079     |      |
| 650-6-00546 | FLUSH DEVICE - ECLIP AUTOMATIC #9700                                                | PW COMPLEX       | WTR SUPER          |                |      |
| 650-6-00547 | FLUSH DEVICE - ECLIP AUTOMATIC #9700                                                | PW COMPLEX       | WTR SUPER          |                |      |



police department

June 29, 2021

TO: Mayor & Board of Alderman  
FROM: John R. Neal, Chief of Police  
SUBJECT: Budget Amendment-Investigative Fee

Please receive Trustmark Bank Money Order # 600759000 in the amount of \$500.00 made payable to the Ridgeland Police Department. This is reimbursement for investigative fees from the Defendant Jerel Williams (RE: cases 2012000808 and 2012001407).

I am requesting this reimbursement totaling \$500.00 be deposited into 001-000-333 (Investigative Fees).

| Date Received | Amount   | Defendant(s)   |
|---------------|----------|----------------|
| 4/7/2021      | \$500.00 | Jerel Williams |

I am additionally requesting the following budget transfer:

**Transfer \$500.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)**

Your consideration and approval of this request will be appreciated.

Attachments (2)

CC: Craig Cotten

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police  
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2  
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

# OFFICE OF THE DISTRICT ATTORNEY

John K. Bramlett, Jr., District Attorney

Twentieth Judicial District  
Rankin & Madison Counties

ASSISTANT DISTRICT ATTORNEYS:

ASHLEY ALLEN  
RANDY HARRIS  
BRAD HUTTO  
TODD McALPIN  
KATIE MOULDS  
SCOTT ROGILLIO

MAILING ADDRESS:

Post Office Box 121  
Canton, Mississippi 39046-0121  
Facsimile (601)859-8880  
Telephone (601)859-7838

April 7, 2021

RIDGELAND POLICE DEPARTMENT  
ATTN: CHIEF JOHN NEAL  
POST OFFICE BOX 875  
RIDGELAND, MS 39158

Re: ASSESSMENT/INVESTIGATIVE FEE

Defendant: JEREL WILLIAMS  
Charge(s): SALE OF HYRDOCODONE  
Madison Co. Circuit Cause #: 2013-0190, 0191  
RPD Case #: 2012000808, 2012001407

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IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND TRUSTMARK BANK MONEY ORDER #600759000, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00), WHICH REPRESENTS PAYMENT FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. *NOTE: DEFENDANT WAS ORDERED TO PAY \$500.00 TO THE RIDGELAND POLICE DEPARTMENT IN CONNECTION WITH THIS CASE NUMBER; AFTER CREDITING THE ENCLOSED PAYMENT, DEFENDANT NOW OWES A BALANCE OF \$0.00.*

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY  
DISTRICT ATTORNEY

  
Heather Evans, Victim Assistant

Attachment - TNB money order #600759000



**DATE:** JUNE 29, 2021

**TO:** MAYOR & BOARD OF ALDERMEN

**FROM:** PAULA TIERCE, CITY CLERK

**RE:** SEWER ADJUSTMENTS

The following sewer adjustments have been requested and I recommend same for approval:

|            |                    |         |
|------------|--------------------|---------|
| 04-0007-01 | 217 Rue Beau Chene | \$29.03 |
| 08-1325-09 | 951-B Glastonbury  | \$54.18 |
| 06-0710-14 | 705 Greenbrook     | \$46.44 |

Should you have any questions please feel free to contact me directly.

mailing address: p.o. box 217 • ridgeland, ms 39158  
street address: 100 w school street • ridgeland, ms 39157  
ph: 601.856.7113 • [www.ridgelandms.org](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2  
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

| Asset ID     | Description                                                                         | Primary Location | Secondary Location | Serial Number | Adjusted Cost | Acquired Date | Note                               |
|--------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|---------------|---------------|------------------------------------|
| Admin:       |                                                                                     |                  |                    |               |               |               |                                    |
| 020-2-00024  | PRINTER - DELL 3110- PRINTER WITH 5 YEAR AND 2 HARDWARE).                           | CITY HALL        | COMPUTER           | 32LB991       | 593.00        | 10/21/2007    | Surplus to sell                    |
| 020-2-00043  | COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD; PA GRAPHICS; 802.11AC P | CITY HALL        | COMPUTER           | BLPV1C2       | 734.24        | 9/14/2016     | Surplus to sell                    |
| 020-2-00047  | COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION                        | CITY HALL        | ALDERMAN HAMLIN    | DLXRP1NCGMW6  | 949.99        | 2/21/2017     | Surplus to sell                    |
| 040-2-00134  | PRINTER EPSON TM950II RECEIPT TER                                                   | CITY HALL        | COMPUTER           | A950003367    | 1,150.00      | 12/22/1999    | Surplus to sell                    |
| 040-2-00273  | PRINTER - EPSON TM-U 950P RECEIPT PRINTER                                           | CITY HALL        | COMPUTER           | A95G012047    | 1,150.00      | 4/4/2004      | Surplus to sell                    |
| 042-2-00029  | IPAD MINI 16 GB W/ A                                                                | CITY HALL        | COMPUTER           | F4KMF59GFCM5  | 498.00        | 4/2/2014      | Surplus to sell                    |
| 042-2-00032  | COMPUTER - EQUALOGIC PERFORMANCE, 1.2TB 1 CONTROLLERS, 10GB HI FAILOVER; 24X1.2TB 1 | CITY HALL        | COMPUTER           | BPMBR52       | 33,833.81     | 6/23/2015     | Surplus to sell                    |
| 042-2-00035  | COMPUTER - BACKUP & BASE, HARDWARE COMPO IDRA7 EXPRESS, APPA APPLIANCE BASIC REMO   | CNTRL FIRE       | COPY ROOM          | 8PVQDB2       | 3,166.82      | 3/8/2016      | Surplus to sell                    |
| 042-2-00036  | COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSMD, INTEL XEO  | CITY HALL        | COMPUTER           | JJKW482       | 29,260.82     | 3/10/2016     | Surplus to sell                    |
| 042-2-00037  | COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSMD, INTEL XEO  | POLICE           | EP STORAGE         | JJKX482       | 9,638.40      | 3/11/2016     | Surplus to sell                    |
| 042-2-00045  | COMPUTER - DELL LATI 16GB 1600MHZ DDR3L M SINGLE POINTING KEYB BAND WIRELESS-AC 72  | CITY HALL        | COMPUTER           | 6YX1P32       | 1,535.00      | 3/2/2015      | Not located                        |
| 080-2-00015  | SCANNER - CANON DR-5                                                                | CITY HALL        | RECEPTION2         | DD309631      | 3,389.60      | 5/19/2008     | Surplus to sell                    |
| 092-6-00011  | VACCUM - WINDSOR SEN SOR XP 15                                                      | CITY HALL        | JANITORIAL         | N 60004807    | 577.00        | 4/21/2003     | Surplus for disposal               |
|              |                                                                                     |                  |                    |               |               |               |                                    |
| Police:      |                                                                                     |                  |                    |               |               |               |                                    |
| 100-1-00410  | RADAR SYSTEM - G-SSK DB GENESIS I KDB RAD AR W/ K-BAND ANTENNA                      | POLICE           | SUPPLY             | G23760        | 1115          | 9/3/2004      | Surplus for disposal               |
| 100-1-00428  | RADAR - GENESIS I K                                                                 | POLICE           | SUPPLY             | G-25293       | 1020          | 3/23/2006     | Not located                        |
| 100-1-00462  | RADAR SYSTEM - GENES                                                                | POLICE           | SUPPLY             | G26425        | 1020          | 3/22/2007     | Surplus for disposal               |
| 100-1-00476  | RADAR UNIT - GENESIS MOVING RADAR UNIT.                                             | POLICE           | P-324              | G27052        | 1050          | 11/13/2007    | Surplus for disposal               |
| 100-1-00602  | LIGHTBAR - WHELEN 48 BLUE WITH STRAP KIT, 14 HEAD                                   | POLICE           | P-295              | 168680        | 1400          | 10/29/2010    | Surplus to be donated to Lexington |
| 100-1-00626A | VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH   | POLICE           | P-295              |               | 2023          | 4/18/2012     | Surplus to be donated to Lexington |
| 100-1-00657  | EZ RIDER K9 INSERT - A FORD CROWN VIC WIT SUPPRESSION SYSTEM; PANELS, WINDOW GUARD  | POLICE           | P-291              | 13-03103      | 1970          | 3/11/2013     | Surplus to be donated to Lexington |
| 100-1-00692  | K9 HEAT ALERT SYSTEM PAGER                                                          | POLICE           | P-291              | 3360          | 976.49        | 5/10/2013     | Surplus to be donated to Lexington |
| 100-1-00694  | RADAR - GENESIS I WI CONTROL HEAD, REMOTE CABLES. USED                              | POLICE           | SUPPLY             | G20674        | 375           | 6/27/2013     | Surplus for disposal               |
| 100-1-00819A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE   | POLICE           | P-355              |               | 5340.27       | 5/2/2018      | Surplus - was on totaled vehicle   |
| 100-1-00823A | VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE   | POLICE           | P-359              |               | 5340.27       | 5/2/2018      | Surplus - was on totaled vehicle   |
| 100-2-00578  | COMPUTER - DEOO OPTI BASE PSO WITH 19 MO" COURT SERVICES.                           | CITY HALL        | COMPUTER CJTS      | 9HJ75L1       | 1213.62       | 11/4/2009     | Surplus to sell                    |
| 100-2-00649A | DISK DRIVES - (2) RD 7200 RPM W/ NECE FOR UNIT                                      | CITY HALL        | COMPUTER           |               | 998           | 8/28/2013     | Surplus - sold with server         |

| Asset ID               | Description                                                                         | Primary Location | Secondary Location | Serial Number | Adjusted Cost | Acquired Date | Note                               |
|------------------------|-------------------------------------------------------------------------------------|------------------|--------------------|---------------|---------------|---------------|------------------------------------|
| 100-2-00712            | COMPUTER - DELL OPTI CORE 2 QUAD, ES 550V INCH MONITOR.                             | CITY HALL        | COMPUTER           | 85SNXD1       | 1503.15       | 10/17/2007    | Surplus to sell                    |
| 100-2-00718            | COMPUTER - APPLE MAC 15.4IN                                                         | POLICE           | C.I.D.             | C02NQMEWG3QC  | 1800          | 8/18/2015     | Surplus to sell                    |
| 100-2-00733            | CAMERA - INTERLOGIX WITH INSTALLATION                                               | CITY HALL        | COMPUTER           | 468926595     | 974.38        | 6/10/2016     | Surplus to sell                    |
| 100-6-01074            | BULLETPROOF VEST - P 3XL - SWAT REPLACEME                                           | POLICE           | MYERS, B           |               | 1384.45       | 9/23/2010     | Surplus - Expired                  |
| 100-6-01124            | LIGHTBAR - INTERIOR 6 SWITCH BOX, AND SI AND D44 SPEAKER                            | POLICE           | SUPPLY             | UNK           | 1255          | 4/20/2012     | Surplus to sell                    |
| 100-6-01125            | LIGHTBAR - INTERIOR                                                                 | POLICE           | SUPPLY             | 75            | 770           | 4/20/2012     | Surplus to sell                    |
| 100-6-01157            | BALLISTIC VEST WITH EXTREME HP BODY ARMO                                            | POLICE           | MYERS, B           | 13162155-54   | 765           | 9/13/2013     | Surplus - Expired                  |
| 100-6-01355            | BALLISTIC VEST - XTR LVL II                                                         | POLICE           | CLARK, CHR         | 20309907-08   | 672           | 3/26/2015     | Surplus - Was donated to Lexington |
| Fire:                  |                                                                                     |                  |                    |               |               |               |                                    |
| 160-6-01099            | DISHWASHER - WHIRLPO                                                                | STATION 2        | KITCHEN            | F04283367     | 494.10        | 12/23/2010    | Surplus for disposal               |
| 160-6-01104            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01105            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01106            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01107            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01108            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01109            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01110            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01111            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01112            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.94        | 7/11/2011     | Surplus for disposal               |
| 160-6-01113            | DRY SUIT - EXTREME S                                                                | STATION 3        |                    | N/A           | 584.94        | 7/11/2011     | Surplus for disposal               |
| 160-6-01114            | DRY SUIT - M'S EXTRE                                                                | STATION 3        |                    | N/A           | 623.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01115            | DRY SUIT - M'S EXTRE                                                                | STATION 3        |                    | N/A           | 623.95        | 7/11/2011     | Surplus for disposal               |
| 160-6-01201            | ICE MACHINE - MANITO                                                                | CNTRL FIRE       | TOOL ROOM          | 310232075     | 2,725.00      | 3/4/2014      | Not located                        |
| 160-6-01253            | AIR COMPRESSOR - KOB YEAR EXTENDED WARRANT                                          | CNTRL FIRE       | BAY                |               | 228.52        | 8/31/2015     | Surplus for disposal               |
| 160-6-01432            | RADIO - MOTOROLA APX 2 PORTABLE, P25 TRUN SERVICE, IMPRESS LI- SYSTEM KEY HARDWARE, | STATION 2        | RESERVE            | 837CVK2564    | 1,640.05      | 5/14/2019     | Surplus for disposal               |
| Community Development: |                                                                                     |                  |                    |               |               |               |                                    |
| 180-2-00053            | PRINTER - HP OJ7310                                                                 | CITY HALL        | COMPUTER           | SDGOB-0305-02 | 399.99        | 10/17/2006    | Surplus to sell                    |
| 180-6-00027            | RADIO MOTOROLA MTX 8000 B5 PORTABLE HARGER                                          | COMM DEV         | KNIGHT, K          | 511TYW1179Z   | 860.00        | 12/16/1998    | Not located                        |
| 180-6-00034            | LADDER - Z480 TELESCOPIC                                                            | COMM DEV         | SMITH              |               | 320.70        | 2/21/2000     | Not located                        |
| Street:                |                                                                                     |                  |                    |               |               |               |                                    |
| 201-1-00068            | TIGER OFFSET FLAIL CUTTER                                                           | PW COMPLEX       | 201-1-69           | TRF 90-1736   | 4,136.40      | 12/22/1992    | Sold with tractor 3/2021           |
| 201-1-00070            | MOWER TIGER TSF-75C FLAIL                                                           | PW COMPLEX       | 201-1-69           | 1526HP        | 7,450.00      | 12/21/1992    | Sold with tractor 3/2021           |
| 201-1-00151B           | SOLAR PANEL FOR BOOM                                                                | PW COMPLEX       | SHOP               |               | 150.00        | 6/7/2016      | Surplus to sell                    |
| 201-2-00108            | COMPUTER - DELL LATT (5404), BTX, 8GB 160 SEALED INTERNAL RGB US/INTERNATIONAL KEY  | PUB WORKS        | ROSE, J            | GFFPNY1       | 2,354.90      | 9/4/2015      | Surplus to sell                    |
| 201-2-00110            | COMPUTER - DELL LATI RUGGED AND PROFESSIO                                           | PUB WORKS        | ROBINSON,          | 156VSG2       | 2,842.55      | 2/13/2018     | Surplus to sell                    |
| 201-6-00054            | CABINET 8 DRAWER ROLLAWAY RED                                                       | PW COMPLEX       | ICE ROOM           | 965038N       | 701.51        | 1/29/1990     | Surplus to sell                    |
| 201-6-00072            | DRILL BOSCH HAMMER                                                                  | PW COMPLEX       | PARTS              | 1690433       | 480.00        | 9/25/1991     | Surplus to sell                    |
| 201-6-00129            | SAW STIHL TS350                                                                     | NA               | GRND MAINT         | 132033159     | 691.00        | 8/18/1995     | Not located                        |

| Asset ID     | Description                                                                           | Primary Location | Secondary Location | Serial Number        | Adjusted Cost | Acquired Date | Note                                                |
|--------------|---------------------------------------------------------------------------------------|------------------|--------------------|----------------------|---------------|---------------|-----------------------------------------------------|
| 201-6-00130  | SAW STIHL TS350                                                                       | NA               | STREET DEP         | 132033167            | 691.00        | 8/18/1995     | Surplus to sell                                     |
| 201-6-00166  | RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA                                           | PUB WORKS        | 201-1-102          | 867FYW0564           | 560.00        | 1/20/1999     | Not located                                         |
| 201-6-00220  | ENGINE - 21HP BRE 38 1447 MOSQUITO SPRAYE R ENGINE                                    | PW COMPLEX       |                    | 2111211              | 1,333.44      | 4/16/2003     | Surplus to sell                                     |
| 201-6-00227  | WEEDEATER - STIHL FS 250 LOOP HANDLE                                                  | STREET BLD       |                    | 56139490             | 359.95        | 10/29/2003    | Surplus for disposal                                |
| 201-6-00228  | WEEDEATER - STIHL FS 250 LOOP HANDLE                                                  | STREET BLD       |                    | 56993310             | 359.95        | 10/29/2003    | Surplus for disposal                                |
| 201-6-00235  | AIR COMPRESSOR - 1VN 93-7 5.5HP GAS POWER ED                                          | PW COMPLEX       | PARTS              | 80420028674          | 656.10        | 11/3/2004     | Not located                                         |
| 201-6-00259  | MOSQUITO SPRAYER - P                                                                  | PW COMPLEX       | UPSTAIRS           | 219                  | 9,999.95      | 11/17/2005    | Sold with 201-6-262 but wasn't<br>surplused         |
| 201-6-00263  | WACKER TAMPER - ASPH                                                                  | STREET BLD       | STREET             | 5568025              | 1,810.00      | 3/22/2006     | Surplus to sell                                     |
| 201-6-00288  | SCANNER - PASIVE INF IR/BLUETOOTH WITH SO                                             | PUB WORKS        | CITY ENG           | 16856                | 809.00        | 12/11/2006    | Lost in move                                        |
| 201-6-00314  | PUMP - ROLLER SPRAY                                                                   | PW COMPLEX       | 201-1-162          | 3YB61                | 599.50        | 1/3/2012      | Was disposed of incorrectly                         |
| 201-6-00317  | TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100<br>USERS; KEYPA ATTACHED; INCLUDES S | STREET BLD       | BREAK RM           | 1932140067           | 3,212.00      | 10/17/2012    | Surplus for disposal/No bids received<br>at auction |
| 201-6-00363  | POLESAW - STIHL HT10                                                                  | PW COMPLEX       | GRNDS MAIN         | 505670311            | 527.96        | 5/12/2016     | Not located                                         |
| 201-6-00372  | WATER PUMP - ROLLER                                                                   | STREET BLD       | SHED               |                      | 807.75        | 7/25/2016     | Surplus to sell                                     |
| Parks & Rec: |                                                                                       |                  |                    |                      |               |               |                                                     |
| 340-1-00040  | LIGHT - JETSTREAM BAR 54 FEDERAL" SIGNAL                                              | NA               | 340-1-37           | 188552314            | 705.45        | 8/21/2000     | Surplus to sell                                     |
| 340-1-00054  | MOWER - JOHN DEERE DIESEL COMMERCIAL FRONT<br>MOWER W/SIDE DISCHARGE                  | FRDM RIDGE       | SHOP FR            | TC1445D010010        | 16,322.07     | 11/30/2001    | Surplus to sell                                     |
| 340-1-00082  | SOD CUTTER - RYAN WI TH 18BLADE AND HOND" A 5.5<br>MOTOR                              | FRDM RIDGE       |                    | 7449450591           | 3,725.00      | 9/15/2005     | Surplus to sell                                     |
| 340-6-00156  | DRILL 1/2 BLACK &" DECKER                                                             | FRDM RIDGE       |                    | 1765                 | 131.33        | 5/24/1993     | Surplus for disposal                                |
| 340-6-00246  | NATURAL GARLAND WREATH LIGHTED                                                        | PRPL CRK         | STORAGE            |                      | 1,469.30      | 10/31/1995    | Surplus to sell                                     |
| 340-6-00330  | DRILL - RYOBI SA1802 CORDLESS                                                         | FRDM RIDGE       | SHOP FR            | G0443-S3374          | 249.00        | 2/1/2005      | Surplus for disposal                                |
| 340-6-00354  | TELEVISION - INSIGNA                                                                  | COMM CNTR        |                    | DC0UE0EOB00D77B71005 | 329.99        | 1/11/2008     | Lost                                                |
| 340-6-00368  | AIR COMPRESSOR - KOB                                                                  | FRDM RIDGE       | MAINT              | 8877                 | 749.00        | 12/4/2008     | Surplus to sell                                     |
| 340-6-00426  | PRESSURE WASHER - TR                                                                  | FRDM RIDGE       | MAINT              | 1020176717           | 379.05        | 8/14/2012     | Surplus for disposal                                |
| 340-6-00441  | PITCHING MACHINE - J                                                                  | FRDM RIDGE       | SHOP FR            | JHA4063              | 1,899.00      | 8/6/2014      | Surplus for disposal                                |
| Library:     |                                                                                       |                  |                    |                      |               |               |                                                     |
| 350-2-00015  | LAMINATOR, DOCUSEAL 125                                                               | LIBRARY          | CIRCULATIO         | NCG3776              | 188.09        | 8/11/2001     | Surplus for disposal                                |
| Water:       |                                                                                       |                  |                    |                      |               |               |                                                     |
| 650-1-00092  | BUCKET 48 CLEAN" OUT                                                                  | NA               | GRND MAINT         | TW0272               | 1,135.00      | 12/16/1994    | Not located                                         |
| 650-1-00106  | CLEAN-OUT BUCKET 48I                                                                  | NA               | STREET DEP         | TWO315               | 1,185.00      | 2/11/1997     | Not located                                         |
| 650-1-00137  | VEHICLE - 2004 GMS C 1500 PICKUP                                                      | NA               | PW INSPECT         | 1GTEC19V84Z222661    | 14,894.00     | 1/13/2004     | Surplus to sell                                     |
| 650-2-00035  | TIME RECORDER ELECTRONIC                                                              | CITY HALL        | JANITORIAL         | 920722632            | 1,800.00      | 1/12/1993     | Surplus for disposal                                |
| 650-6-00032  | TAPPING MACHINE E-4                                                                   | PW COMPLEX       | UPSTAIRS           |                      | 200.00        | 9/30/1980     | Not located                                         |
| 650-6-00109  | DRILL MAKITA CORDLESS                                                                 | STREET BLD       | 201-1-163          |                      | 159.95        | 9/13/1993     | Stolen                                              |
| 650-6-00153  | PLANIMETER KP-80N                                                                     | PUB WORKS        | DRAINAGE           | 51481                | 725.00        | 8/19/1996     | Surplus to sell                                     |
| 650-6-00197  | SOFTWARE CYBERNET FOR WINDOWS 2000 E                                                  | PUB WORKS        | SCADA RM           |                      | 7,945.00      | 1/21/1999     | Surplus for disposal/outdated                       |
| 650-6-00198  | TRANSLATOR, COILER TO M/C MAINLINE                                                    | PW COMPLEX       | UPSTAIRS           | EC330/PT136          | 500.00        | 2/23/1999     | Sold with sewer camera 11/2020                      |

| Asset ID    | Description                                                                            | Primary Location | Secondary Location | Serial Number | Adjusted Cost | Acquired Date | Note                                                |
|-------------|----------------------------------------------------------------------------------------|------------------|--------------------|---------------|---------------|---------------|-----------------------------------------------------|
| 650-6-00203 | RADIO UHF TWO WAY                                                                      | PW COMPLEX       | STRINGER,B         | 70800804      | 261.50        | 10/8/1998     | Surplus to sell                                     |
| 650-6-00204 | RADIO UHF TWO WAY                                                                      | PW COMPLEX       | STRINGER,B         | 70800595      | 261.50        | 10/8/1998     | Surplus to sell                                     |
| 650-6-00237 | COLORIMETER - DR/850                                                                   | PW COMPLEX       | WTR SUPER          |               | 779.00        | 1/20/2003     | Surplus for disposal                                |
| 650-6-00240 | TAPPING MACHINE - MU ELLER MEGA-CUT                                                    | PW COMPLEX       | WATER DEP          | 39432         | 2,000.00      | 6/17/2003     | Not located                                         |
| 650-6-00434 | TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100<br>USERS; KEYPAD ATTACHED; INCLUDES S | PW COMPLEX       | MAINT SHOP         | 1932140058    | 3,212.00      | 10/17/2012    | Surplus for disposal/No bids received<br>at auction |
| 650-6-00451 | TOOL KIT - MEGA CUT                                                                    | PW COMPLEX       | 650-1-109          |               | 2,400.00      | 5/16/2013     | Not located                                         |

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 6/01/2021 TO 6/30/2021

| ===== PAYMENT DISTRIBUTION ===== |                   |           |                          |          |         |     |          |            |
|----------------------------------|-------------------|-----------|--------------------------|----------|---------|-----|----------|------------|
| LICENSE                          | PERIOD            | CODE      | ISSUED TO                | FEE      | PENALTY | TAX | INTEREST | TOTAL PAID |
| 0010589                          | 6/01/21- 5/31/22  | 27-17-009 | MEMBERS EXCHANGE CRIDIT  | 81.00CR  | .00     | .00 | .00      | 81.00CR    |
| 0010619                          | 7/01/21- 6/30/22  | 27-17-009 | ELEMENT WEALTH           | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0010673                          | 7/01/21- 6/30/22  | 27-17-009 | TRUSTMARK BANK           | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0011048                          | 7/01/21- 6/30/22  | 27-17-009 | SUPER SHAKES LLC         | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011061                          | 6/01/21- 5/31/22  | 27-17-009 | KEYTRUST PROPERTIES PAUL | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011099                          | 7/01/21- 6/30/22  | 27-17-009 | REHOBOTH PSYCHIATRIC SVC | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0011223                          | 12/01/20-11/30/21 | 27-17-009 | REGUS MANAGEMENT GROUP L | 20.00CR  | 3.20CR  | .00 | .00      | 23.20CR    |
| 0011256                          | 7/01/21- 6/30/22  | 27-17-009 | YOUNG WELLS WILLIAMS P.A | 69.00CR  | .00     | .00 | .00      | 69.00CR    |
| 0011307                          | 4/22/21- 4/21/22  | 27-17-009 | UNIQUELY INSPIRED        | 20.00CR  | 2.20CR  | .00 | .00      | 22.20CR    |
| 0011329                          | 7/01/21- 6/30/22  | 27-17-009 | SEGWAY PROPERTIES        | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011350                          | 7/01/21- 6/30/22  | 27-17-009 | FARRIS MOTOR WORKS       | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011352                          | 6/01/21- 5/31/22  | 27-17-009 | WAFFLE HOUSE             | .00      | 6.00CR  | .00 | .00      | 6.00CR     |
| 0011442                          | 11/01/20-10/31/21 | 27-17-009 | LUXE SALON LLC           | 30.00CR  | 5.10CR  | .00 | .00      | 35.10CR    |
| 0011580                          | 4/14/21- 4/13/22  | 27-17-009 | MISTER CAR WASH          | .00      | 3.00CR  | .00 | .00      | 3.00CR     |
| 0011630                          | 6/07/21- 6/06/22  | 27-17-009 | THE ORCHARD              | 150.00CR | .00     | .00 | .00      | 150.00CR   |
| 0011855                          | 6/01/21- 5/31/22  | 27-17-009 | PRECIPICE IP, PLLC       | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011916                          | 6/20/21- 6/19/22  | 27-17-009 | TRUNNELL TOWING SERVICE  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011927                          | 6/14/21- 6/13/22  | 27-17-009 | PIZZA HUT #033611        | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0011939                          | 4/01/21- 3/31/22  | 27-17-009 | 1ST CLASS STAFFING LLC   | 40.00CR  | 6.60CR  | .00 | .00      | 46.60CR    |
| 0011951                          | 7/01/21- 6/30/22  | 27-17-009 | LIVING WATERS MASSAGE TH | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012061                          | 2/13/21- 2/12/22  | 27-17-009 | YOUNG WILLIAMS PC        | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012064                          | 7/01/21- 6/30/22  | 27-17-009 | ADVANCED INFUSION SOLUTI | 150.00CR | .00     | .00 | .00      | 150.00CR   |
| 0012159                          | 6/12/21- 6/11/22  | 27-17-009 | CARING HANDS PEC, LLC    | 45.00CR  | .00     | .00 | .00      | 45.00CR    |
| 0012165                          | 6/05/21- 6/04/22  | 27-17-009 | FACE VALUE HEALTH DPC PL | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012171                          | 6/19/21- 6/18/22  | 27-17-009 | CLEMENTS REALTY, INC.    | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012183                          | 6/07/20- 6/06/21  | 27-17-009 | MCANGUS GOUDELOCK & COUR | .00      | 7.80CR  | .00 | .00      | 7.80CR     |
| 0012183                          | 6/07/21- 6/06/22  | 27-17-009 | MCANGUS GOUDELOCK & COUR | 75.00CR  | .00     | .00 | .00      | 75.00CR    |
| 0012189                          | 8/01/21- 7/31/22  | 27-17-009 | VINA SALON & SPA         | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012190                          | 6/28/21- 6/27/22  | 27-17-009 | POPEYE'S #2451           | 45.00CR  | .00     | .00 | .00      | 45.00CR    |
| 0012338                          | 3/13/21- 3/12/22  | 27-17-009 | LOFTON'S AUTOMOTIVE REPA | 20.00CR  | 2.60CR  | .00 | .00      | 22.60CR    |
| 0012379                          | 4/01/21- 3/31/22  | 27-17-009 | DRAINGO OF MISSISSIPPI   | 30.00CR  | 3.60CR  | .00 | .00      | 33.60CR    |
| 0012380                          | 4/01/21- 3/31/22  | 27-17-009 | CLIMATE KING LLC         | 30.00CR  | 3.60CR  | .00 | .00      | 33.60CR    |
| 0012425                          | 7/26/21- 7/25/22  | 27-17-009 | AMAZING HANDS            | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012427                          | 6/27/21- 6/26/22  | 27-17-009 | GOURAS & ASSOCIATES LLC  | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012432                          | 7/02/21- 7/01/22  | 27-17-009 | KELTY TILE AND MARBLE    | 60.00CR  | .00     | .00 | .00      | 60.00CR    |
| 0012433                          | 7/02/21- 7/01/22  | 27-17-009 | CODARAY CONSTRUCTION LLC | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012596                          | 7/16/21- 7/15/22  | 27-17-009 | PENN STREET INVESTMENTS, | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012696                          | 6/10/21- 6/09/22  | 27-17-009 | KREATIVE KUTZ BARBER & B | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012699                          | 6/15/21- 6/14/22  | 27-17-009 | WELSH PSYCHOLOGICAL SER  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012700                          | 6/29/21- 6/28/22  | 27-17-009 | HELPING HAND PERSONAL CA | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012725                          | 6/06/21- 6/05/22  | 27-17-009 | SAL AND PHILS INC.       | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012989                          | 8/01/21- 7/31/22  | 27-17-009 | REFLEX ROOFING & CONSTRU | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012992                          | 6/14/21- 6/13/22  | 27-17-009 | MAXEM HLTH URGENT CARE R | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0012995                          | 7/01/21- 6/30/22  | 27-17-009 | BEAT BY KODAK STUDIO LLC | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012996                          | 6/01/21- 5/31/22  | 27-17-009 | ELLIS CONSTRUCTION SVCS  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013000                          | 6/10/21- 6/09/22  | 27-17-009 | ANYTIME CASH SOLUTIONS   | 20.00CR  | .00     | .00 | .00      | 20.00CR    |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2021 TO 6/30/2021

| ===== PAYMENT DISTRIBUTION ===== |                  |           |                          |          |         |     |          |            |
|----------------------------------|------------------|-----------|--------------------------|----------|---------|-----|----------|------------|
| LICENSE                          | PERIOD           | CODE      | ISSUED TO                | FEE      | PENALTY | TAX | INTEREST | TOTAL PAID |
| 0013002                          | 6/09/21- 6/08/22 | 27-17-009 | BOUNCE AWAY              | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013005                          | 7/01/21- 6/30/22 | 27-17-009 | ONIN STAFFING, LLC       | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013008                          | 6/22/21- 6/21/22 | 27-17-009 | JADE GRAY SALON, LLC     | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013010                          | 6/23/21- 6/22/22 | 27-17-009 | VH DEVELOPMENT           | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013011                          | 6/29/21- 6/28/22 | 27-17-009 | RED 8 KITCHEN            | 45.00CR  | .00     | .00 | .00      | 45.00CR    |
| 0013014                          | 7/01/21- 6/30/22 | 27-17-009 | REED B INGRAM CPA PLLC   | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013015                          | 1/30/21- 1/29/22 | 27-17-009 | 1ST CLASS STAFFING LLC   | 20.00CR  | 2.80CR  | .00 | .00      | 22.80CR    |
| 0013016                          | 8/01/21- 7/31/22 | 27-17-009 | BODIED BY BNICOLE        | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0013017                          | 7/01/21- 6/30/22 | 27-17-009 | IRVIN LAW PLLC           | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 10008                            | 1/01/21-12/31/21 | 27-17-009 | JOLLY ORTHODONTICS       | .00      | 4.20CR  | .00 | .00      | 4.20CR     |
| 10129                            | 7/01/21- 6/30/22 | 27-17-009 | RICHARD M PRICE MD PA    | 33.00CR  | .00     | .00 | .00      | 33.00CR    |
| 10332                            | 7/01/21- 6/30/22 | 27-17-009 | KNIGHT LAW OFFICES PLLC  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 10365                            | 7/01/21- 6/30/22 | 27-17-009 | JOHN L HENSON, DMD       | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 10377                            | 7/01/21- 6/30/22 | 27-17-009 | SUTHERLAND ELECTRIC, INC | 54.00CR  | .00     | .00 | .00      | 54.00CR    |
| 10379                            | 7/01/21- 6/30/22 | 27-17-009 | CONSTRUCTION SOLUTIONS   | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 5660                             | 8/01/21- 7/31/22 | 27-17-009 | DALLAS AUTO PAINTING     | 36.00CR  | .00     | .00 | .00      | 36.00CR    |
| 6208                             | 7/01/21- 6/30/22 | 27-17-009 | CUPS COFFEE ROASTERS     | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6210                             | 6/01/21- 5/31/22 | 27-17-009 | MADISON RIDGELAND HEATIN | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6234                             | 8/01/21- 7/31/22 | 27-17-009 | EXCLUSIVE FIT ALTERATION | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6314                             | 7/01/21- 6/30/22 | 27-17-009 | WENDYS #223              | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 6625                             | 7/01/21- 6/30/22 | 27-17-009 | WENDYS #213              | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 6717                             | 7/01/21- 6/30/22 | 27-17-009 | MILLS & SCANLON, P.A.    | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6962                             | 7/01/21- 6/30/22 | 27-17-009 | PINNACLE RESTAURANT CORP | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 7062                             | 5/01/21- 4/30/22 | 27-17-009 | MCALISTER'S DELI OF RIDG | 30.00CR  | 3.30CR  | .00 | .00      | 33.30CR    |
| 7396                             | 7/01/21- 6/30/22 | 27-17-009 | GSK MECHANICAL           | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 7428                             | 8/01/21- 7/31/22 | 27-17-009 | FSS MANAGEMENT LLC       | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 7599                             | 7/01/21- 6/30/22 | 27-17-009 | CURTIS PERRYS REPAIR & M | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8210                             | 7/01/21- 6/30/22 | 27-17-009 | BANKPLUS                 | 150.00CR | .00     | .00 | .00      | 150.00CR   |
| 8345                             | 7/01/21- 6/30/22 | 27-17-009 | CENTRAL NAILS            | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8369                             | 4/01/21- 3/31/22 | 27-17-009 | UNEMPLOYMENT COST SOLUTI | 20.00CR  | 2.40CR  | .00 | .00      | 22.40CR    |
| 8487                             | 7/01/21- 6/30/22 | 27-17-009 | KOSMOS HAIR DESIGNERS    | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 8509                             | 8/01/21- 7/31/22 | 27-17-009 | HIGHLAND COLONY DENTAL   | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 8648                             | 4/01/21- 3/31/22 | 27-17-009 | FAT TUESDAYS LLC         | 20.00CR  | 2.40CR  | .00 | .00      | 22.40CR    |
| 8705                             | 7/01/21- 6/30/22 | 27-17-009 | GARY REES REAL ESTATE    | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8884                             | 3/01/21- 2/28/22 | 27-17-009 | CRAWFORD & COMPANY       | .00      | 3.00CR  | .00 | .00      | 3.00CR     |
| 9192                             | 7/01/21- 6/30/22 | 27-17-009 | PROFESSIONAL BUILDING SE | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 9254                             | 7/01/21- 6/30/22 | 27-17-009 | RANDALL SEGREST & WEEKS  | 33.00CR  | .00     | .00 | .00      | 33.00CR    |
| 9410                             | 6/01/21- 5/31/22 | 27-17-009 | ID GROUP INC             | 20.00CR  | 2.00CR  | .00 | .00      | 22.00CR    |
| 9439                             | 8/01/21- 7/31/22 | 27-17-009 | GIBBES COMPANY INC, THE  | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 9440                             | 7/01/21- 6/30/22 | 27-17-009 | JAMIE HANRY REALTY       | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9450                             | 7/01/21- 6/30/22 | 27-17-009 | SMOOTHIE KING            | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9468                             | 8/01/21- 7/31/22 | 27-17-009 | DOWNEY LAW GROUP         | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9519                             | 3/01/21- 2/28/22 | 27-17-009 | NEWKS EXPRESS CAFE       | 30.00CR  | 3.90CR  | .00 | .00      | 33.90CR    |
| 9552                             | 7/01/21- 6/30/22 | 27-17-009 | PUB, THE                 | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9607                             | 5/01/21- 4/30/22 | 27-17-009 | BARNETTES SALON          | 36.00CR  | 3.96CR  | .00 | .00      | 39.96CR    |
| 9608                             | 5/01/21- 4/30/22 | 27-17-009 | AQUA THE DAY SPA LLC     | 20.00CR  | 2.20CR  | .00 | .00      | 22.20CR    |

| ===== PAYMENT DISTRIBUTION ===== |                   |             |                          |            |               |           |                |             |
|----------------------------------|-------------------|-------------|--------------------------|------------|---------------|-----------|----------------|-------------|
| LICENSE                          | PERIOD            | CODE        | ISSUED TO                | FEE        | PENALTY       | TAX       | INTEREST       | TOTAL PAID  |
| 9648                             | 7/01/21- 6/30/22  | 27-17-009   | CAR CARE CLINIC #12 (HWY | 30.00CR    | .00           | .00       | .00            | 30.00CR     |
| 9656                             | 7/01/21- 6/30/22  | 27-17-009   | GARY G BOLTON MD P A     | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 9880                             | 7/01/21- 6/30/22  | 27-17-009   | MS PERIODONICS & IMPLANT | 30.00CR    | .00           | .00       | .00            | 30.00CR     |
| 9910                             | 8/01/21- 7/31/22  | 27-17-009   | SKINNYS NUTRITION STUDIO | 30.00CR    | .00           | .00       | .00            | 30.00CR     |
| 0010788                          | 7/01/20- 6/30/21  | 27-17-365   | AUTO ZONE #4903          | .00        | 33.00CR       | .00       | .00            | 33.00CR     |
| 0010788                          | 7/01/21- 6/30/22  | 27-17-365   | AUTO ZONE #4903          | 300.00CR   | .00           | .00       | .00            | 300.00CR    |
| 0010807                          | 6/01/21- 5/31/22  | 27-17-365   | HIGHWAY 51 CHEVRON, INC. | 200.00CR   | .00           | .00       | .00            | 200.00CR    |
| 0011062                          | 7/01/21- 6/30/22  | 27-17-365   | H&M HENNES & MAURITZ LP  | 800.00CR   | .00           | .00       | .00            | 800.00CR    |
| 0011065                          | 6/01/21- 5/31/22  | 27-17-365   | T.JACKSON'S BOWS & CRAFT | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0011358                          | 7/17/20- 7/16/21  | 27-17-365   | METRO BY T-MOBILE        | 20.00CR    | 4.00CR        | .00       | .00            | 24.00CR     |
| 0011358                          | 7/17/21- 7/16/22  | 27-17-365   | METRO BY T-MOBILE        | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0011608                          | 5/18/21- 5/17/22  | 27-17-365   | MATERIAL GIRLS, LLC HQ   | 92.50CR    | .00           | .00       | .00            | 92.50CR     |
| 0011638                          | 6/14/21- 6/13/22  | 27-17-365   | MAGNOLIA LIGHTING INC.   | 25.00CR    | .00           | .00       | .00            | 25.00CR     |
| 0012188                          | 7/12/21- 7/11/22  | 27-17-365   | AMERICAN EAGLE #2423     | 800.00CR   | .00           | .00       | .00            | 800.00CR    |
| 0012410                          | 6/05/21- 6/04/22  | 27-17-365   | THINGS THAT GO BOOM LLC  | 120.00CR   | .00           | .00       | .00            | 120.00CR    |
| 0012503                          | 9/05/20- 9/04/21  | 27-17-365   | ARIES SKIN CARE          | 20.00CR    | 3.60CR        | .00       | .00            | 23.60CR     |
| 0012693                          | 6/10/21- 6/09/22  | 27-17-365   | FRAGRANCE HUT            | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0012701                          | 7/01/21- 6/30/22  | 27-17-365   | A PLUS VINYL INC         | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0012713                          | 6/29/21- 6/28/22  | 27-17-365   | WAIST TRAINERS BY RETHA  | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0012990                          | 6/15/21- 6/14/22  | 27-17-365   | GROWING NEEDS INC        | 25.00CR    | .00           | .00       | .00            | 25.00CR     |
| 0012991                          | 5/27/21- 5/26/22  | 27-17-365   | COMCAST OF LA/MS/TX, LLC | 50.00CR    | .00           | .00       | .00            | 50.00CR     |
| 0012993                          | 6/07/21- 6/06/22  | 27-17-365   | EXLIXIN MULTIPLEX        | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0012994                          | 7/11/21- 7/10/22  | 27-17-365   | KIDDO LANE               | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0012999                          | 7/01/21- 6/30/22  | 27-17-365   | MIRACLE EAR OF LOUISIANA | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0013001                          | 6/08/21- 6/07/22  | 27-17-365   | D REZ STOP               | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0013006                          | 7/01/21- 6/30/22  | 27-17-365   | BRIGHT STAR IMPORTERS &  | 32.50CR    | .00           | .00       | .00            | 32.50CR     |
| 5647                             | 7/01/21- 6/30/22  | 27-17-365   | JACKSON DATA PRODUCTS IN | 75.00CR    | .00           | .00       | .00            | 75.00CR     |
| 5889                             | 7/01/21- 6/30/22  | 27-17-365   | CAPITAL BOLT & SCREW CO  | 1,040.00CR | .00           | .00       | .00            | 1,040.00CR  |
| 6334                             | 7/01/21- 6/30/22  | 27-17-365   | UNDERGROUND #10 INC      | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 6539                             | 7/01/21- 6/30/22  | 27-17-365   | NORTHSIDE FIRESTONE      | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 6970                             | 4/01/21- 3/31/22  | 27-17-365   | PARTY CITY               | .00        | 10.18CR       | .00       | .00            | 10.18CR     |
| 7846                             | 7/01/21- 6/30/22  | 27-17-365   | JOURNEYS #1116           | 800.00CR   | .00           | .00       | .00            | 800.00CR    |
| 8516                             | 8/01/21- 7/31/22  | 27-17-365   | FRANKLIN EYEWEAR         | 62.50CR    | .00           | .00       | .00            | 62.50CR     |
| 8950                             | 7/01/21- 6/30/22  | 27-17-365   | MACS FRESH MARKET        | 300.00CR   | .00           | .00       | .00            | 300.00CR    |
| 8957                             | 7/01/21- 6/30/22  | 27-17-365   | OREILLY AUTO PARTS #1578 | 200.00CR   | .00           | .00       | .00            | 200.00CR    |
| 9026                             | 11/01/20-10/31/21 | 27-17-365   | REPEAT STREET            | 40.00CR    | 6.80CR        | .00       | .00            | 46.80CR     |
| 9876                             | 7/01/21- 6/30/22  | 27-17-365   | SAND DOLLAR LIFESTYLES   | 300.00CR   | .00           | .00       | .00            | 300.00CR    |
| 9922                             | 8/01/21- 7/31/22  | 27-17-365   | FOUR SEASON DRAPERY & HA | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0013013                          | 6/29/21- 6/28/22  | 27-27-301   | ECOATM, LLC              | 10.00CR    | 71.50CR       | .00       | .00            | 81.50CR     |
| 0013009                          | 6/23/21- 9/23/21  | 75-85-013   | LOIS LOKEY               | 650.00CR   | .00           | .00       | .00            | 650.00CR    |
| 0011984                          | 6/13/21- 6/12/22  | EXEMPT      | METHODIST REHAB CENTER   | 39.00CR    | .00           | .00       | .00            | 39.00CR     |
| 0013004                          | 6/01/21-12/31/21  | FOOD TRUCK  | RANUIFO JUAREZ           | 250.00CR   | .00           | .00       | .00            | 250.00CR    |
| 0013012                          | 7/30/21- 7/30/21  | FOOD TRUCK  | SCHMIDTS & JIGGLES       | 50.00CR    | .00           | .00       | .00            | 50.00CR     |
| 0013018                          | 6/30/21-12/31/21  | ME          | ROSS, HUNTER             | 25.00CR    | .00           | .00       | .00            | 25.00CR     |
| 0012987                          | 6/03/21-12/31/21  | MP          | REID, JAMEY              | 25.00CR    | .00           | .00       | .00            | 25.00CR     |
| -----                            |                   |             |                          |            |               |           |                |             |
| RECORD TOTAL                     |                   | INPUT TOTAL |                          | FEE TOTAL  | PENALTY TOTAL | TAX TOTAL | INTEREST TOTAL | GRAND TOTAL |
| 137                              |                   |             |                          | 9,453.50CR | 202.94CR      |           |                | 9,656.44CR  |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2021 TO 6/30/2021

## \*\* LICENSE CODE TOTALS \*\*

|              |                             | ===== PAYMENT DISTRIBUTION ===== |            |          |          |            |
|--------------|-----------------------------|----------------------------------|------------|----------|----------|------------|
| LICENSE CODE | DESCRIPTION                 | FEE                              | PENALTY    | TAX      | INTEREST | TOTAL PAID |
| 27-17-009    | SERVICE BUSINESSES          | 96                               | 2,862.00CR | 73.86CR  |          | 2,935.86CR |
| 27-17-365    | RETAIL/WHOLESALE BUSINESSES | 36                               | 5,542.50CR | 57.58CR  |          | 5,600.08CR |
| 27-27-301    | VENDING MACHINES            | 1                                | 10.00CR    | 71.50CR  |          | 81.50CR    |
| 75-85-013    | TRANSIENT VENDOR LICENSE    | 2                                | 650.00CR   |          |          | 650.00CR   |
| EXEMPT       | EXEMPT BUSINESSES           | 1                                | 39.00CR    |          |          | 39.00CR    |
| FOOD TRUCK   | FOOD TRUCK PERMIT           | 2                                | 300.00CR   |          |          | 300.00CR   |
| ME           | MASTER ELECTRICIAN          | 1                                | 25.00CR    |          |          | 25.00CR    |
| MP           | MASTER PLUMBER              | 1                                | 25.00CR    |          |          | 25.00CR    |
|              |                             |                                  |            |          |          |            |
| TOTAL        |                             |                                  | 9,453.50CR | 202.94CR |          | 9,656.44CR |

\*\* REPORT CODE TOTALS \*\*

| REPORT CODE | DESCRIPTION                    | FEE | ===== PAYMENT DISTRIBUTION ===== |         |     |          | TOTAL PAID |
|-------------|--------------------------------|-----|----------------------------------|---------|-----|----------|------------|
|             |                                |     |                                  | PENALTY | TAX | INTEREST |            |
| *****       | INVALID                        | 14  | 626.00CR                         | 16.96CR |     |          | 642.96CR   |
| 236115      | New Single-Family Housing Cons | 1   | 30.00CR                          |         |     |          | 30.00CR    |
| 236220      | Commercial and Institutional B | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 238220      | Plumbing Heating and Air-Condi | 3   | 80.00CR                          | 7.20CR  |     |          | 87.20CR    |
| 238340      | Tile and Terrazzo Contractors  | 1   | 60.00CR                          |         |     |          | 60.00CR    |
| 238350      | Finish Carpentry Contractors   | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 238990      | All Other Specialty Trade Cont | 15  | 408.00CR                         | 77.50CR |     |          | 485.50CR   |
| 315990      | Apparel Accessories and Other  | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 423910      | Sporting and Recreational Good | 2   | 120.00CR                         |         |     |          | 120.00CR   |
| 424330      | Women's Children's and Infants | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 441310      | Automotive Parts and Accessori | 3   | 500.00CR                         | 33.00CR |     |          | 533.00CR   |
| 441320      | Tire Dealers                   | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 444130      | Hardware Stores                | 1   | 1,040.00CR                       |         |     |          | 1,040.00CR |
| 444190      | Other Building Material Dealer | 1   | 25.00CR                          |         |     |          | 25.00CR    |
| 446110      | Pharmacies and Drug Stores     | 1   | 150.00CR                         |         |     |          | 150.00CR   |
| 446120      | Cosmetics Beauty Supplies and  | 2   | 40.00CR                          | 3.60CR  |     |          | 43.60CR    |
| 446130      | Optical Goods Stores           | 1   | 62.50CR                          |         |     |          | 62.50CR    |
| 446199      | All Other Health and Personal  | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 447110      | Gasoline Stations with Conveni | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 448130      | Children's and Infants' Clothe | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 448140      | Family Clothing Stores         | 1   | 800.00CR                         |         |     |          | 800.00CR   |
| 448150      | Clothing Accessories Stores    | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 448210      | Shoe Stores                    | 1   | 800.00CR                         |         |     |          | 800.00CR   |
| 453210      | Office Supplies and Stationery | 1   | 75.00CR                          |         |     |          | 75.00CR    |
| 453220      | Gift Novelty and Souvenir Stor | 1   |                                  | 10.18CR |     |          | 10.18CR    |
| 454390      | Other Direct Selling Establish | 12  | 2,180.00CR                       | 4.00CR  |     |          | 2,184.00CR |
| 488410      | Motor Vehicle Towing           | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 522110      | Commercial Banking             | 1   | 150.00CR                         |         |     |          | 150.00CR   |
| 522291      | Consumer Lending               | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 523930      | Investment Advice              | 1   | 30.00CR                          |         |     |          | 30.00CR    |
| 524210      | Insurance Agencies and Brokera | 1   | 20.00CR                          | 2.40CR  |     |          | 22.40CR    |
| 524291      | Claims Adjusting               | 1   |                                  | 3.00CR  |     |          | 3.00CR     |
| 531120      | Lessors of Nonresidential Buil | 1   | 20.00CR                          | 3.20CR  |     |          | 23.20CR    |
| 531190      | Lessors of Other Real Estate P | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 531210      | Offices of Real Estate Agents  | 5   | 100.00CR                         |         |     |          | 100.00CR   |
| 531310      | Real Estate Property Managers  | 1   | 30.00CR                          |         |     |          | 30.00CR    |
| 541110      | Offices of Lawyers             | 10  | 307.00CR                         | 7.80CR  |     |          | 314.80CR   |
| 541211      | Offices of Certified Public Ac | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 541330      | Engineering Services           | 1   | 30.00CR                          |         |     |          | 30.00CR    |
| 541490      | Other Specialized Design Servi | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 541611      | Administrative Management and  | 1   | 20.00CR                          |         |     |          | 20.00CR    |
| 561110      | Office Administrative Services | 1   | 30.00CR                          |         |     |          | 30.00CR    |
| 561320      | Temporary Help Services        | 3   | 80.00CR                          | 9.40CR  |     |          | 89.40CR    |
| 621111      | Offices of Physicians (except  | 2   | 50.00CR                          |         |     |          | 50.00CR    |
| 621210      | Offices of Dentists            | 2   | 60.00CR                          |         |     |          | 60.00CR    |
| 621420      | Outpatient Mental Health and S | 1   | 30.00CR                          |         |     |          | 30.00CR    |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2021 TO 6/30/2021

## \*\* REPORT CODE TOTALS \*\*

| REPORT CODE | DESCRIPTION                    | FEE | ===== PAYMENT DISTRIBUTION ===== |          |          | TOTAL PAID |
|-------------|--------------------------------|-----|----------------------------------|----------|----------|------------|
|             |                                |     | PENALTY                          | TAX      | INTEREST |            |
| 621610      | Home Health Care Services      | 1   | 30.00CR                          |          |          | 30.00CR    |
| 622310      | Specialty (except Psychiatric  | 1   | 39.00CR                          |          |          | 39.00CR    |
| 623311      | Continuing Care Retirement Com | 1   | 150.00CR                         |          |          | 150.00CR   |
| 624190      | Other Individual and Family Se | 1   | 20.00CR                          |          |          | 20.00CR    |
| 624410      | Child Day Care Services        | 1   | 45.00CR                          |          |          | 45.00CR    |
| 722330      | Mobile Food Services           | 2   | 300.00CR                         |          |          | 300.00CR   |
| 722511      | FULL-SERVICE RESTAURANTS       | 9   | 280.00CR                         | 9.60CR   |          | 289.60CR   |
| 722515      | NONALCOHOLIC BEVERAGE BARS     | 2   | 40.00CR                          |          |          | 40.00CR    |
| 811111      | General Automotive Repair      | 1   | 20.00CR                          | 2.60CR   |          | 22.60CR    |
| 811121      | Automotive Body Paint and Inte | 1   | 36.00CR                          |          |          | 36.00CR    |
| 811192      | Car Washes                     | 1   |                                  | 3.00CR   |          | 3.00CR     |
| 812111      | Barber Shops                   | 1   | 20.00CR                          |          |          | 20.00CR    |
| 812112      | Beauty Salons                  | 7   | 160.00CR                         | 7.30CR   |          | 167.30CR   |
| 812113      | Nail Salons                    | 1   | 20.00CR                          |          |          | 20.00CR    |
| 812199      | Other Personal Care Services   | 3   | 60.00CR                          | 2.20CR   |          | 62.20CR    |
| TOTAL       |                                |     | 9,453.50CR                       | 202.94CR |          | 9,656.44CR |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2021 TO 6/30/2021

## \*\* FEE CODE TOTALS \*\*

|            |                               | ===== PAYMENT DISTRIBUTION ===== |            |         |          |          |            |
|------------|-------------------------------|----------------------------------|------------|---------|----------|----------|------------|
| FEE CODE   | DESCRIPTION                   | FEE                              |            | PENALTY | TAX      | INTEREST | TOTAL PAID |
| 27-17-009  | SERVICE BUSINESS              | 78                               | 1,780.00CR |         | 53.90CR  |          | 1,833.90CR |
| 27-17-009C | SERVICE BUSINESS OVER 10      | 18                               | 1,101.00CR |         | 17.76CR  |          | 1,118.76CR |
| 27-17-365  | RETAIL/WHOLESALE BUSINESSES   | 36                               | 5,462.50CR |         | 59.78CR  |          | 5,522.28CR |
| 27-17-415  | DEALERS IN DEADLY WEAPONS     | 1                                | 100.00CR   |         |          |          | 100.00CR   |
| 27-27-301F | VENDING MACHINES MORE THAN 20 | 1                                | 10.00CR    |         | 71.50CR  |          | 81.50CR    |
| 75-85-013  | TRANSIENT VENDOR LICENSE      | 1                                | 250.00CR   |         |          |          | 250.00CR   |
| 75-85-013B | TRANSIENT VENDOR BOND         | 1                                | 400.00CR   |         |          |          | 400.00CR   |
| CON-04     | MASTER PLUMBING               | 1                                | 25.00CR    |         |          |          | 25.00CR    |
| CON-06     | MASTER ELECTRICIAN            | 1                                | 25.00CR    |         |          |          | 25.00CR    |
| FOODTRK    | FOOD TRUCK PERMIT             | 2                                | 300.00CR   |         |          |          | 300.00CR   |
| TOTAL      |                               |                                  | 9,453.50CR |         | 202.94CR |          | 9,656.44CR |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2021 TO 6/30/2021

\*\* GENERAL LEDGER DISTRIBUTION \*\*

| FUND G/L ACCOUNT | ACCOUNT NAME        | AMOUNT     |
|------------------|---------------------|------------|
| 001-000-105      | DEPOSITS MISC BONDS | 400.00CR   |
| 001-000-220      | PRIVILEGE LICENSES  | 9,196.44CR |
| 001-000-223      | OTHER PERMITS       | 10.00CR    |
| 001-000-230      | CONTRACTORS LICENSE | 50.00CR    |
| 099-000-008      | POOLED CASH         | 9,656.44   |

## REPORT SELECTION CRITERIA

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REPORT SELECTION

LICENSES:            THRU ZZZZZZZZZZ  
EFFECTIVE DATES:    0/00/0000 TO 99/99/9999  
EXPIRATION DATES:   0/00/0000 TO 99/99/9999  
PAYMENT DATES:      6/01/2021 TO    6/30/2021  
LICENSE CODES:       All  
REPORT CODES:       All  
FEE CODES:           All

-----  
PRINT OPTIONS

SEQUENCE:           CODE  
REPORT TYPE:          SUMMARY  
REVERSE PAYMENTS:    YES

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\*\*END OF REPORT\*\*

**Requisition for Payment**

**CITY OF RIDGELAND, MISSISSIPPI**  
**\$ 7,800,000 TAX INCREMENT LIMITED OBLIGATION BONDS SERIES 2021**  
**(RENAISSANCE PHASE III/PHASE IV PROJECT)**

**REQUISITION FOR PAYMENT**

The undersigned hereby requests the City of Ridgeland, Mississippi, to reimburse or to pay the designated payee for the following costs or other amounts to be paid from the Construction Fund:

|                                     |                         |
|-------------------------------------|-------------------------|
| Building or Construction Cost       | \$ 12,778,754.69        |
| <b>Total Costs to be Reimbursed</b> | <b>\$ 12,778,754.69</b> |

Attached hereto are copies of the invoices or statements from the contractor, vendor, other payee or other document for authorized costs of the Renaissance Phase III/Phase IV Project.

**CERTIFICATE**

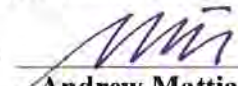
I hereby certify that:

- (a) The amounts to be paid from the City's Construction Fund have been paid or incurred by the undersigned in the amount specified therein.
- (b) No certificate with respect to such amount has previously been delivered to the City.
- (c) The amounts set forth in this requisition have been properly expended or incurred for costs of the Infrastructure Improvements for the Renaissance Phase III/Phase IV Project and such amounts have been paid.
- (d) The undersigned has no notice of any vendor's, mechanic's, or other liens or right to liens, chattel mortgages or conditional sales contracts, or other contracts or obligations which should be satisfied or discharged before payment of such obligation is made.

All defined terms shall have the meaning ascribed to each as set forth in the Bond Resolution of the City dated June 15, 2021.

**EXECUTED**, this 26<sup>th</sup> day of May, 2021.

**RENAISSANCE PHASE III, LLC**

BY: 

**Andrew Mattiace, its Manager**

**APPROVED:**  
**CITY OF RIDGELAND, MISSISSIPPI**

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

# REQUISITION EXHIBIT A: TIF Eligible Expenses for Renaissance Phase III

| CONTRACTOR                              | AMOUNT         | DESCRIPTION                                                | Documentation                                                                      |
|-----------------------------------------|----------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| Hemphill Construction Company, Inc.     | \$645,208.50   | installation of utilities such as water and sanitary sewer | Pay Items 66-100                                                                   |
| Hemphill Construction Company, Inc.     | \$1,344,920.15 | regional stormwater detention                              | Pay Items 5, 6, 26, 27, 28, 29, 41, 42, 43, 44, 45, 3/4 of Item 51, CO6.24, CO6.25 |
| Hemphill Construction Company, Inc.     | \$482,128.50   | curbs, gutters, sidewalks                                  | Pay Items 59-62, 141-144, 146                                                      |
| Hemphill Construction Company, Inc.     | \$4,465,206.43 | site improvements                                          | Pay Items not otherwise listed                                                     |
| Hemphill Construction Company, Inc.     | \$2,195,822.75 | parking                                                    | Pay Items 63, 64, 65, 147, 148, CO6.22, CO6.23, CO6.24                             |
| Hemphill Construction Company, Inc.     | \$124,263.75   | offsite improvements (Highland Colony Pkwy)                | Pay Items 134-140, 145, 149, 150, CO6.17                                           |
| Magnolia Electric                       | \$220,694.66   | lighting                                                   | Invoices                                                                           |
| Hemphill Construction Company, Inc.     | \$152,974.23   | lighting                                                   | Pay item CO5.1                                                                     |
| Mississippi Stream Mitigation Bank, LLC | \$355,728.55   | wetland and stream mitigation payments                     | Invoices                                                                           |
| Hemphill Construction Company, Inc.     | \$1,205,553.68 | storm drainage pipes                                       | Pay Items 17, 18, 19, 20 & 101-133                                                 |
| Hemphill Construction Company, Inc.     | \$1,009,731.75 | culverts                                                   | Pay item 46, 47, 48, 49                                                            |
| Wilson & Wilson Irrigation, Inc.        | \$576,521.74   | landscaping along rights of way                            | Invoices                                                                           |
| TOTAL TIF ELEGIBLE EXPENSES:            |                | \$12,778,754.69                                            |                                                                                    |

## Supporting Documentation to Exhibit A

Name and Location of Project:

Renaissance Phase III  
Ridgeland, MS

Name and Address of Contractor:

Hemphill Construction Company, Inc.  
P.O. Drawer 879  
Florence, MS 39073

Periodic Estimate No. 36(30) Final  
Period 4/1/2020 - 9/15/2020

|                     |           |
|---------------------|-----------|
| Total Acres:        | 52.6      |
| SF per Acre:        | 43,560    |
| Total Phase III SF: | 2,291,256 |
| Costco SF:          | 152,020   |
| TIF ELIGIBLE SF:    | 2,139,236 |
| % Costco:           | 6.63%     |
| % Eligible:         | 93.37%    |

| Item No. | Pay Item No. | Description of Item                                               | Total Cost of Contract | Total Cost To Date | % Comp. | Allocated to Costco | TIF ELIGIBLE   |
|----------|--------------|-------------------------------------------------------------------|------------------------|--------------------|---------|---------------------|----------------|
|          |              | <b>CLEARING AND GRUBBING AND SWPPP MODIFICATIONS</b>              |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0010     | 1            | GENERAL CONDITIONS                                                |                        |                    |         |                     |                |
|          |              | Mobilization                                                      | \$42,187.50            | \$42,187.50        | 100%    | \$2,799.05          | \$39,388.45    |
| 0020     | 2            | Site Survey                                                       | \$4,700.00             | \$4,700.00         | 100%    | \$311.84            | \$4,388.16     |
|          |              | <b>CLEARING AND GRUBBING</b>                                      |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0012     | 3            | Clearing and Grubbing North Property (HEAVY)                      | \$52,920.00            | \$52,920.00        | 100%    | \$3,511.13          | \$49,408.87    |
| 0013     | 4            | Clearing and Grubbing North Property (LIGHT)                      | \$17,200.00            | \$17,200.00        | 100%    | \$1,141.18          | \$16,058.82    |
| 0014     | 5            | Clearing and Grubbing Detention (HEAVY)                           | \$41,332.00            | \$41,332.00        | 100%    | \$0.00              | \$41,332.00    |
| 0015     | 6            | Clearing and Grubbing Detention (LIGHT)                           | \$800.00               | \$800.00           | 100%    | \$0.00              | \$800.00       |
| 0016     | 7            | Clearing and Grubbing Costco Site (HEAVY)                         | \$68,208.00            | \$68,208.00        | 100%    | \$4,525.46          | \$63,682.54    |
| 0017     | 8            | Clearing and Grubbing Costco Site (LIGHT)                         | \$11,040.00            | \$11,040.00        | 100%    | \$732.48            | \$10,307.52    |
|          |              | <b>EROSION CONTROL / SWPPP Modifications</b>                      |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0018     | 9            | Bridge Mats for Access                                            | \$12,250.00            | \$12,250.00        | 100%    | \$812.76            | \$11,437.24    |
| 0019     | 10           | Construction Ingress / Egress                                     | \$9,000.00             | \$9,000.00         | 100%    | \$597.13            | \$8,402.87     |
| 0020     | 11           | Silt Fence                                                        | \$38,396.00            | \$38,396.00        | 100%    | \$2,547.49          | \$35,848.51    |
| 0021     | 12           | Temporary Grassing                                                | \$39,950.00            | \$39,950.00        | 100%    | \$2,650.60          | \$37,299.40    |
| 0022     | 13           | Rip Rap                                                           | \$308,000.00           | \$308,000.00       | 100%    | \$20,435.15         | \$287,564.85   |
| 0023     | 14           | Filter Fabric Type V                                              | \$7,725.00             | \$7,725.00         | 100%    | \$512.54            | \$7,212.46     |
|          |              | <b>SEDIMENT PONDS</b>                                             |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0024     | 15           | Stripping Excavation (FM)                                         | \$12,102.00            | \$12,102.00        | 100%    | \$802.94            | \$11,299.06    |
| 0025     | 16           | Unclassified Excavation (FM)                                      | \$32,700.00            | \$32,700.00        | 100%    | \$2,169.58          | \$30,530.42    |
|          |              | <b>STORM DRAINAGE</b>                                             |                        |                    |         | <b>0.00%</b>        | <b>100.00%</b> |
| 0026     | 17           | Prep Access Road for Pipe                                         | \$45,000.00            | \$45,000.00        | 100%    | \$0.00              | \$45,000.00    |
| 0027     | 18           | 54" (256') & 60" (632') RCP, Class III Drainage Pipe - All Depths | \$142,080.00           | \$142,080.00       | 100%    | \$0.00              | \$142,080.00   |
| 0028     | 19           | RCP Drainage - Borrow Material (FM) - 60" RCP Sand                | \$58,542.00            | \$58,542.00        | 100%    | \$0.00              | \$58,542.00    |
| 0029     | 20           | Junction Box - All Sizes, All Depths                              | \$19,920.00            | \$19,920.00        | 100%    | \$0.00              | \$19,920.00    |
|          |              | <b>TAXES</b>                                                      |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0031     | 21           | Contractors Tax                                                   | \$45,916.00            | \$45,916.00        | 100%    | \$3,046.43          | \$42,869.57    |
|          |              | <b>REMAINING SITE BALANCE</b>                                     |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
|          |              | <b>GENERAL CONDITIONS</b>                                         |                        |                    |         |                     |                |
| 0032     | 22           | Mobilization                                                      | \$190,000.00           | \$190,000.00       | 100%    | \$12,606.10         | \$177,393.90   |
| 0033     | 23           | Site Supervision / General Conditions / Maintenance of Traffic    | \$114,526.50           | \$114,526.50       | 100%    | \$7,598.59          | \$106,927.91   |
|          |              | <b>SURVEY</b>                                                     |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0034     | 24           | Site Survey                                                       | \$100,000.00           | \$100,000.00       | 100%    | \$6,634.79          | \$93,365.21    |
|          |              | <b>DEMOLITION</b>                                                 |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 0035     | 25           | Removal of Asphalt Pavement                                       | \$4,300.00             | \$4,300.00         | 100%    | \$285.30            | \$4,014.70     |
| 0036     | 26           | Sawcutting                                                        | \$4,200.00             | \$4,200.00         | 100%    | \$278.66            | \$3,921.34     |
|          | 27           | Remove Curb and Gutter                                            | \$7,695.00             | \$7,695.00         | 100%    | \$510.55            | \$7,184.45     |
|          | 28           | Removal of Pipe (8" and Above)                                    | \$2,016.00             | \$2,016.00         | 100%    | \$133.76            | \$1,882.24     |
|          | 29           | Removal of Fence                                                  | \$3,030.00             | \$3,030.00         | 100%    | \$201.03            | \$2,828.97     |
|          |              | <b>EROSION CONTROL</b>                                            |                        |                    |         | <b>6.63%</b>        | <b>93.37%</b>  |
| 30       |              | Maintenance of SWPPP                                              | \$42,130.00            | \$42,130.00        | 100%    | \$2,795.24          | \$39,334.76    |
| 31       |              | Construction Ingress / Egress                                     | \$14,100.00            | \$14,100.00        | 100%    | \$935.51            | \$13,164.49    |
| 32       |              | Silt Fence                                                        | \$3,183.75             | \$3,183.75         | 100%    | \$211.24            | \$2,972.51     |
| 33       |              | Wattles                                                           | \$18,330.00            | \$18,330.00        | 100%    | \$1,216.16          | \$17,113.84    |
| 34       |              | Rock Checks                                                       | \$39,730.00            | \$39,730.00        | 100%    | \$2,636.00          | \$37,094.00    |
| 35       |              | Inlet Checks                                                      | \$15,480.00            | \$15,480.00        | 100%    | \$1,027.07          | \$14,452.93    |
| 36       |              | Erosion Control Mat                                               | \$32,070.00            | \$32,070.00        | 100%    | \$2,127.78          | \$29,942.22    |
| 37       |              | Temporary Grassing                                                | \$42,147.50            | \$42,147.50        | 100%    | \$2,796.40          | \$39,351.10    |
| 38       |              | Temporary Mulch                                                   | \$21,257.00            | \$21,257.00        | 100%    | \$1,410.36          | \$19,846.64    |
| 39       |              | Final Grassing                                                    | \$53,370.00            | \$53,370.00        | 100%    | \$3,540.99          | \$49,829.01    |
| 40       |              | Removal of SWPPP                                                  | \$15,000.00            | \$15,000.00        | 100%    | \$995.22            | \$14,004.78    |
|          |              | <b>RIP RAP</b>                                                    |                        |                    |         | <b>0.00%</b>        | <b>100.00%</b> |
| 41       |              | Rip Rap                                                           | \$250,112.50           | \$250,112.50       | 100%    | \$0.00              | \$250,112.50   |
| 42       |              | Filter Fabric Type V                                              | \$7,275.00             | \$7,275.00         | 100%    | \$0.00              | \$7,275.00     |
|          |              | <b>DETENTION INCLUDING WEIR WALL; GABION ROCK</b>                 |                        |                    |         | <b>0.00%</b>        | <b>100.00%</b> |

| Item No. | Pay Item No. | Description of Item                                           | Total Cost of  |                    | % Comp. | Allocated to |                |
|----------|--------------|---------------------------------------------------------------|----------------|--------------------|---------|--------------|----------------|
|          |              |                                                               | Contract       | Total Cost To Date |         | Costco       | TIF ELIGIBLE   |
| 43       |              | Gabion Wall                                                   | \$199,200.00   | \$199,200.00       | 100%    | \$0.00       | \$199,200.00   |
| 44       |              | North / South Wing Wall                                       | \$41,175.00    | \$41,175.00        | 100%    | \$0.00       | \$41,175.00    |
| 45       |              | Weir Wall                                                     | \$137,900.00   | \$137,900.00       | 100%    | \$0.00       | \$137,900.00   |
|          |              | <b>STORM BOX CULVERT</b>                                      |                |                    |         | 0.00%        | 100.00%        |
| 46       |              | Structure Excavation (FM)                                     | \$90,945.00    | \$90,945.00        | 100%    | \$0.00       | \$90,945.00    |
| 47       |              | Structure Backfill Excavation (FM)                            | \$74,161.75    | \$74,161.75        | 100%    | \$0.00       | \$74,161.75    |
| 48       |              | Cast in Place Box Culvert                                     | \$762,125.00   | \$762,125.00       | 100%    | \$0.00       | \$762,125.00   |
| 49       |              | Reinforcement                                                 | \$82,500.00    | \$82,500.00        | 100%    | \$0.00       | \$82,500.00    |
|          |              | <b>EARTHWORK</b>                                              |                |                    |         | 6.63%        | 93.37%         |
| 50       |              | Stripping Excavation (FM)                                     | \$101,450.00   | \$101,450.00       | 100%    | \$6,730.99   | \$94,719.01    |
| 51       |              | Unclassified Excavation (FM)                                  | \$473,044.00   | \$473,044.00       | 100%    | \$7,846.37   | \$465,197.63   |
| 52       |              | Excess Excavation (FM)                                        | \$327,180.00   | \$327,180.00       | 100%    | \$21,707.70  | \$305,472.30   |
| 53       |              | Borrow Excavation (FM)                                        | \$2,524,918.50 | \$2,524,918.50     | 100%    | \$187,523.01 | \$2,357,395.49 |
| 54       |              | Respread Stripping (FM)                                       | \$78,351.00    | \$78,351.00        | 100%    | \$5,198.42   | \$73,152.58    |
|          |              | <b>GRADING</b>                                                |                |                    |         |              |                |
| 55       |              | Site Grading                                                  | \$88,244.50    | \$88,244.50        | 100%    | \$5,854.84   | \$82,389.66    |
| 56       |              | Subgrade Preparation of Dirt                                  | \$35,301.00    | \$35,301.00        | 100%    | \$2,342.15   | \$32,958.85    |
| 57       |              | Subgrade Preparation of Rock                                  | \$47,068.00    | \$47,068.00        | 100%    | \$3,122.86   | \$43,945.14    |
| 58       |              | Subgrade Preparation of Building Pad                          | \$16,380.00    | \$16,380.00        | 100%    | \$16,380.00  | \$0.00         |
| 59       |              | Grade Curb and Gutter                                         | \$31,970.00    | \$31,970.00        | 100%    | \$0.00       | \$31,970.00    |
| 60       |              | Grade Landscape Island Pavement                               | \$4,873.50     | \$4,873.50         | 100%    | \$0.00       | \$4,873.50     |
| 61       |              | Grade Concrete Pavement                                       | \$4,987.50     | \$4,987.50         | 100%    | \$0.00       | \$4,987.50     |
| 62       |              | Grade Concrete Sidewalks                                      | \$3,087.50     | \$3,087.50         | 100%    | \$0.00       | \$3,087.50     |
|          |              | <b>SUBGRADE</b>                                               |                |                    |         | 0.00%        | 100.00%        |
| 63       |              | 6" Lime Treated Subgrade                                      | \$132,378.75   | \$132,378.75       | 100%    | \$0.00       | \$132,378.75   |
| 64       |              | Lime                                                          | \$132,411.00   | \$132,411.00       | 100%    | \$0.00       | \$132,411.00   |
| 65       |              | #610 Limestone                                                | \$830,500.00   | \$830,500.00       | 100%    | \$0.00       | \$830,500.00   |
|          |              | <b>Fire &amp; Water Service</b>                               |                |                    |         | 0.00%        | 100.00%        |
| 66       |              | 12" PVC C-900 Water                                           | \$6,050.00     | \$6,050.00         | 100%    | \$0.00       | \$6,050.00     |
| 67       |              | 8" PVC C-900 Water                                            | \$44,640.00    | \$44,640.00        | 100%    | \$0.00       | \$44,640.00    |
| 68       |              | 4" PVC C-900 Water                                            | \$510.00       | \$510.00           | 100%    | \$0.00       | \$510.00       |
| 69       |              | 1" Copper Water Service                                       | \$2,128.00     | \$2,128.00         | 100%    | \$0.00       | \$2,128.00     |
| 70       |              | 12" Gate Valve                                                | \$3,930.00     | \$3,930.00         | 100%    | \$0.00       | \$3,930.00     |
| 71       |              | 8" Gate Valve                                                 | \$13,167.00    | \$13,167.00        | 100%    | \$0.00       | \$13,167.00    |
| 72       |              | 4" Gate Valve                                                 | \$925.00       | \$925.00           | 100%    | \$0.00       | \$925.00       |
| 73       |              | 12" Post indicator Valve Assembly                             | \$2,706.00     | \$2,706.00         | 100%    | \$0.00       | \$2,706.00     |
| 74       |              | Fire Hydrant Assembly                                         | \$14,295.00    | \$14,295.00        | 100%    | \$0.00       | \$14,295.00    |
| 75       |              | 4" Fire Department Connection - External                      | \$2,965.00     | \$2,965.00         | 100%    | \$0.00       | \$2,965.00     |
| 76       |              | DI Fittings                                                   | \$10,587.50    | \$10,587.50        | 100%    | \$0.00       | \$10,587.50    |
| 77       |              | 12" Water Meter w/ Concrete Vault                             | \$48,818.00    | \$48,818.00        | 100%    | \$0.00       | \$48,818.00    |
| 78       |              | 16" PVC C-900 Water - External Fire Loop                      | \$49,322.50    | \$49,322.50        | 100%    | \$0.00       | \$49,322.50    |
| 79       |              | 12" PVC C-900 Water - External Fire Loop                      | \$75,424.50    | \$75,424.50        | 100%    | \$0.00       | \$75,424.50    |
| 80       |              | 8" PVC C-900 Water - External Fire Loop                       | \$2,107.00     | \$2,107.00         | 100%    | \$0.00       | \$2,107.00     |
| 81       |              | 24" Steel Casing - Open Cut                                   | \$21,850.00    | \$21,850.00        | 100%    | \$0.00       | \$21,850.00    |
| 82       |              | 20" Steel Casing - Open Cut                                   | \$6,840.00     | \$6,840.00         | 100%    | \$0.00       | \$6,840.00     |
| 83       |              | 2" Water Meter/BF/Poly Tubing for Irrigation                  | \$5,173.00     | \$5,173.00         | 100%    | \$0.00       | \$5,173.00     |
| 84       |              | 16" Gate Valve - External Loop                                | \$31,410.00    | \$31,410.00        | 100%    | \$0.00       | \$31,410.00    |
| 85       |              | 12" Gate Valve - External Loop                                | \$19,650.00    | \$19,650.00        | 100%    | \$0.00       | \$19,650.00    |
| 86       |              | 8" Gate Valve - External Loop                                 | \$2,394.00     | \$2,394.00         | 100%    | \$0.00       | \$2,394.00     |
| 87       |              | Fire Hydrant Assembly - External Loop                         | \$13,624.00    | \$13,624.00        | 100%    | \$0.00       | \$13,624.00    |
| 88       |              | Tie-In @ Ex. 16" x 16" Water Main - COLD                      | \$1,139.00     | \$1,139.00         | 100%    | \$0.00       | \$1,139.00     |
| 89       |              | DI Fittings - External Loop                                   | \$45,210.00    | \$45,210.00        | 100%    | \$0.00       | \$45,210.00    |
|          |              | <b>Sanitary Sewer</b>                                         |                |                    |         | 0.00%        | 100.00%        |
| 90       |              | Remove & Replace 18" PVC Gravity Sewer w/ 36" Casing          | \$88,165.00    | \$88,165.00        | 100%    | \$0.00       | \$88,165.00    |
| 91       |              | Tie-In @ Ex. Sanitary Sewer MH (16/18) w/ 8" DI Drop Assembly | \$3,600.00     | \$3,600.00         | 100%    | \$0.00       | \$3,600.00     |
| 92       |              | 8" SDR-26 PVC Gravity Sewer - All Depths                      | \$59,358.00    | \$59,358.00        | 100%    | \$0.00       | \$59,358.00    |
| 93       |              | 6" SDR-26 PVC Gravity Sewer Service - All Depths              | \$14,076.00    | \$14,076.00        | 100%    | \$0.00       | \$14,076.00    |
| 94       |              | 48" Sewer MH (0/6), Xypex & Coal Tar Interior Coating         | \$3,469.00     | \$3,469.00         | 100%    | \$0.00       | \$3,469.00     |
| 95       |              | 48" Sewer MH (6/8), Xypex & Coal Tar Interior Coating         | \$3,631.00     | \$3,631.00         | 100%    | \$0.00       | \$3,631.00     |
| 96       |              | 48" Sewer MH (8/10), Xypex & Coal Tar Interior Coating        | \$7,586.00     | \$7,586.00         | 100%    | \$0.00       | \$7,586.00     |
| 97       |              | 48" Sewer MH (10/12), Xypex & Coal Tar Interior Coating       | \$15,820.00    | \$15,820.00        | 100%    | \$0.00       | \$15,820.00    |
| 98       |              | 48" Sewer MH (12/14), Xypex & Coal Tar Interior Coating       | \$4,117.00     | \$4,117.00         | 100%    | \$0.00       | \$4,117.00     |
| 99       |              | 48" Sewer MH (16/18), Xypex & Coal Tar Interior Coating       | \$4,765.00     | \$4,765.00         | 100%    | \$0.00       | \$4,765.00     |
| 100      |              | 6" Sewer Cleanout w/ Traffic Rated R/C                        | \$15,756.00    | \$15,756.00        | 100%    | \$0.00       | \$15,756.00    |
|          |              | <b>Storm Drainage</b>                                         |                |                    |         | 0.00%        | 100.00%        |
| 101      |              | 15" RCP, Class III Drainage Pipe - All Depths                 | \$60,480.00    | \$60,480.00        | 100%    | \$0.00       | \$60,480.00    |
| 102      |              | 18" RCP, Class III Drainage Pipe - All Depths                 | \$15,169.00    | \$15,169.00        | 100%    | \$0.00       | \$15,169.00    |
| 103      |              | 24" RCP, Class III Drainage Pipe - All Depths                 | \$93,635.00    | \$93,635.00        | 100%    | \$0.00       | \$93,635.00    |
| 104      |              | 30" RCP, Class III Drainage Pipe - All Depths                 | \$26,928.00    | \$26,928.00        | 100%    | \$0.00       | \$26,928.00    |
| 105      |              | 36" RCP, Class III Drainage Pipe - All Depths                 | \$5,313.00     | \$5,313.00         | 100%    | \$0.00       | \$5,313.00     |
| 106      |              | 42" RCP, Class III Drainage Pipe - All Depths                 | \$44,940.00    | \$44,940.00        | 100%    | \$0.00       | \$44,940.00    |
| 107      |              | 54" RCP, Class III Drainage Pipe - All Depths                 | \$8,580.00     | \$8,580.00         | 100%    | \$0.00       | \$8,580.00     |
| 108      |              | 18" Precast Headwall                                          | \$850.00       | \$850.00           | 100%    | \$0.00       | \$850.00       |
| 109      |              | 30" Precast Headwall                                          | \$1,710.00     | \$1,710.00         | 100%    | \$0.00       | \$1,710.00     |
| 110      |              | 54" Precast Headwall                                          | \$4,355.00     | \$4,355.00         | 100%    | \$0.00       | \$4,355.00     |

| Pay Item |                                                                    | Description of Item | Total Cost of |                    | % Comp. | Allocated to |                |
|----------|--------------------------------------------------------------------|---------------------|---------------|--------------------|---------|--------------|----------------|
| Item No. | No.                                                                |                     | Contract      | Total Cost To Date |         | Costco       | TIF ELIGIBLE   |
| 111      | SS-2 Precast Curb Inlet - Double - All Sizes, All Depths           |                     | \$14,535.00   | \$14,535.00        | 100%    | \$0.00       | \$14,535.00    |
| 112      | SS-2 Precast Curb Inlet - Triple - All Sizes, All Depths           |                     | \$42,416.00   | \$42,416.00        | 100%    | \$0.00       | \$42,416.00    |
| 113      | Junction Box - All Sizes, All Depths                               |                     | \$47,923.00   | \$47,923.00        | 100%    | \$0.00       | \$47,923.00    |
| 114      | Drop Inlet - Single - All Sizes, All Depths                        |                     | \$42,960.00   | \$42,960.00        | 100%    | \$0.00       | \$42,960.00    |
| 115      | Drop Inlet - Double - All Sizes, All Depths                        |                     | \$34,808.00   | \$34,808.00        | 100%    | \$0.00       | \$34,808.00    |
| 116      | Curb Grate Inlet w/ Hood - All Sizes, All Depths                   |                     | \$50,908.00   | \$50,908.00        | 100%    | \$0.00       | \$50,908.00    |
| 117      | Pedestal Inlet - All Depths                                        |                     | \$4,189.00    | \$4,189.00         | 100%    | \$0.00       | \$4,189.00     |
| 118      | 24" Branch Connection at Box Culvert (10/12)                       |                     | \$1,584.00    | \$1,584.00         | 100%    | \$0.00       | \$1,584.00     |
| 119      | 30" Branch Connection at Box Culvert (10/12)                       |                     | \$1,908.00    | \$1,908.00         | 100%    | \$0.00       | \$1,908.00     |
| 120      | 42" Branch Connection at Box Culvert (8/10)                        |                     | \$2,232.00    | \$2,232.00         | 100%    | \$0.00       | \$2,232.00     |
| 121      | Water Quality Structure (Vortechs 3000) - C1                       |                     | \$58,127.00   | \$58,127.00        | 100%    | \$0.00       | \$58,127.00    |
| 122      | Water Quality Structure (Vortechs 4000) - A1                       |                     | \$62,146.00   | \$62,146.00        | 100%    | \$0.00       | \$62,146.00    |
| 123      | Water Quality Structure (Vortechs 11000) - B1                      |                     | \$105,553.00  | \$105,553.00       | 100%    | \$0.00       | \$105,553.00   |
| 124      | 8" PVC SDR-26 Drainage Pipe - All Depths                           |                     | \$8,996.00    | \$8,996.00         | 100%    | \$0.00       | \$8,996.00     |
| 125      | 10" PVC SDR-26 Drainage Pipe - All Depths                          |                     | \$14,781.00   | \$14,781.00        | 100%    | \$0.00       | \$14,781.00    |
| 126      | 12" PVC SDR-26 Drainage Pipe - All Depths                          |                     | \$5,256.00    | \$5,256.00         | 100%    | \$0.00       | \$5,256.00     |
| 127      | 15" PVC SDR-26 Drainage Pipe - All Depths                          |                     | \$8,046.50    | \$8,046.50         | 100%    | \$0.00       | \$8,046.50     |
| 128      | Precast 2'x2' Yard Drain                                           |                     | \$4,962.00    | \$4,962.00         | 100%    | \$0.00       | \$4,962.00     |
| 129      | 6" Drainage Cleanout w/ Traffic Rated R/C                          |                     | \$3,639.00    | \$3,639.00         | 100%    | \$0.00       | \$3,639.00     |
| 130      | 10" Roof Drain & 10"x10" Adapter                                   |                     | \$14,352.00   | \$14,352.00        | 100%    | \$0.00       | \$14,352.00    |
| 131      | Trench Drain @ Truck Dock (ACO KS100 or Equal)                     |                     | \$11,550.00   | \$11,550.00        | 100%    | \$0.00       | \$11,550.00    |
| 132      | Trench Drain Catch Basin - (ACO 600 or Equal)                      |                     | \$1,836.00    | \$1,836.00         | 100%    | \$0.00       | \$1,836.00     |
| 133      | Final Adjustments for Storm Drain                                  |                     | \$70,963.50   | \$70,963.50        | 100%    | \$0.00       | \$70,963.50    |
|          | <b>HIGHLAND COLONY IMPROVEMENTS</b>                                |                     |               |                    |         | <b>0.00%</b> | <b>100.00%</b> |
| 134      | Stripping Excavation (FM)                                          |                     | \$2,385.00    | \$2,385.00         | 100%    | \$0.00       | \$2,385.00     |
| 135      | Respread Stripping (FM)                                            |                     | \$2,028.75    | \$2,028.75         | 100%    | \$0.00       | \$2,028.75     |
| 136      | Unclassified Excavation (FM)                                       |                     | \$8,112.00    | \$8,112.00         | 100%    | \$0.00       | \$8,112.00     |
| 137      | 18" RCP Drainage Pipe - All Depths                                 |                     | \$3,640.00    | \$3,640.00         | 100%    | \$0.00       | \$3,640.00     |
| 138      | SS-2 Precast Curb Inlet - Double - All Sizes, All Depths           |                     | \$6,812.00    | \$6,812.00         | 100%    | \$0.00       | \$6,812.00     |
| 139      | SS-2 Precast Curb Inlet - Double, Doghouse on 18" RCP (0/6)        |                     | \$4,392.00    | \$4,392.00         | 100%    | \$0.00       | \$4,392.00     |
| 140      | Convert Existing SS-2 Curb Inlet into Junction Box w/ Flat Top     |                     | \$3,405.00    | \$3,405.00         | 100%    | \$0.00       | \$3,405.00     |
|          | <b>SITE CONCRETE</b>                                               |                     |               |                    |         | <b>0.00%</b> | <b>100.00%</b> |
| 141      | Concrete Curb and Gutter                                           |                     | \$301,665.00  | \$301,665.00       | 100%    | \$0.00       | \$301,665.00   |
| 142      | Concrete Header Curb                                               |                     | \$12,800.00   | \$12,800.00        | 100%    | \$0.00       | \$12,800.00    |
| 143      | Landscape Island Paving                                            |                     | \$46,170.00   | \$46,170.00        | 100%    | \$0.00       | \$46,170.00    |
| 144      | Concrete Driveways                                                 |                     | \$68,250.00   | \$68,250.00        | 100%    | \$0.00       | \$68,250.00    |
| 145      | Concrete Sidewalk Along Highland Colony                            |                     | \$29,250.00   | \$29,250.00        | 100%    | \$0.00       | \$29,250.00    |
| 146      | Joint Sealing & Miscellaneous                                      |                     | \$8,325.00    | \$8,325.00         | 100%    | \$0.00       | \$8,325.00     |
|          | <b>ASPHALT PAVEMENT</b>                                            |                     |               |                    |         | <b>0.00%</b> | <b>100.00%</b> |
| 147      | HMA Standard Duty -9.5mm                                           |                     | \$391,263.50  | \$391,263.50       | 100%    | \$0.00       | \$391,263.50   |
| 148      | HMA Standard Duty -12.5mm                                          |                     | \$642,187.50  | \$642,187.50       | 100%    | \$0.00       | \$642,187.50   |
| 149      | HMA Highland Colony Duty -9.5mm                                    |                     | \$19,140.00   | \$19,140.00        | 100%    | \$0.00       | \$19,140.00    |
| 150      | HMA Highland Colony Duty -19mm                                     |                     | \$33,840.00   | \$33,840.00        | 100%    | \$0.00       | \$33,840.00    |
|          | <b>Fencing</b>                                                     |                     |               |                    |         | <b>6.63%</b> | <b>93.37%</b>  |
| 151      | 8' Black Chain Link with 2-12" Double Gates                        |                     | \$43,870.00   | \$43,870.00        | 100%    | \$2,910.68   | \$40,959.32    |
| 152      | 48" Steel Fence S.E. Retaining Wall w/ 72 Sleeve II Post           |                     | \$32,351.00   | \$32,351.00        | 100%    | \$2,146.42   | \$30,204.58    |
|          | <b>Retaining Walls</b>                                             |                     |               |                    |         | <b>6.63%</b> | <b>93.37%</b>  |
| 153      | Modular Retaining Wall (NW)                                        |                     | \$76,800.00   | \$76,800.00        | 100%    | \$5,095.52   | \$71,704.48    |
| 154      | Modular Retaining Wall (SE)                                        |                     | \$68,400.00   | \$68,400.00        | 100%    | \$4,538.20   | \$63,861.80    |
|          | <b>New Items Per Change Order</b>                                  |                     |               |                    |         | <b>6.63%</b> | <b>93.37%</b>  |
| CO5.1    | Electrical, Site Lighting & Communication Conduit Piping           |                     | \$163,845.00  | \$163,845.00       | 100%    | \$10,870.77  | \$152,974.23   |
| CO6.1    | Bedding & Material Increase                                        |                     | \$185,010.00  | \$185,010.00       | 100%    | \$12,275.02  | \$172,734.98   |
| CO6.2    | Utility & Drainage Revisions Through Revision 9 Plans (11.05.2019) |                     | -\$68,466.50  | -\$68,466.50       | 100%    | -\$4,542.61  | -\$63,923.89   |
| CO6.3    | Drainage Modifications Through Rev. 9 (11.05.2019)                 |                     | \$68,955.75   | \$68,955.75        | 100%    | \$4,575.07   | \$64,380.68    |
| CO6.4    | 42" RCP, GI & HW at Church Drainage ROW                            |                     | \$30,246.65   | \$30,246.65        | 100%    | \$2,006.80   | \$28,239.85    |
| CO6.5    | 8" Black Chain Link with 2-12" Double Gates                        |                     | -\$43,870.00  | -\$43,870.00       | 100%    | -\$2,910.68  | -\$40,959.32   |
| CO6.6    | 48" Steel Fence S.E. Retaining Wall w/ 72 Sleeve II Post           |                     | -\$32,351.00  | -\$32,351.00       | 100%    | -\$2,146.42  | -\$30,204.58   |
| CO6.7    | Modular Retaining Wall (NW)                                        |                     | -\$76,800.00  | -\$76,800.00       | 100%    | -\$5,095.52  | -\$71,704.48   |
| CO6.8    | Modular Retaining Wall (SE)                                        |                     | -\$68,400.00  | -\$68,400.00       | 100%    | -\$4,538.20  | -\$63,861.80   |
| CO6.9    | Additional Mobilization                                            |                     | \$17,510.00   | \$17,510.00        | 100%    | \$1,161.75   | \$16,348.25    |
| CO6.10   | Additional Construction Survey                                     |                     | \$20,378.00   | \$20,378.00        | 100%    | \$1,352.04   | \$19,025.96    |
| CO6.11   | Additional Dewatering                                              |                     | \$34,615.00   | \$34,615.00        | 100%    | \$2,296.63   | \$32,318.37    |
| CO6.12   | Additional Pothole of Utilities                                    |                     | \$2,772.00    | \$2,772.00         | 100%    | \$183.92     | \$2,588.08     |
| CO6.13   | Additional Cleaning                                                |                     | \$35,185.00   | \$35,185.00        | 100%    | \$2,334.45   | \$32,850.55    |
| CO6.14   | Additional Sanitary Facilities                                     |                     | \$1,192.00    | \$1,192.00         | 100%    | \$79.09      | \$1,112.91     |
| CO6.15   | Additional Maintenance of Traffic                                  |                     | \$1,492.00    | \$1,492.00         | 100%    | \$98.99      | \$1,393.01     |
| CO6.16   | Additional Maintenance of SWPPP                                    |                     | \$18,405.00   | \$18,405.00        | 100%    | \$1,221.13   | \$17,183.87    |
| CO6.17   | Cold Milling of Bituminous Pavement (Highland Colony)              |                     | \$11,259.00   | \$11,259.00        | 100%    | \$0.00       | \$11,259.00    |
| CO6.18   | Additional Removal of Curb & Gutter                                |                     | \$1,101.00    | \$1,101.00         | 100%    | \$73.05      | \$1,027.95     |
| CO6.19   | Excess Excavation (FM) Credit                                      |                     | -\$36,621.50  | -\$36,621.50       | 100%    | -\$2,429.76  | -\$34,191.74   |
| CO6.20   | Additional Structure Excavation (FM)                               |                     | \$32,914.00   | \$32,914.00        | 100%    | \$2,183.77   | \$30,730.23    |
| CO6.21   | Select Material for Undercuts                                      |                     | \$12,302.00   | \$12,302.00        | 100%    | \$816.21     | \$11,485.79    |
| CO6.22   | Additional 12.5 mm Asphalt Costs                                   |                     | \$21,603.00   | \$21,603.00        | 100%    | \$0.00       | \$21,603.00    |
| CO6.23   | Additional 19 mm Asphalt Costs                                     |                     | \$11,624.00   | \$11,624.00        | 100%    | \$0.00       | \$11,624.00    |
| CO6.24   | Additional Driveway Costs                                          |                     | \$33,855.00   | \$33,855.00        | 100%    | \$0.00       | \$33,855.00    |

| Item No.               | Pay Item No. | Description of Item                                                                                         | Total Cost of Contract | Total Cost To Date | % Comp. | Allocated to Costco | TIF ELIGIBLE    |
|------------------------|--------------|-------------------------------------------------------------------------------------------------------------|------------------------|--------------------|---------|---------------------|-----------------|
|                        | CO6.25       | Additional Drainage Ditch from Natchez Trace                                                                | \$8,277.00             | \$8,277.00         | 100%    | \$0.00              | \$8,277.00      |
|                        | CO6.26       | Additional 610 Stone around Building                                                                        | \$4,967.00             | \$4,967.00         | 100%    | \$329.55            | \$4,637.45      |
|                        | CO6.27       | Sewer / Water Appurtenances Modifications / Electrical Cleaning & Backfill / General Work to get store open | \$69,530.00            | \$69,530.00        | 100%    | \$4,613.17          | \$64,916.83     |
|                        |              |                                                                                                             |                        |                    |         | Costco              | TIF ELIGIBLE    |
|                        |              |                                                                                                             |                        |                    |         | 6.63%               | 93.37%          |
| Total Current Contract |              |                                                                                                             | \$11,996,529.40        | \$11,996,529.40    | 100.00% | \$370,742.66        | \$11,625,809.74 |

**Supporting Documentation to Exhibit A**

| Invoice | Date       | Amount       | Desc                       |
|---------|------------|--------------|----------------------------|
| 45080   | 8/14/2019  | \$5,000.00   | landscaping and irrigation |
| 45457   | 9/23/2019  | \$15,000.00  | landscaping and irrigation |
| 45697   | 10/23/2019 | \$15,500.00  | landscaping and irrigation |
| 45978   | 11/19/2019 | \$18,400.00  | landscaping and irrigation |
| 46142   | 12/23/2019 | \$95,641.77  | landscaping and irrigation |
| 46131   | 1/30/2020  | \$85,590.72  | landscaping and irrigation |
| 46169   | 2/25/2020  | \$21,532.32  | landscaping and irrigation |
| 46170   | 2/25/2020  | \$114,192.03 | landscaping and irrigation |
| 46180   | 4/15/2020  | \$205,664.90 | landscaping and irrigation |
|         |            | \$576,521.74 |                            |

Installation/relocation of utilities

Regional stormwater improvements

construction of drainage improvements

Construction of roadways, curbs, gutters, sidewalks

site improvements

Parking

lighting

signilization

wetlands and stream mitigation

storm drainage pipes

culverts

landscaping rights of way

acquisition of land for the foregoing

Related fees

May 25, 2021

Samuel W. Keyes  
Butler Snow LLP  
P.O. Box 6010,  
Ridgeland, MS 39158-6010

Re: *Tax Increment Financing Plan, Renaissance Phase III, City of Ridgeland, Mississippi, September 2016, as Amended and Restated November 2020*

Dear Sam:

Hemphill Construction Company, Inc. was the general contractor for the site preparation, infrastructure and non-vertical pre-development of the 52.6-acre parcel known as the Renaissance Phase III TIF District. Our contract for the work included in this requisition totaled \$11,996,529.40, and does not include services for the vertical construction of the Costco store.

This letter confirms the following:

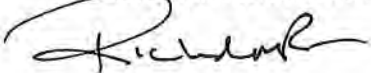
|                              |           |
|------------------------------|-----------|
| Total Phase III Acres:       | 52.6      |
| Square Feet per Acre:        | 43,560    |
| Total Phase III Square Feet: | 2,291,256 |
| Costco Square Feet:          | 152,020   |
| TIF ELIGIBLE SQUARE FEET:    | 2,139,236 |

Accordingly, Costco represents 6.63% of the generally applicable costs under the Hemphill Contract, leaving 93.37% attributable to the remainder of the Renaissance Phase III TIF District.

Please let me know if you have questions or if you need additional information for the requisition.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.



CC: Andrew Mattiace  
Christiana Sugg, Gouras & Associates

|                                                                                                                                                              |  |                                                                                                                      |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|------------------|
| <b>PERIODIC ESTIMATE FOR PARTIAL PAYMENT</b>                                                                                                                 |  | HCC Project # H17013/H17114                                                                                          | Purchase Order # |
| Name of Project:<br>Renaissance Phase III                                                                                                                    |  | Periodic Estimate No. 36(30) Final                                                                                   |                  |
| Location of Project:<br>Ridgeland, MS                                                                                                                        |  | Period 4/1/2020 - 9/15/2020                                                                                          |                  |
| Name and Address of Developer:<br><br>Renaissance Phase III, LLC<br>C/O<br>Renaissance Phase III, LLC<br>125 South Congress, Suite 1800<br>Jackson, MS 39201 |  | Name and Address of Contractor:<br><br>Hemphill Construction Company, Inc.<br>P. O. Drawer 879<br>Florence, MS 39073 |                  |
| Attn: Andrew Mattiace                                                                                                                                        |  |                                                                                                                      |                  |

**Schedule of Contract Change Orders**

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

| Contract Change Order<br>No. (1) | Date (2)   | Description (3) | Additions to<br>Contract Price<br>as Shown on<br>Change Order<br>(4) | Deductions from<br>Contract Price<br>as Shown on<br>Change Order<br>(5) |
|----------------------------------|------------|-----------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1                                | 3/1/2017   |                 | \$922,552.50                                                         |                                                                         |
| 2                                | 3/23/2017  |                 | \$45,916.00                                                          |                                                                         |
| 3                                | 8/14/2017  |                 |                                                                      | \$150,000.00                                                            |
| 4                                | 8/14/2017  |                 | \$10,526,031.50                                                      |                                                                         |
| 5                                | 11/21/2018 |                 | \$163,845.00                                                         |                                                                         |
| 6                                | 9/21/2020  |                 | \$296,684.40                                                         |                                                                         |
| <b>Totals</b>                    |            |                 | <b>\$11,955,029.40</b>                                               | <b>\$150,000.00</b>                                                     |

**Analysis of Adjusted Contract Amount**

|     |                                              |                 |
|-----|----------------------------------------------|-----------------|
| (a) | Original Contract Amount                     | \$191,500.00    |
| (b) | Plus: Additions Scheduled in Column 4 Above  | \$11,955,029.40 |
| (c) | Less: Deductions Scheduled in Column 5 Above | \$150,000.00    |
| (d) | Adjusted Contract Amount to Date             | \$11,996,529.40 |

**Analysis of Work Performed to Date**

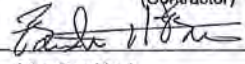
|     |                                                  |                 |
|-----|--------------------------------------------------|-----------------|
| (a) | Cost of Original Contract Work Performed to Date | \$191,500.00    |
| (b) | Extra Work Performed to Date by Change Order     | \$11,805,029.40 |
| (c) | Total Cost of Work Performed to Date             | \$11,996,529.40 |
| (d) | Add: Materials Stored at Close of Period         | \$0.00          |
| (e) | Subtotal of (c) and (d)                          | \$11,996,529.40 |
| (f) | Less: Retainage (0%)                             | \$0.00          |
| (g) | Subtotal of (e) and (f)                          | \$11,996,529.40 |
| (h) | Less: Amount of Previous Estimates               | \$11,432,597.12 |
| (i) | Amount Due This Estimate                         | \$563,932.28    |

**Certificate of Contractor**

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.

(Contractor)

By: 

Title: Vice President

Date: 9/21/2020

**Recommendation of Engineer / Developer**

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The portions of the work, labor and materials for which payment is requested have been completed pursuant to (i) the Costco Wholesale Development Requirements, Version 2014.2, last updated June 13, 2014, (ii) the site improvement plans prepared by Neel-Schaffer, Inc., and AEC, Inc., (iii) the Site Plan attached as Exhibit C to the Site Development Agreement executed by Costco Wholesale Corporation, Renaissance Phase III, LLC, and Renaissance Phase IV, LLC (the "SDA"), (iv) the SDA, and (v) all laws, rules, regulations, ordinances, codes, statutes and guidelines relating to the performance of the Developer's Work promulgated by any federal, local, state or other governmental entity or agency or subdivision thereof having jurisdiction over some or all of the Developer's Work. Costco Wholesale Corporation shall be entitled to rely on the truth and accuracy of the statements made herein and Developer and Neel-Schaffer, Inc. are jointly and severally liable to Costco Wholesale Corporation with respect to any untrue or inaccurate statements made herein. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

RENAISSANCE PHASE III, LLC  
(Engineer)

By: \_\_\_\_\_

Recommended Amount: \_\_\_\_\_

Date: \_\_\_\_\_

RENAISSANCE PHASE III, LLC  
(Developer)

By: \_\_\_\_\_

Recommended Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Location of Project:

Renaissance Phase III  
Ridgeland, MS

Name and Address of Contractor:

Hemphill Construction Company, Inc.  
P.O. Drawer 879  
Florence, MS 39073

Periodic Estimate No. 36(30) Final  
Period 4/1/2020 - 9/15/2020

| Item No.                                             | Pay Item No. | Description of Item                                               | Contract Quantity | Unit | Cost Per Unit | Total Cost of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost  | Total Cost To Date | Cost of Uncompleted Work | % Comp. |
|------------------------------------------------------|--------------|-------------------------------------------------------------------|-------------------|------|---------------|------------------------|-------------------|------------------|------------------|---------------|---------------|--------------------|--------------------------|---------|
| <b>CLEARING AND GRUBBING AND SWPPP MODIFICATIONS</b> |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| <b>GENERAL CONDITIONS</b>                            |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0010                                                 | 1            | Mobilization                                                      | 1.00              | LS   | \$ 42,187.50  | \$42,187.50            | 1.00              | 0.00             | 1.00             | \$42,187.50   | \$0.00        | \$42,187.50        | \$0.00                   | 100%    |
| 0020                                                 | 2            | Site Survey                                                       | 1.00              | LS   | \$ 4,700.00   | \$4,700.00             | 1.00              | 0.00             | 1.00             | \$4,700.00    | \$0.00        | \$4,700.00         | \$0.00                   | 100%    |
| <b>CLEARING AND GRUBBING</b>                         |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0012                                                 | 3            | Clearing and Grubbing North Property (HEAVY)                      | 1.00              | LS   | \$ 52,920.00  | \$52,920.00            | 1.00              | 0.00             | 1.00             | \$52,920.00   | \$0.00        | \$52,920.00        | \$0.00                   | 100%    |
| 0013                                                 | 4            | Clearing and Grubbing North Property (LIGHT)                      | 1.00              | LS   | \$ 17,200.00  | \$17,200.00            | 1.00              | 0.00             | 1.00             | \$17,200.00   | \$0.00        | \$17,200.00        | \$0.00                   | 100%    |
| 0014                                                 | 5            | Clearing and Grubbing Detention (HEAVY)                           | 1.00              | LS   | \$ 41,332.00  | \$41,332.00            | 1.00              | 0.00             | 1.00             | \$41,332.00   | \$0.00        | \$41,332.00        | \$0.00                   | 100%    |
| 0015                                                 | 6            | Clearing and Grubbing Detention (LIGHT)                           | 1.00              | LS   | \$ 800.00     | \$800.00               | 1.00              | 0.00             | 1.00             | \$800.00      | \$0.00        | \$800.00           | \$0.00                   | 100%    |
| 0016                                                 | 7            | Clearing and Grubbing Costco Site (HEAVY)                         | 1.00              | LS   | \$ 88,208.00  | \$88,208.00            | 1.00              | 0.00             | 1.00             | \$88,208.00   | \$0.00        | \$88,208.00        | \$0.00                   | 100%    |
| 0017                                                 | 8            | Clearing and Grubbing Costco Site (LIGHT)                         | 1.00              | LS   | \$ 11,040.00  | \$11,040.00            | 1.00              | 0.00             | 1.00             | \$11,040.00   | \$0.00        | \$11,040.00        | \$0.00                   | 100%    |
| <b>EROSION CONTROL / SWPPP Modifications</b>         |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0018                                                 | 9            | Bridge Mats for Access                                            | 1.00              | LS   | \$ 12,250.00  | \$12,250.00            | 1.00              | 0.00             | 1.00             | \$12,250.00   | \$0.00        | \$12,250.00        | \$0.00                   | 100%    |
| 0019                                                 | 10           | Construction Ingress / Egress                                     | 1.00              | LS   | \$ 9,000.00   | \$9,000.00             | 1.00              | 0.00             | 1.00             | \$9,000.00    | \$0.00        | \$9,000.00         | \$0.00                   | 100%    |
| 0020                                                 | 11           | Silt Fence                                                        | 1.00              | LS   | \$ 38,396.00  | \$38,396.00            | 1.00              | 0.00             | 1.00             | \$38,396.00   | \$0.00        | \$38,396.00        | \$0.00                   | 100%    |
| 0021                                                 | 12           | Temporary Grassing                                                | 1.00              | LS   | \$ 39,950.00  | \$39,950.00            | 1.00              | 0.00             | 1.00             | \$39,950.00   | \$0.00        | \$39,950.00        | \$0.00                   | 100%    |
| 0022                                                 | 13           | Rip Rap                                                           | 1.00              | LS   | \$ 308,000.00 | \$308,000.00           | 1.00              | 0.00             | 1.00             | \$308,000.00  | \$0.00        | \$308,000.00       | \$0.00                   | 100%    |
| 0023                                                 | 14           | Filter Fabric Type V                                              | 1.00              | LS   | \$ 7,725.00   | \$7,725.00             | 1.00              | 0.00             | 1.00             | \$7,725.00    | \$0.00        | \$7,725.00         | \$0.00                   | 100%    |
| <b>SEDIMENT PONDS</b>                                |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0024                                                 | 15           | Stripping Excavation (FM)                                         | 1.00              | LS   | \$ 12,102.00  | \$12,102.00            | 1.00              | 0.00             | 1.00             | \$12,102.00   | \$0.00        | \$12,102.00        | \$0.00                   | 100%    |
| 0025                                                 | 16           | Unclassified Excavation (FM)                                      | 1.00              | LS   | \$ 32,700.00  | \$32,700.00            | 1.00              | 0.00             | 1.00             | \$32,700.00   | \$0.00        | \$32,700.00        | \$0.00                   | 100%    |
| <b>STORM DRAINAGE</b>                                |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0026                                                 | 17           | Prep Access Road for Pipe                                         | 1.00              | LS   | \$ 45,000.00  | \$45,000.00            | 1.00              | 0.00             | 1.00             | \$45,000.00   | \$0.00        | \$45,000.00        | \$0.00                   | 100%    |
| 0027                                                 | 18           | 54" (256') & 60" (632') RCP, Class III Drainage Pipe - All Depths | 1.00              | LS   | \$ 142,080.00 | \$142,080.00           | 1.00              | 0.00             | 1.00             | \$142,080.00  | \$0.00        | \$142,080.00       | \$0.00                   | 100%    |
| 0028                                                 | 19           | RCP Drainage - Borrow Material (FM) - 60" RCP Sand                | 1.00              | LS   | \$ 58,542.00  | \$58,542.00            | 1.00              | 0.00             | 1.00             | \$58,542.00   | \$0.00        | \$58,542.00        | \$0.00                   | 100%    |
| 0029                                                 | 20           | Junction Box - All Sizes, All Depths                              | 1.00              | LS   | \$ 19,920.00  | \$19,920.00            | 1.00              | 0.00             | 1.00             | \$19,920.00   | \$0.00        | \$19,920.00        | \$0.00                   | 100%    |
| <b>TAXES</b>                                         |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0031                                                 | 21           | Contractors Tax                                                   | 1.00              | LS   | \$ 45,916.00  | \$45,916.00            | 1.00              | 0.00             | 1.00             | \$45,916.00   | \$0.00        | \$45,916.00        | \$0.00                   | 100%    |
| <b>REMAINING SITE BALANCE</b>                        |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| <b>GENERAL CONDITIONS</b>                            |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0032                                                 | 22           | Mobilization                                                      | 1.00              | LS   | \$ 190,000.00 | \$190,000.00           | 1.00              | 0.00             | 1.00             | \$190,000.00  | \$0.00        | \$190,000.00       | \$0.00                   | 100%    |
| 0033                                                 | 23           | Site Supervision / General Conditions / Maintenance of Traffic    | 1.00              | LS   | \$ 114,526.50 | \$114,526.50           | 3.08              | -2.08            | 1.00             | \$352,866.50  | -\$238,340.00 | \$114,526.50       | \$0.00                   | 100%    |
| <b>SURVEY</b>                                        |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0034                                                 | 24           | Site Survey                                                       | 1.00              | LS   | \$ 100,000.00 | \$100,000.00           | 1.00              | 0.00             | 1.00             | \$100,000.00  | \$0.00        | \$100,000.00       | \$0.00                   | 100%    |
| <b>DEMOLITION</b>                                    |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
| 0035                                                 | 25           | Removal of Asphalt Pavement                                       | 1.00              | LS   | \$ 4,300.00   | \$4,300.00             | 1.00              | 0.00             | 1.00             | \$4,300.00    | \$0.00        | \$4,300.00         | \$0.00                   | 100%    |
| 0036                                                 | 26           | Sawcutting                                                        | 1.00              | LS   | \$ 4,200.00   | \$4,200.00             | 1.00              | 0.00             | 1.00             | \$4,200.00    | \$0.00        | \$4,200.00         | \$0.00                   | 100%    |
|                                                      | 27           | Remove Curb and Gutter                                            | 1.00              | LS   | \$ 7,695.00   | \$7,695.00             | 1.00              | 0.00             | 1.00             | \$7,695.00    | \$0.00        | \$7,695.00         | \$0.00                   | 100%    |
|                                                      | 28           | Removal of Pipe (8" and Above)                                    | 1.00              | LS   | \$ 2,016.00   | \$2,016.00             | 1.00              | 0.00             | 1.00             | \$2,016.00    | \$0.00        | \$2,016.00         | \$0.00                   | 100%    |
|                                                      | 29           | Removal of Fence                                                  | 1.00              | LS   | \$ 3,030.00   | \$3,030.00             | 1.00              | 0.00             | 1.00             | \$3,030.00    | \$0.00        | \$3,030.00         | \$0.00                   | 100%    |
| <b>EROSION CONTROL</b>                               |              |                                                                   |                   |      |               |                        |                   |                  |                  |               |               |                    |                          |         |
|                                                      | 30           | Maintenance of SWPPP                                              | 1.00              | LS   | \$ 42,130.00  | \$42,130.00            | 1.00              | 0.00             | 1.00             | \$42,130.00   | \$0.00        | \$42,130.00        | \$0.00                   | 100%    |
|                                                      | 31           | Construction Ingress / Egress                                     | 1.00              | LS   | \$ 14,100.00  | \$14,100.00            | 1.00              | 0.00             | 1.00             | \$14,100.00   | \$0.00        | \$14,100.00        | \$0.00                   | 100%    |
|                                                      | 32           | Silt Fence                                                        | 1.00              | LS   | \$ 3,183.75   | \$3,183.75             | 1.00              | 0.00             | 1.00             | \$3,183.75    | \$0.00        | \$3,183.75         | \$0.00                   | 100%    |
|                                                      | 33           | Wattles                                                           | 1.00              | LS   | \$ 18,330.00  | \$18,330.00            | 1.00              | 0.00             | 1.00             | \$18,330.00   | \$0.00        | \$18,330.00        | \$0.00                   | 100%    |
|                                                      | 34           | Rock Checks                                                       | 1.00              | LS   | \$ 39,730.00  | \$39,730.00            | 1.00              | 0.00             | 1.00             | \$39,730.00   | \$0.00        | \$39,730.00        | \$0.00                   | 100%    |
|                                                      | 35           | Inlet Checks                                                      | 1.00              | LS   | \$ 15,480.00  | \$15,480.00            | 1.00              | 0.00             | 1.00             | \$15,480.00   | \$0.00        | \$15,480.00        | \$0.00                   | 100%    |
|                                                      | 36           | Erosion Control Mat                                               | 1.00              | LS   | \$ 32,070.00  | \$32,070.00            | 1.00              | 0.00             | 1.00             | \$32,070.00   | \$0.00        | \$32,070.00        | \$0.00                   | 100%    |
|                                                      | 37           | Temporary Grassing                                                | 1.00              | LS   | \$ 42,147.50  | \$42,147.50            | 1.00              | 0.00             | 1.00             | \$42,147.50   | \$0.00        | \$42,147.50        | \$0.00                   | 100%    |

| Item No.                                   | Pay Item No. | Description of Item                                           | Contract Quantity | Unit | Cost Per Unit   | Total Cost of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost  | Current Cost | Total Cost To Date | Cost of Uncompleted Work | % Comp. |
|--------------------------------------------|--------------|---------------------------------------------------------------|-------------------|------|-----------------|------------------------|-------------------|------------------|------------------|----------------|--------------|--------------------|--------------------------|---------|
| 38                                         |              | Temporary Mulch                                               | 1.00              | LS   | \$ 21,257.00    | \$21,257.00            | 1.00              | 0.00             | 1.00             | \$21,257.00    | \$0.00       | \$21,257.00        | \$0.00                   | 100%    |
| 39                                         |              | Final Grassing                                                | 1.00              | LS   | \$ 53,370.00    | \$53,370.00            | 1.00              | 0.00             | 1.00             | \$53,370.00    | \$0.00       | \$53,370.00        | \$0.00                   | 100%    |
| 40                                         |              | Removal of SWPPP                                              | 1.00              | LS   | \$ 15,000.00    | \$15,000.00            | 1.00              | 0.00             | 1.00             | \$15,000.00    | \$0.00       | \$15,000.00        | \$0.00                   | 100%    |
| RIP RAP                                    |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 41                                         |              | Rip Rap                                                       | 1.00              | LS   | \$ 250,112.50   | \$250,112.50           | 1.00              | 0.00             | 1.00             | \$250,112.50   | \$0.00       | \$250,112.50       | \$0.00                   | 100%    |
| 42                                         |              | Filter Fabric Type V                                          | 1.00              | LS   | \$ 7,275.00     | \$7,275.00             | 1.00              | 0.00             | 1.00             | \$7,275.00     | \$0.00       | \$7,275.00         | \$0.00                   | 100%    |
| DETENTION INCLUDING WEIR WALL, GABION ROCK |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 43                                         |              | Gabion Wall                                                   | 1.00              | LS   | \$ 199,200.00   | \$199,200.00           | 1.00              | 0.00             | 1.00             | \$199,200.00   | \$0.00       | \$199,200.00       | \$0.00                   | 100%    |
| 44                                         |              | North / South Wing Wall                                       | 1.00              | LS   | \$ 41,175.00    | \$41,175.00            | 1.00              | 0.00             | 1.00             | \$41,175.00    | \$0.00       | \$41,175.00        | \$0.00                   | 100%    |
| 45                                         |              | Weir Wall                                                     | 1.00              | LS   | \$ 137,900.00   | \$137,900.00           | 1.00              | 0.00             | 1.00             | \$137,900.00   | \$0.00       | \$137,900.00       | \$0.00                   | 100%    |
| STORM BOX CULVERT                          |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 46                                         |              | Structure Excavation (FM)                                     | 1.00              | LS   | \$ 90,945.00    | \$90,945.00            | 1.00              | 0.00             | 1.00             | \$90,945.00    | \$0.00       | \$90,945.00        | \$0.00                   | 100%    |
| 47                                         |              | Structure Backfill Excavation (FM)                            | 1.00              | LS   | \$ 74,161.75    | \$74,161.75            | 1.00              | 0.00             | 1.00             | \$74,161.75    | \$0.00       | \$74,161.75        | \$0.00                   | 100%    |
| 48                                         |              | Cast in Place Box Culvert                                     | 1.00              | LS   | \$ 762,125.00   | \$762,125.00           | 1.00              | 0.00             | 1.00             | \$762,125.00   | \$0.00       | \$762,125.00       | \$0.00                   | 100%    |
| 49                                         |              | Reinforcement                                                 | 1.00              | LS   | \$ 82,500.00    | \$82,500.00            | 1.00              | 0.00             | 1.00             | \$82,500.00    | \$0.00       | \$82,500.00        | \$0.00                   | 100%    |
| EARTHWORK                                  |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 50                                         |              | Stripping Excavation (FM)                                     | 1.00              | LS   | \$ 101,450.00   | \$101,450.00           | 1.00              | 0.00             | 1.00             | \$101,450.00   | \$0.00       | \$101,450.00       | \$0.00                   | 100%    |
| 51                                         |              | Unclassified Excavation (FM)                                  | 1.00              | LS   | \$ 473,044.00   | \$473,044.00           | 1.00              | 0.00             | 1.00             | \$473,044.00   | \$0.00       | \$473,044.00       | \$0.00                   | 100%    |
| 52                                         |              | Excess Excavation (FM)                                        | 1.00              | LS   | \$ 327,180.00   | \$327,180.00           | 1.00              | 0.00             | 1.00             | \$327,180.00   | \$0.00       | \$327,180.00       | \$0.00                   | 100%    |
| 53                                         |              | Borrow Excavation (FM)                                        | 1.00              | LS   | \$ 2,524,918.50 | \$2,524,918.50         | 1.00              | 0.00             | 1.00             | \$2,524,918.50 | \$0.00       | \$2,524,918.50     | \$0.00                   | 100%    |
| 54                                         |              | Respread Stripping (FM)                                       | 1.00              | LS   | \$ 78,351.00    | \$78,351.00            | 1.00              | 0.00             | 1.00             | \$78,351.00    | \$0.00       | \$78,351.00        | \$0.00                   | 100%    |
| GRADING                                    |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 55                                         |              | Site Grading                                                  | 1.00              | LS   | \$ 88,244.50    | \$88,244.50            | 1.00              | 0.00             | 1.00             | \$88,244.50    | \$0.00       | \$88,244.50        | \$0.00                   | 100%    |
| 56                                         |              | Subgrade Preparation of Dirt                                  | 1.00              | LS   | \$ 35,301.00    | \$35,301.00            | 1.00              | 0.00             | 1.00             | \$35,301.00    | \$0.00       | \$35,301.00        | \$0.00                   | 100%    |
| 57                                         |              | Subgrade Preparation of Rock                                  | 1.00              | LS   | \$ 47,068.00    | \$47,068.00            | 1.00              | 0.00             | 1.00             | \$47,068.00    | \$0.00       | \$47,068.00        | \$0.00                   | 100%    |
| 58                                         |              | Subgrade Preparation of Building Pad                          | 1.00              | LS   | \$ 16,380.00    | \$16,380.00            | 1.00              | 0.00             | 1.00             | \$16,380.00    | \$0.00       | \$16,380.00        | \$0.00                   | 100%    |
| 59                                         |              | Grade Curb and Gutter                                         | 1.00              | LS   | \$ 31,970.00    | \$31,970.00            | 1.00              | 0.00             | 1.00             | \$31,970.00    | \$0.00       | \$31,970.00        | \$0.00                   | 100%    |
| 60                                         |              | Grade Landscape Island Pavment                                | 1.00              | LS   | \$ 4,873.50     | \$4,873.50             | 1.00              | 0.00             | 1.00             | \$4,873.50     | \$0.00       | \$4,873.50         | \$0.00                   | 100%    |
| 61                                         |              | Grade Concrete Pavement                                       | 1.00              | LS   | \$ 4,987.50     | \$4,987.50             | 1.00              | 0.00             | 1.00             | \$4,987.50     | \$0.00       | \$4,987.50         | \$0.00                   | 100%    |
| 62                                         |              | Grade Concrete Sidewalks                                      | 1.00              | LS   | \$ 3,087.50     | \$3,087.50             | 1.00              | 0.00             | 1.00             | \$3,087.50     | \$0.00       | \$3,087.50         | \$0.00                   | 100%    |
| SUBGRADE                                   |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 63                                         |              | 6" Lime Treated Subgrade                                      | 1.00              | LS   | \$ 132,378.75   | \$132,378.75           | 1.00              | 0.00             | 1.00             | \$132,378.75   | \$0.00       | \$132,378.75       | \$0.00                   | 100%    |
| 64                                         |              | Lime                                                          | 1.00              | LS   | \$ 132,411.00   | \$132,411.00           | 1.00              | 0.00             | 1.00             | \$132,411.00   | \$0.00       | \$132,411.00       | \$0.00                   | 100%    |
| 65                                         |              | #610 Limestone                                                | 1.00              | LS   | \$ 830,500.00   | \$830,500.00           | 1.00              | 0.00             | 1.00             | \$830,500.00   | \$0.00       | \$830,500.00       | \$0.00                   | 100%    |
| Fire & Water Service                       |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 66                                         |              | 12" PVC C-900 Water                                           | 1.00              | LS   | \$ 6,050.00     | \$6,050.00             | 1.00              | 0.00             | 1.00             | \$6,050.00     | \$0.00       | \$6,050.00         | \$0.00                   | 100%    |
| 67                                         |              | 8" PVC C-900 Water                                            | 1.00              | LS   | \$ 44,640.00    | \$44,640.00            | 1.00              | 0.00             | 1.00             | \$44,640.00    | \$0.00       | \$44,640.00        | \$0.00                   | 100%    |
| 68                                         |              | 4" PVC C-900 Water                                            | 1.00              | LS   | \$ 510.00       | \$510.00               | 1.00              | 0.00             | 1.00             | \$510.00       | \$0.00       | \$510.00           | \$0.00                   | 100%    |
| 69                                         |              | 1" Copper Water Service                                       | 1.00              | LS   | \$ 2,128.00     | \$2,128.00             | 1.00              | 0.00             | 1.00             | \$2,128.00     | \$0.00       | \$2,128.00         | \$0.00                   | 100%    |
| 70                                         |              | 12" Gate Valve                                                | 1.00              | LS   | \$ 3,930.00     | \$3,930.00             | 1.00              | 0.00             | 1.00             | \$3,930.00     | \$0.00       | \$3,930.00         | \$0.00                   | 100%    |
| 71                                         |              | 8" Gate Valve                                                 | 1.00              | LS   | \$ 13,167.00    | \$13,167.00            | 1.00              | 0.00             | 1.00             | \$13,167.00    | \$0.00       | \$13,167.00        | \$0.00                   | 100%    |
| 72                                         |              | 4" Gate Valve                                                 | 1.00              | LS   | \$ 925.00       | \$925.00               | 1.00              | 0.00             | 1.00             | \$925.00       | \$0.00       | \$925.00           | \$0.00                   | 100%    |
| 73                                         |              | 12" Post Indicator Valve Assembly                             | 1.00              | LS   | \$ 2,706.00     | \$2,706.00             | 1.00              | 0.00             | 1.00             | \$2,706.00     | \$0.00       | \$2,706.00         | \$0.00                   | 100%    |
| 74                                         |              | Fire Hydrant Assembly                                         | 1.00              | LS   | \$ 14,295.00    | \$14,295.00            | 1.00              | 0.00             | 1.00             | \$14,295.00    | \$0.00       | \$14,295.00        | \$0.00                   | 100%    |
| 75                                         |              | 4" Fire Department Connection - External                      | 1.00              | LS   | \$ 2,965.00     | \$2,965.00             | 1.00              | 0.00             | 1.00             | \$2,965.00     | \$0.00       | \$2,965.00         | \$0.00                   | 100%    |
| 76                                         |              | DI Fittings                                                   | 1.00              | LS   | \$ 10,587.50    | \$10,587.50            | 1.00              | 0.00             | 1.00             | \$10,587.50    | \$0.00       | \$10,587.50        | \$0.00                   | 100%    |
| 77                                         |              | 12" Water Meter w/ Concrete Vault                             | 1.00              | LS   | \$ 48,818.00    | \$48,818.00            | 1.00              | 0.00             | 1.00             | \$48,818.00    | \$0.00       | \$48,818.00        | \$0.00                   | 100%    |
| 78                                         |              | 16" PVC C-900 Water - External Fire Loop                      | 1.00              | LS   | \$ 49,322.50    | \$49,322.50            | 1.00              | 0.00             | 1.00             | \$49,322.50    | \$0.00       | \$49,322.50        | \$0.00                   | 100%    |
| 79                                         |              | 12" PVC C-900 Water - External Fire Loop                      | 1.00              | LS   | \$ 75,424.50    | \$75,424.50            | 1.00              | 0.00             | 1.00             | \$75,424.50    | \$0.00       | \$75,424.50        | \$0.00                   | 100%    |
| 80                                         |              | 8" PVC C-900 Water - External Fire Loop                       | 1.00              | LS   | \$ 2,107.00     | \$2,107.00             | 1.00              | 0.00             | 1.00             | \$2,107.00     | \$0.00       | \$2,107.00         | \$0.00                   | 100%    |
| 81                                         |              | 24" Steel Casing - Open Cut                                   | 1.00              | LS   | \$ 21,850.00    | \$21,850.00            | 1.00              | 0.00             | 1.00             | \$21,850.00    | \$0.00       | \$21,850.00        | \$0.00                   | 100%    |
| 82                                         |              | 20" Steel Casing - Open Cut                                   | 1.00              | LS   | \$ 6,840.00     | \$6,840.00             | 1.00              | 0.00             | 1.00             | \$6,840.00     | \$0.00       | \$6,840.00         | \$0.00                   | 100%    |
| 83                                         |              | 2" Water Meter/BF/Poly Tubing for Irrigation                  | 1.00              | LS   | \$ 5,173.00     | \$5,173.00             | 1.00              | 0.00             | 1.00             | \$5,173.00     | \$0.00       | \$5,173.00         | \$0.00                   | 100%    |
| 84                                         |              | 16" Gate Valve - External Loop                                | 1.00              | LS   | \$ 31,410.00    | \$31,410.00            | 1.00              | 0.00             | 1.00             | \$31,410.00    | \$0.00       | \$31,410.00        | \$0.00                   | 100%    |
| 85                                         |              | 12" Gate Valve - External Loop                                | 1.00              | LS   | \$ 19,650.00    | \$19,650.00            | 1.00              | 0.00             | 1.00             | \$19,650.00    | \$0.00       | \$19,650.00        | \$0.00                   | 100%    |
| 86                                         |              | 8" Gate Valve - External Loop                                 | 1.00              | LS   | \$ 2,394.00     | \$2,394.00             | 1.00              | 0.00             | 1.00             | \$2,394.00     | \$0.00       | \$2,394.00         | \$0.00                   | 100%    |
| 87                                         |              | Fire Hydrant Assembly - External Loop                         | 1.00              | LS   | \$ 13,624.00    | \$13,624.00            | 1.00              | 0.00             | 1.00             | \$13,624.00    | \$0.00       | \$13,624.00        | \$0.00                   | 100%    |
| 88                                         |              | Tie-In @ Ex. 16" x 16" Water Main - COLD                      | 1.00              | LS   | \$ 1,139.00     | \$1,139.00             | 1.00              | 0.00             | 1.00             | \$1,139.00     | \$0.00       | \$1,139.00         | \$0.00                   | 100%    |
| 89                                         |              | DI Fittings - External Loop                                   | 1.00              | LS   | \$ 45,210.00    | \$45,210.00            | 1.00              | 0.00             | 1.00             | \$45,210.00    | \$0.00       | \$45,210.00        | \$0.00                   | 100%    |
| Sanitary Sewer                             |              |                                                               |                   |      |                 |                        |                   |                  |                  |                |              |                    |                          |         |
| 90                                         |              | Remove & Replace 18" PVC Gravity Sewer w/ 36" Casing          | 1.00              | LS   | \$ 88,165.00    | \$88,165.00            | 1.00              | 0.00             | 1.00             | \$88,165.00    | \$0.00       | \$88,165.00        | \$0.00                   | 100%    |
| 91                                         |              | Tie-In @ Ex. Sanitary Sewer MH (16/18) w/ 8" DI Drop Assembly | 1.00              | LS   | \$ 3,600.00     | \$3,600.00             | 1.00              | 0.00             | 1.00             | \$3,600.00     | \$0.00       | \$3,600.00         | \$0.00                   | 100%    |

| Pay Item                     |                                                                | Contract Quantity | Unit | Cost Per Unit | Total Cost of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Total Cost To Date | Cost of Uncompleted |         |
|------------------------------|----------------------------------------------------------------|-------------------|------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|--------------------|---------------------|---------|
| Item No.                     | No.                                                            |                   |      |               |                        |                   |                  |                  |               |              |                    | Work                | % Comp. |
| 92                           | 8" SDR-26 PVC Gravity Sewer - All Depths                       | 1.00              | LS   | \$ 59,358.00  | \$59,358.00            | 1.00              | 0.00             | 1.00             | \$59,358.00   | \$0.00       | \$59,358.00        | \$0.00              | 100%    |
| 93                           | 6" SDR-26 PVC Gravity Sewer Service - All Depths               | 1.00              | LS   | \$ 14,076.00  | \$14,076.00            | 1.00              | 0.00             | 1.00             | \$14,076.00   | \$0.00       | \$14,076.00        | \$0.00              | 100%    |
| 94                           | 48" Sewer MH (0/6), Xypex & Coal Tar Interior Coating          | 1.00              | LS   | \$ 3,469.00   | \$3,469.00             | 1.00              | 0.00             | 1.00             | \$3,469.00    | \$0.00       | \$3,469.00         | \$0.00              | 100%    |
| 95                           | 48" Sewer MH (6/6), Xypex & Coal Tar Interior Coating          | 1.00              | LS   | \$ 3,631.00   | \$3,631.00             | 1.00              | 0.00             | 1.00             | \$3,631.00    | \$0.00       | \$3,631.00         | \$0.00              | 100%    |
| 96                           | 48" Sewer MH (8/10), Xypex & Coal Tar Interior Coating         | 1.00              | LS   | \$ 7,586.00   | \$7,586.00             | 1.00              | 0.00             | 1.00             | \$7,586.00    | \$0.00       | \$7,586.00         | \$0.00              | 100%    |
| 97                           | 48" Sewer MH (10/12), Xypex & Coal Tar Interior Coating        | 1.00              | LS   | \$ 15,820.00  | \$15,820.00            | 1.00              | 0.00             | 1.00             | \$15,820.00   | \$0.00       | \$15,820.00        | \$0.00              | 100%    |
| 98                           | 48" Sewer MH (12/14), Xypex & Coal Tar Interior Coating        | 1.00              | LS   | \$ 4,117.00   | \$4,117.00             | 1.00              | 0.00             | 1.00             | \$4,117.00    | \$0.00       | \$4,117.00         | \$0.00              | 100%    |
| 99                           | 48" Sewer MH (16/18), Xypex & Coal Tar Interior Coating        | 1.00              | LS   | \$ 4,765.00   | \$4,765.00             | 1.00              | 0.00             | 1.00             | \$4,765.00    | \$0.00       | \$4,765.00         | \$0.00              | 100%    |
| 100                          | 6" Sewer Cleanout w/ Traffic Rated R/C                         | 1.00              | LS   | \$ 15,756.00  | \$15,756.00            | 1.00              | 0.00             | 1.00             | \$15,756.00   | \$0.00       | \$15,756.00        | \$0.00              | 100%    |
| Storm Drainage               |                                                                |                   |      |               |                        |                   |                  |                  |               |              |                    |                     |         |
| 101                          | 15" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 60,480.00  | \$60,480.00            | 1.00              | 0.00             | 1.00             | \$60,480.00   | \$0.00       | \$60,480.00        | \$0.00              | 100%    |
| 102                          | 18" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 15,169.00  | \$15,169.00            | 1.00              | 0.00             | 1.00             | \$15,169.00   | \$0.00       | \$15,169.00        | \$0.00              | 100%    |
| 103                          | 24" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 93,635.00  | \$93,635.00            | 1.00              | 0.00             | 1.00             | \$93,635.00   | \$0.00       | \$93,635.00        | \$0.00              | 100%    |
| 104                          | 30" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 26,928.00  | \$26,928.00            | 1.00              | 0.00             | 1.00             | \$26,928.00   | \$0.00       | \$26,928.00        | \$0.00              | 100%    |
| 105                          | 36" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 5,313.00   | \$5,313.00             | 1.00              | 0.00             | 1.00             | \$5,313.00    | \$0.00       | \$5,313.00         | \$0.00              | 100%    |
| 106                          | 42" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 44,940.00  | \$44,940.00            | 1.00              | 0.00             | 1.00             | \$44,940.00   | \$0.00       | \$44,940.00        | \$0.00              | 100%    |
| 107                          | 54" RCP, Class III Drainage Pipe - All Depths                  | 1.00              | LS   | \$ 8,580.00   | \$8,580.00             | 1.00              | 0.00             | 1.00             | \$8,580.00    | \$0.00       | \$8,580.00         | \$0.00              | 100%    |
| 108                          | 18" Precast Headwall                                           | 1.00              | LS   | \$ 850.00     | \$850.00               | 1.00              | 0.00             | 1.00             | \$850.00      | \$0.00       | \$850.00           | \$0.00              | 100%    |
| 109                          | 30" Precast Headwall                                           | 1.00              | LS   | \$ 1,710.00   | \$1,710.00             | 1.00              | 0.00             | 1.00             | \$1,710.00    | \$0.00       | \$1,710.00         | \$0.00              | 100%    |
| 110                          | 54" Precast Headwall                                           | 1.00              | LS   | \$ 4,355.00   | \$4,355.00             | 1.00              | 0.00             | 1.00             | \$4,355.00    | \$0.00       | \$4,355.00         | \$0.00              | 100%    |
| 111                          | SS-2 Precast Curb Inlet - Double - All Sizes, All Depths       | 1.00              | LS   | \$ 14,535.00  | \$14,535.00            | 1.00              | 0.00             | 1.00             | \$14,535.00   | \$0.00       | \$14,535.00        | \$0.00              | 100%    |
| 112                          | SS-2 Precast Curb Inlet - Triple - All Sizes, All Depths       | 1.00              | LS   | \$ 42,416.00  | \$42,416.00            | 1.00              | 0.00             | 1.00             | \$42,416.00   | \$0.00       | \$42,416.00        | \$0.00              | 100%    |
| 113                          | Junction Box - All Sizes, All Depths                           | 1.00              | LS   | \$ 47,923.00  | \$47,923.00            | 1.00              | 0.00             | 1.00             | \$47,923.00   | \$0.00       | \$47,923.00        | \$0.00              | 100%    |
| 114                          | Drop Inlet - Single - All Sizes, All Depths                    | 1.00              | LS   | \$ 42,960.00  | \$42,960.00            | 1.00              | 0.00             | 1.00             | \$42,960.00   | \$0.00       | \$42,960.00        | \$0.00              | 100%    |
| 115                          | Drop Inlet - Double - All Sizes, All Depths                    | 1.00              | LS   | \$ 34,808.00  | \$34,808.00            | 1.00              | 0.00             | 1.00             | \$34,808.00   | \$0.00       | \$34,808.00        | \$0.00              | 100%    |
| 116                          | Curb Grate Inlet w/ Hood - All Sizes, All Depths               | 1.00              | LS   | \$ 50,908.00  | \$50,908.00            | 1.00              | 0.00             | 1.00             | \$50,908.00   | \$0.00       | \$50,908.00        | \$0.00              | 100%    |
| 117                          | Pedestal Inlet - All Sizes, All Depths                         | 1.00              | LS   | \$ 4,189.00   | \$4,189.00             | 1.00              | 0.00             | 1.00             | \$4,189.00    | \$0.00       | \$4,189.00         | \$0.00              | 100%    |
| 118                          | 24" Branch Connection at Box Culvert (10/12)                   | 1.00              | LS   | \$ 1,584.00   | \$1,584.00             | 1.00              | 0.00             | 1.00             | \$1,584.00    | \$0.00       | \$1,584.00         | \$0.00              | 100%    |
| 119                          | 30" Branch Connection at Box Culvert (10/12)                   | 1.00              | LS   | \$ 1,908.00   | \$1,908.00             | 1.00              | 0.00             | 1.00             | \$1,908.00    | \$0.00       | \$1,908.00         | \$0.00              | 100%    |
| 120                          | 42" Branch Connection at Box Culvert (8/10)                    | 1.00              | LS   | \$ 2,232.00   | \$2,232.00             | 1.00              | 0.00             | 1.00             | \$2,232.00    | \$0.00       | \$2,232.00         | \$0.00              | 100%    |
| 121                          | Water Quality Structure (Vortechs 3000) - C1                   | 1.00              | LS   | \$ 58,127.00  | \$58,127.00            | 1.00              | 0.00             | 1.00             | \$58,127.00   | \$0.00       | \$58,127.00        | \$0.00              | 100%    |
| 122                          | Water Quality Structure (Vortechs 4000) - A1                   | 1.00              | LS   | \$ 82,146.00  | \$82,146.00            | 1.00              | 0.00             | 1.00             | \$82,146.00   | \$0.00       | \$82,146.00        | \$0.00              | 100%    |
| 123                          | Water Quality Structure (Vortechs 11000) - B1                  | 1.00              | LS   | \$ 105,553.00 | \$105,553.00           | 1.00              | 0.00             | 1.00             | \$105,553.00  | \$0.00       | \$105,553.00       | \$0.00              | 100%    |
| 124                          | 8" PVC SDR-26 Drainage Pipe - All Depths                       | 1.00              | LS   | \$ 8,996.00   | \$8,996.00             | 1.00              | 0.00             | 1.00             | \$8,996.00    | \$0.00       | \$8,996.00         | \$0.00              | 100%    |
| 125                          | 10" PVC SDR-26 Drainage Pipe - All Depths                      | 1.00              | LS   | \$ 14,781.00  | \$14,781.00            | 1.00              | 0.00             | 1.00             | \$14,781.00   | \$0.00       | \$14,781.00        | \$0.00              | 100%    |
| 126                          | 12" PVC SDR-26 Drainage Pipe - All Depths                      | 1.00              | LS   | \$ 5,256.00   | \$5,256.00             | 1.00              | 0.00             | 1.00             | \$5,256.00    | \$0.00       | \$5,256.00         | \$0.00              | 100%    |
| 127                          | 15" PVC SDR-26 Drainage Pipe - All Depths                      | 1.00              | LS   | \$ 8,046.50   | \$8,046.50             | 1.00              | 0.00             | 1.00             | \$8,046.50    | \$0.00       | \$8,046.50         | \$0.00              | 100%    |
| 128                          | Precast 2'x2' Yard Drain                                       | 1.00              | LS   | \$ 4,962.00   | \$4,962.00             | 1.00              | 0.00             | 1.00             | \$4,962.00    | \$0.00       | \$4,962.00         | \$0.00              | 100%    |
| 129                          | 6" Drainage Cleanout w/ Traffic Rated R/C                      | 1.00              | LS   | \$ 3,639.00   | \$3,639.00             | 1.00              | 0.00             | 1.00             | \$3,639.00    | \$0.00       | \$3,639.00         | \$0.00              | 100%    |
| 130                          | 10" Roof Drain & 10"x10" Adapter                               | 1.00              | LS   | \$ 14,352.00  | \$14,352.00            | 1.00              | 0.00             | 1.00             | \$14,352.00   | \$0.00       | \$14,352.00        | \$0.00              | 100%    |
| 131                          | Trench Drain @ Truck Dock (ACO KS100 or Equal)                 | 1.00              | LS   | \$ 11,550.00  | \$11,550.00            | 1.00              | 0.00             | 1.00             | \$11,550.00   | \$0.00       | \$11,550.00        | \$0.00              | 100%    |
| 132                          | Trench Drain Catch Basin - (ACO 800 or Equal)                  | 1.00              | LS   | \$ 1,836.00   | \$1,836.00             | 1.00              | 0.00             | 1.00             | \$1,836.00    | \$0.00       | \$1,836.00         | \$0.00              | 100%    |
| 133                          | Final Adjustments for Storm Drain                              | 1.00              | LS   | \$ 70,963.50  | \$70,963.50            | 1.00              | 0.00             | 1.00             | \$70,963.50   | \$0.00       | \$70,963.50        | \$0.00              | 100%    |
| HIGHLAND COLONY IMPROVEMENTS |                                                                |                   |      |               |                        |                   |                  |                  |               |              |                    |                     |         |
| 134                          | Stripping Excavation (FM)                                      | 1.00              | LS   | \$ 2,385.00   | \$2,385.00             | 1.00              | 0.00             | 1.00             | \$2,385.00    | \$0.00       | \$2,385.00         | \$0.00              | 100%    |
| 135                          | Respread Stripping (FM)                                        | 1.00              | LS   | \$ 2,028.75   | \$2,028.75             | 1.00              | 0.00             | 1.00             | \$2,028.75    | \$0.00       | \$2,028.75         | \$0.00              | 100%    |
| 136                          | Unclassified Excavation (FM)                                   | 1.00              | LS   | \$ 8,112.00   | \$8,112.00             | 1.00              | 0.00             | 1.00             | \$8,112.00    | \$0.00       | \$8,112.00         | \$0.00              | 100%    |
| 137                          | 18" RCP Drainage Pipe - All Depths                             | 1.00              | LS   | \$ 3,640.00   | \$3,640.00             | 1.00              | 0.00             | 1.00             | \$3,640.00    | \$0.00       | \$3,640.00         | \$0.00              | 100%    |
| 138                          | SS-2 Precast Curb Inlet - Double - All Sizes, All Depths       | 1.00              | LS   | \$ 6,812.00   | \$6,812.00             | 1.00              | 0.00             | 1.00             | \$6,812.00    | \$0.00       | \$6,812.00         | \$0.00              | 100%    |
| 139                          | SS-2 Precast Curb Inlet - Double, Doghouse on 18" RCP (0/6)    | 1.00              | LS   | \$ 4,392.00   | \$4,392.00             | 1.00              | 0.00             | 1.00             | \$4,392.00    | \$0.00       | \$4,392.00         | \$0.00              | 100%    |
| 140                          | Convert Existing SS-2 Curb Inlet into Junction Box w/ Flat Top | 1.00              | LS   | \$ 3,405.00   | \$3,405.00             | 1.00              | 0.00             | 1.00             | \$3,405.00    | \$0.00       | \$3,405.00         | \$0.00              | 100%    |
| SITE CONCRETE                |                                                                |                   |      |               |                        |                   |                  |                  |               |              |                    |                     |         |
| 141                          | Concrete Curb and Gutter                                       | 1.00              | LS   | \$ 301,665.00 | \$301,665.00           | 1.00              | 0.00             | 1.00             | \$301,665.00  | \$0.00       | \$301,665.00       | \$0.00              | 100%    |
| 142                          | Concrete Header Curb                                           | 1.00              | LS   | \$ 12,800.00  | \$12,800.00            | 1.00              | 0.00             | 1.00             | \$12,800.00   | \$0.00       | \$12,800.00        | \$0.00              | 100%    |
| 143                          | Landscape Island Paving                                        | 1.00              | LS   | \$ 46,170.00  | \$46,170.00            | 1.00              | 0.00             | 1.00             | \$46,170.00   | \$0.00       | \$46,170.00        | \$0.00              | 100%    |
| 144                          | Concrete Driveways                                             | 1.00              | LS   | \$ 68,250.00  | \$68,250.00            | 1.00              | 0.00             | 1.00             | \$68,250.00   | \$0.00       | \$68,250.00        | \$0.00              | 100%    |
| 145                          | Concrete Sidewalk Along Highland Colony                        | 1.00              | LS   | \$ 29,250.00  | \$29,250.00            | 0.42              | 0.58             | 1.00             | \$12,330.00   | \$16,920.00  | \$29,250.00        | \$0.00              | 100%    |
| 146                          | Joint Sealing & Miscellaneous                                  | 1.00              | LS   | \$ 8,325.00   | \$8,325.00             | 1.00              | 0.00             | 1.00             | \$8,325.00    | \$0.00       | \$8,325.00         | \$0.00              | 100%    |
| ASPHALT PAVEMENT             |                                                                |                   |      |               |                        |                   |                  |                  |               |              |                    |                     |         |
| 147                          | HMA Standard Duty -9.5mm                                       | 1.00              | LS   | \$ 391,263.50 | \$391,263.50           | 1.00              | 0.00             | 1.00             | \$391,263.50  | \$0.00       | \$391,263.50       | \$0.00              | 100%    |
| 148                          | HMA Standard Duty -12.5mm                                      | 1.00              | LS   | \$ 642,187.50 | \$642,187.50           | 1.00              | 0.00             | 1.00             | \$642,187.50  | \$0.00       | \$642,187.50       | \$0.00              | 100%    |
| 149                          | HMA Highland Colony Duty -9.5mm                                | 1.00              | LS   | \$ 19,140.00  | \$19,140.00            | 1.00              | 0.00             | 1.00             | \$19,140.00   | \$0.00       | \$19,140.00        | \$0.00              | 100%    |

| Item No. | Pay Item No. | Description of Item                                                                                         | Contract Quantity | Unit | Cost Per Unit  | Total Cost of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost          | Current Cost        | Total Cost To Date     | Cost of Uncompleted Work | % Comp.        |
|----------|--------------|-------------------------------------------------------------------------------------------------------------|-------------------|------|----------------|------------------------|-------------------|------------------|------------------|------------------------|---------------------|------------------------|--------------------------|----------------|
|          | 150          | HMA Highland Colony Duty -19mm                                                                              | 1.00              | LS   | \$ 33,840.00   | \$33,840.00            | 1.00              | 0.00             | 1.00             | \$33,840.00            | \$0.00              | \$33,840.00            | \$0.00                   | 100%           |
|          |              | Fencing                                                                                                     |                   |      |                |                        |                   |                  |                  |                        |                     |                        |                          |                |
|          | 151          | 8" Black Chain Link with 2-12" Double Gates                                                                 | 1.00              | LS   | \$ 43,870.00   | \$43,870.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$43,870.00         | \$43,870.00            | \$0.00                   | 100%           |
|          | 152          | 48" Steel Fence S.E. Retaining Wall w/ 72 Sleeve It Post                                                    | 1.00              | LS   | \$ 32,351.00   | \$32,351.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$32,351.00         | \$32,351.00            | \$0.00                   | 100%           |
|          |              | Retaining Walls                                                                                             |                   |      |                |                        |                   |                  |                  |                        |                     |                        |                          |                |
|          | 153          | Modular Retaining Wall (NW)                                                                                 | 1.00              | LS   | \$ 76,800.00   | \$76,800.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$76,800.00         | \$76,800.00            | \$0.00                   | 100%           |
|          | 154          | Modular Retaining Wall (SE)                                                                                 | 1.00              | LS   | \$ 68,400.00   | \$68,400.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$68,400.00         | \$68,400.00            | \$0.00                   | 100%           |
|          |              | New Items Per Change Order                                                                                  |                   |      |                |                        |                   |                  |                  |                        |                     |                        |                          |                |
|          | CO5.1        | Electrical, Site Lighting & Communication Conduit Piping                                                    | 1.00              | LS   | \$ 163,845.00  | \$163,845.00           | 1.00              | 0.00             | 1.00             | \$163,845.00           | \$0.00              | \$163,845.00           | \$0.00                   | 100%           |
|          | CO5.1        | Bedding & Material Increase                                                                                 | 1.00              | LS   | \$ 185,010.00  | \$185,010.00           | 0.00              | 1.00             | 1.00             | \$0.00                 | \$185,010.00        | \$185,010.00           | \$0.00                   | 100%           |
|          | CO5.2        | Utility & Drainage Revisions Through Revision 9 Plans (11.05.2019)                                          | 1.00              | LS   | \$ (68,466.50) | -\$68,466.50           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$68,466.50        | -\$68,466.50           | \$0.00                   | 100%           |
|          | CO5.3        | Drainage Modifications Through Rev. 9 (11.05.2019)                                                          | 1.00              | LS   | \$ 68,955.75   | \$68,955.75            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$68,955.75         | \$68,955.75            | \$0.00                   | 100%           |
|          | CO5.4        | 42" RCP, GI & HW at Church Drainage ROW                                                                     | 1.00              | LS   | \$ 30,246.65   | \$30,246.65            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$30,246.65         | \$30,246.65            | \$0.00                   | 100%           |
|          | CO5.5        | 8" Black Chain Link with 2-12" Double Gates                                                                 | 1.00              | LS   | \$ (43,870.00) | -\$43,870.00           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$43,870.00        | -\$43,870.00           | \$0.00                   | 100%           |
|          | CO5.6        | 48" Steel Fence S.E. Retaining Wall w/ 72 Sleeve It Post                                                    | 1.00              | LS   | \$ (32,351.00) | -\$32,351.00           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$32,351.00        | -\$32,351.00           | \$0.00                   | 100%           |
|          | CO5.7        | Modular Retaining Wall (NW)                                                                                 | 1.00              | LS   | \$ (76,800.00) | -\$76,800.00           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$76,800.00        | -\$76,800.00           | \$0.00                   | 100%           |
|          | CO5.8        | Modular Retaining Wall (SE)                                                                                 | 1.00              | LS   | \$ (68,400.00) | -\$68,400.00           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$68,400.00        | -\$68,400.00           | \$0.00                   | 100%           |
|          | CO5.9        | Additional Mobilization                                                                                     | 1.00              | LS   | \$ 17,510.00   | \$17,510.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$17,510.00         | \$17,510.00            | \$0.00                   | 100%           |
|          | CO5.10       | Additional Construction Survey                                                                              | 1.00              | LS   | \$ 20,378.00   | \$20,378.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$20,378.00         | \$20,378.00            | \$0.00                   | 100%           |
|          | CO5.11       | Additional Dewatering                                                                                       | 1.00              | LS   | \$ 34,615.00   | \$34,615.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$34,615.00         | \$34,615.00            | \$0.00                   | 100%           |
|          | CO5.12       | Additional Pothole of Utilities                                                                             | 1.00              | LS   | \$ 2,772.00    | \$2,772.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$2,772.00          | \$2,772.00             | \$0.00                   | 100%           |
|          | CO5.13       | Additional Cleaning                                                                                         | 1.00              | LS   | \$ 35,185.00   | \$35,185.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$35,185.00         | \$35,185.00            | \$0.00                   | 100%           |
|          | CO5.14       | Additional Sanitary Facilities                                                                              | 1.00              | LS   | \$ 1,192.00    | \$1,192.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$1,192.00          | \$1,192.00             | \$0.00                   | 100%           |
|          | CO5.15       | Additional Maintenance of Traffic                                                                           | 1.00              | LS   | \$ 1,492.00    | \$1,492.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$1,492.00          | \$1,492.00             | \$0.00                   | 100%           |
|          | CO5.16       | Additional Maintenance of SWPPP                                                                             | 1.00              | LS   | \$ 18,405.00   | \$18,405.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$18,405.00         | \$18,405.00            | \$0.00                   | 100%           |
|          | CO5.17       | Cold Milling of Bituminous Pavement                                                                         | 1.00              | LS   | \$ 11,259.00   | \$11,259.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$11,259.00         | \$11,259.00            | \$0.00                   | 100%           |
|          | CO5.18       | Additional Removal of Curb & Gutter                                                                         | 1.00              | LS   | \$ 1,101.00    | \$1,101.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$1,101.00          | \$1,101.00             | \$0.00                   | 100%           |
|          | CO5.19       | Excess Excavation (FM) Credit                                                                               | 1.00              | LS   | \$ (36,621.50) | -\$36,621.50           | 0.00              | 1.00             | 1.00             | \$0.00                 | -\$36,621.50        | -\$36,621.50           | \$0.00                   | 100%           |
|          | CO5.20       | Additional Structure Excavation (FM)                                                                        | 1.00              | LS   | \$ 32,914.00   | \$32,914.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$32,914.00         | \$32,914.00            | \$0.00                   | 100%           |
|          | CO5.21       | Select Material for Undercuts                                                                               | 1.00              | LS   | \$ 12,302.00   | \$12,302.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$12,302.00         | \$12,302.00            | \$0.00                   | 100%           |
|          | CO5.22       | Additional 12.5 mm Asphalt Costs                                                                            | 1.00              | LS   | \$ 21,603.00   | \$21,603.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$21,603.00         | \$21,603.00            | \$0.00                   | 100%           |
|          | CO5.23       | Additional 19 mm Asphalt Costs                                                                              | 1.00              | LS   | \$ 11,624.00   | \$11,624.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$11,624.00         | \$11,624.00            | \$0.00                   | 100%           |
|          | CO5.24       | Additional Driveway Costs                                                                                   | 1.00              | LS   | \$ 33,855.00   | \$33,855.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$33,855.00         | \$33,855.00            | \$0.00                   | 100%           |
|          | CO5.25       | Additional Drainage Ditch from Natchez Trace                                                                | 1.00              | LS   | \$ 8,277.00    | \$8,277.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$8,277.00          | \$8,277.00             | \$0.00                   | 100%           |
|          | CO5.26       | Additional 610 Stone around Building                                                                        | 1.00              | LS   | \$ 4,967.00    | \$4,967.00             | 0.00              | 1.00             | 1.00             | \$0.00                 | \$4,967.00          | \$4,967.00             | \$0.00                   | 100%           |
|          | CO5.27       | Sewer / Water Appurtenances Modifications / Electrical Cleaning & Backfill / General Work to get store open | 1.00              | LS   | \$ 69,530.00   | \$69,530.00            | 0.00              | 1.00             | 1.00             | \$0.00                 | \$69,530.00         | \$69,530.00            | \$0.00                   | 100%           |
|          |              | <b>Total Current Contract</b>                                                                               |                   |      |                | <b>\$11,996,529.40</b> |                   |                  |                  | <b>\$11,699,844.00</b> | <b>\$296,685.40</b> | <b>\$11,996,529.40</b> | <b>\$0.00</b>            | <b>100.00%</b> |

**INTERIM WAIVER AND RELEASE UPON PAYMENT  
MISSISSIPPI CODE SECTION 85-7-433(1)  
General Contractor**

STATE OF MISSISSIPPI  
COUNTY OF MADISON

The undersigned general contractor ("**Contractor**") has been employed by Renaissance Phase III, LLC ("**Developer**"), to furnish the construction and services required by the Contract for Renaissance Phase 3 Construction Agreement between Developer and Contractor, dated June 30, 2017, as amended by Addendum to Contract for Renaissance Phase III Construction Agreement between Developer and Contractor, dated April 15, 2019.

Contractor has been employed as described above for site work for the project known as the Costco Warehouse (the "**Project**") that is located on the east side of Highland Colony Parkway south of the Natchez Trace Parkway, in Ridgeland, Madison County, Mississippi, and more particularly described as follows (the "**Property**"):

**SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF**

The Property is owned by Costco Wholesale Corporation.

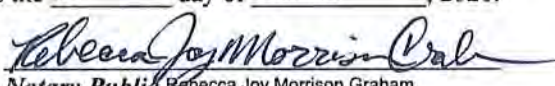
Upon the receipt of the sum of \$ 563,932.28, Contractor waives and releases any and all liens or claims of liens it has upon the Property and/or Project or any rights against any labor and/or material bond through the date of September 15, 2020 (*current invoice date*), and excepting those rights and liens that Contractor might have in any retained amounts, on account of labor or materials, or both, furnished by Contractor to or on account of Developer for said building or premises.

HEMPHILL CONSTRUCTION COMPANY, INC.

By:   
Name: Brandon H. Brown  
Title: Vice President

SWORN TO AND SUBSCRIBED before me this the 21st day of September, 2020.



  
Notary Public Rebecca Joy Morrison Graham

My Commission Expires: February 21, 2024

**NOTICE:** When you execute and submit this document, you shall be conclusively deemed to have been paid in full the amount stated above, even if you have not actually received the payment, sixty (60) days after the date stated above unless you file either an affidavit of nonpayment or a claim of lien before the expiration of the sixty-day period. The failure to include this notice language on the face of the form shall render the form unenforceable and invalid as a waiver and release under Section 85-7-419, Mississippi Code of 1972.

## EXHIBIT A

A description of a tract or parcel of land containing 16.82 acres (732,604 square feet), more or less, situated in the Northeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The below description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, U.S. Feet, and being more particular described as follows, to wit:

**Commencing** at a found concrete monument located at the Northwest corner of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, thence run East for a distance of 2691.85 feet to a point; thence run South for a distance of 779.50 feet to a found concrete monument located on the existing south right-of-way line of the Natchez Trace Parkway, said point being further described as "Monument 154" according to the United States Department of Interior National Park Service Land Use and Maintenance Plans – Section 3P (Sheet 29 of 32); thence continue South for a distance of 1218.99 feet to a point; thence run East for a distance of 45.36 feet to a set #5 rebar with cap located on the existing east right-of-way line of Highland Colony Parkway (a.k.a. South Madison County Parkway) according to the "Right-of-Way Plat South Madison County Parkway" plans, Plat Cabinet C, Slots 54, 55, 56, 57, and 58, of record at the Chancery Clerk's Office, Madison County, Mississippi, said point being hereinafter referred to as the **POINT OF BEGINNING**;

From the **POINT OF BEGINNING** leaving said existing east right-of-way line of Highland Colony Parkway (a.k.a. South Madison County Parkway) and along the arc of a curve to the left having an arc length of 62.00 feet, a radius of 39.44 feet, a chord bearing of South 44 degrees 57 minutes 45 seconds East, a chord distance of 55.81 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 90 degrees 00 minutes 00 seconds East for a distance of 38.59 feet to a #5 rebar with plastic cap located at the point of curvature; thence along the arc of a curve to the left having an arc length of 77.00 feet, a radius of 139.98 feet, a chord bearing of North 74 degrees 14 minutes 27 seconds East, a chord distance of 76.03 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 58 degrees 28 minutes 54 seconds East for a distance of 40.28 feet to a #5 rebar with plastic cap located at the point of curvature; thence along the arc of a curve to the right having an arc length of 27.50 feet, a radius of 50.00 feet, a chord bearing of North 74 degrees 14 minutes 27 seconds East, a chord distance of 27.16 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 90 degrees 00 minutes 00 seconds East for a distance of 375.45 feet to a #5 rebar with plastic cap; thence run, South 87 degrees 43 minutes 49 seconds East for a distance of 403.04 feet to a #5 rebar with plastic cap located on the west line of that certain tract of land conveyed to the City of Ridgeland as described in Deed Book 360, Page 632, records of the Chancery Clerk's Office, Madison County, Mississippi; thence along said west line run, South 01 degrees 30 minutes 18 seconds West for a distance of 825.51 feet to a found #3 rebar located on the north line of that certain tract of land conveyed to Van Winkle Baptist Church as described in Deed Book 457, Page 380, records of the Chancery Clerk's Office, Madison County, Mississippi, from said found #3 rebar thence along said north line run North 88 degrees 20 minutes 19 seconds West for a distance of 889.71 feet to a found #3 rebar located on said existing east right-of-way line of Highland Colony Parkway, said rebar also being located at the southwest corner of said Deed Book 2626, Page 291;

thence along said existing east right-of-way line the following 5 courses and distances:

North 00 degrees 14 minutes 17 seconds West for a distance of 37.45 feet to a found #4 rebar;

North 45 degrees 22 minutes 14 seconds West for a distance of 44.07 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 112.78 feet, a radius of 900.00 feet, a chord bearing of North 07 degrees 05 minutes 00 seconds West, and a chord distance of 112.70 feet to a set #5 rebar with cap;

North 10 degrees 40 minutes 24 seconds West for a distance of 108.17 feet to a set #5 rebar with cap;

thence along a curve to the right having an arc length of 120.86 feet, a radius of 800.00 feet, a chord bearing of North 06 degrees 20 minutes 44 seconds West, and a chord distance of 120.75 feet to a set #5 rebar with cap;

thence leaving said existing east right-of-way line run, North 08 degrees 09 minutes 46 seconds East for a distance of 72.63 feet to a set #5 rebar with cap;

thence run, South 89 degrees 52 minutes 07 seconds East for a distance of 245.30 feet to a set #5 rebar with cap;

thence run, North 00 degrees 00 minutes 10 seconds West for a distance of 208.96 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 62.57 feet, a radius of 29.50 feet, a chord bearing of North 60 degrees 45 minutes 33 seconds West, and a chord distance of 51.48 feet to a set #5 rebar with cap located on the southerly line of that certain access easement described at Book 3417, page 379, records of the Office of Chancery Clerk, Madison County, Mississippi;

thence along said southerly line run, South 58 degrees 28 minutes 54 seconds West for a distance of 11.53 feet to a set #5 rebar with cap;

thence along a curve to the right having an arc length of 131.63 feet, a radius of 234.98 feet, a chord bearing of South 74 degrees 31 minutes 49 seconds West, and a chord distance of 129.92 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 49.18 feet, a radius of 74.50 feet, a chord bearing of South 71 degrees 39 minutes 56 seconds West, and a chord distance of 48.30 feet to a set #5 rebar with cap located on said existing east right-of-way line of Highland Colony Parkway;

thence along said existing east right-of-way line run, North 00 degrees 04 minutes 31 seconds East for a distance of 38.19 feet to a set #5 rebar with cap;

thence continue along said existing east right-of-way line run, North 32 degrees 28 minutes 29 seconds West for a distance of 55.76 feet to a set #5 rebar with cap;

thence continue along said existing east right-of-way line run, North 00 degrees 04 minutes 31 seconds East for a distance of 64.44 feet back to the **POINT OF BEGINNING**, containing 16.82 acres (732,604 square feet), more or less, and being situated in the Northeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi.

**UNCONDITIONAL  
INTERIM WAIVER AND RELEASE  
MISSISSIPPI CODE SECTION 85-7-433(1)  
General Contractor**

STATE OF MISSISSIPPI  
COUNTY OF MADISON

The undersigned general contractor ("**Contractor**") has been employed by Renaissance Phase III, LLC ("**Developer**"), to furnish the construction and services required by the Contract for Renaissance Phase 3 Construction Agreement between Developer and Contractor, dated June 30, 2017, as amended by Addendum to Contract for Renaissance Phase III Construction Agreement between Developer and Contractor, dated April 15, 2019.

Contractor has been employed as described above for site work for the project known as the Costco Warehouse (the "**Project**") that is located on the east side of Highland Colony Parkway south of the Natchez Trace Parkway, in Ridgeland, Madison County, Mississippi, and more particularly described as follows (the "**Property**"):

**SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF**

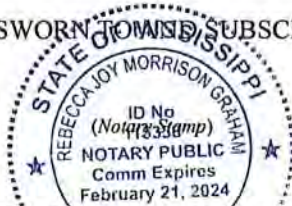
The Property is owned by Costco Wholesale Corporation.

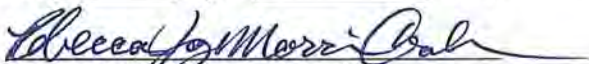
Contractor has previously received funds from the Developer and has paid its subcontractors the amount due each of them through the date of Contractor's invoice dated March 31, 2020. Contractor unconditionally waives and releases any and all liens or claims of liens it has upon the Property and/or Project or any rights against any labor and/or material bond through the date of Contractor's invoice dated March 31, 2020, and excepting those rights and liens that Contractor might have in any retained amounts, on account of labor or materials, or both, furnished by Contractor to or on account of Developer for said building or premises.

HEMPHILL CONSTRUCTION COMPANY, INC.

By:   
Name: Brandon H. Brown  
Title: Vice President

SWORN TO AND SUBSCRIBED before me this the 21st day of September, 2020.



  
Notary Public Rebecca Joy Morrison Graham

My Commission Expires: February 21, 2024

**NOTICE:** When you execute and submit this document, you shall be conclusively deemed to have been paid in full the amount stated above, even if you have not actually received the payment, sixty (60) days after the date stated above unless you file either an affidavit of nonpayment or a claim of lien before the expiration of the sixty-day period. The failure to include this notice language on the face of the form shall render the form unenforceable and invalid as a waiver and release under Section 85-7-419, Mississippi Code of 1972.

## EXHIBIT A

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**Commencing** at a found concrete monument located at the Northwest corner of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, thence run East for a distance of 2691.85 feet to a point; thence run South for a distance of 779.50 feet to a found concrete monument located on the existing south right-of-way line of the Natchez Trace Parkway, said point being further described as "Monument 154" according to the United States Department of Interior National Park Service Land Use and Maintenance Plans – Section 3P (Sheet 29 of 32); thence continue South for a distance of 1218.99 feet to a point; thence run East for a distance of 45.36 feet to a set #5 rebar with cap located on the existing east right-of-way line of Highland Colony Parkway (a.k.a. South Madison County Parkway) according to the "Right-of-Way Plat South Madison County Parkway" plans, Plat Cabinet C, Slots 54, 55, 56, 57, and 58, of record at the Chancery Clerk's Office, Madison County, Mississippi, said point being hereinafter referred to as the **POINT OF BEGINNING**;

From the **POINT OF BEGINNING** leaving said existing east right-of-way line of Highland Colony Parkway (a.k.a. South Madison County Parkway) and along the arc of a curve to the left having an arc length of 62.00 feet, a radius of 39.44 feet, a chord bearing of South 44 degrees 57 minutes 45 seconds East, a chord distance of 55.81 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 90 degrees 00 minutes 00 seconds East for a distance of 38.59 feet to a #5 rebar with plastic cap located at the point of curvature; thence along the arc of a curve to the left having an arc length of 77.00 feet, a radius of 139.98 feet, a chord bearing of North 74 degrees 14 minutes 27 seconds East, a chord distance of 76.03 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 58 degrees 28 minutes 54 seconds East for a distance of 40.28 feet to a #5 rebar with plastic cap located at the point of curvature; thence along the arc of a curve to the right having an arc length of 27.50 feet, a radius of 50.00 feet, a chord bearing of North 74 degrees 14 minutes 27 seconds East, a chord distance of 27.16 feet to a #5 rebar with plastic cap located at the point of tangency; thence run, North 90 degrees 00 minutes 00 seconds East for a distance of 375.45 feet to a #5 rebar with plastic cap; thence run, South 87 degrees 43 minutes 49 seconds East for a distance of 403.04 feet to a #5 rebar with plastic cap located on the west line of that certain tract of land conveyed to the City of Ridgeland as described in Deed Book 360, Page 632, records of the Chancery Clerk's Office, Madison County, Mississippi; thence along said west line run, South 01 degrees 30 minutes 18 seconds West for a distance of 825.51 feet to a found #3 rebar located on the north line of that certain tract of land conveyed to Van Winkle Baptist Church as described in Deed Book 457, Page 380, records of the Chancery Clerk's Office, Madison County, Mississippi, from said found #3 rebar thence along said north line run North 88 degrees 20 minutes 19 seconds West for a distance of 889.71 feet to a found #3 rebar located on said existing east right-of-way line of Highland Colony Parkway, said rebar also being located at the southwest corner of said Deed Book 2626, Page 291;

thence along said existing east right-of-way line the following 5 courses and distances:

North 00 degrees 14 minutes 17 seconds West for a distance of 37.45 feet to a found #4 rebar;

North 45 degrees 22 minutes 14 seconds West for a distance of 44.07 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 112.78 feet, a radius of 900.00 feet, a chord bearing of North 07 degrees 05 minutes 00 seconds West, and a chord distance of 112.70 feet to a set #5 rebar with cap;

North 10 degrees 40 minutes 24 seconds West for a distance of 108.17 feet to a set #5 rebar with cap;

thence along a curve to the right having an arc length of 120.86 feet, a radius of 800.00 feet, a chord bearing of North 06 degrees 20 minutes 44 seconds West, and a chord distance of 120.75 feet to a set #5 rebar with cap;

thence leaving said existing east right-of-way line run, North 08 degrees 09 minutes 46 seconds East for a distance of 72.63 feet to a set #5 rebar with cap;

thence run, South 89 degrees 52 minutes 07 seconds East for a distance of 245.30 feet to a set #5 rebar with cap;

thence run, North 00 degrees 00 minutes 10 seconds West for a distance of 208.96 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 62.57 feet, a radius of 29.50 feet, a chord bearing of North 60 degrees 45 minutes 33 seconds West, and a chord distance of 51.48 feet to a set #5 rebar with cap located on the southerly line of that certain access easement described at Book 3417, page 379, records of the Office of Chancery Clerk, Madison County, Mississippi;

thence along said southerly line run, South 58 degrees 28 minutes 54 seconds West for a distance of 11.53 feet to a set #5 rebar with cap;

thence along a curve to the right having an arc length of 131.63 feet, a radius of 234.98 feet, a chord bearing of South 74 degrees 31 minutes 49 seconds West, and a chord distance of 129.92 feet to a set #5 rebar with cap;

thence along a curve to the left having an arc length of 49.18 feet, a radius of 74.50 feet, a chord bearing of South 71 degrees 39 minutes 56 seconds West, and a chord distance of 48.30 feet to a set #5 rebar with cap located on said existing east right-of-way line of Highland Colony Parkway;

thence along said existing east right-of-way line run, North 00 degrees 04 minutes 31 seconds East for a distance of 38.19 feet to a set #5 rebar with cap;

thence continue along said existing east right-of-way line run, North 32 degrees 28 minutes 29 seconds West for a distance of 55.76 feet to a set #5 rebar with cap;

thence continue along said existing east right-of-way line run, North 00 degrees 04 minutes 31 seconds East for a distance of 64.44 feet back to the **POINT OF BEGINNING**, containing 16.82 acres (732,604 square feet), more or less, and being situated in the Northeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi.

**CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS**

TO OWNER:  
Renaissance Phase III, LLC  
125 South Congress Street  
Suite 1800  
Jackson, MS 39201

Attn: Andrew Mattiace

PROJECT NAME: Renaissance Phase III

PROJECT ADDRESS: Ridgeland, MS

ARCHITECT'S PROJECT NUMBER: NA

CONTRACT FOR: General Construction

CONTRACT DATED: December 14, 2016

STATE OF MISSISSIPPI  
COUNTY OF SIMPSON

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to asset liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

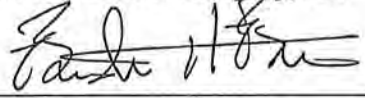
EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Conditional Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR:

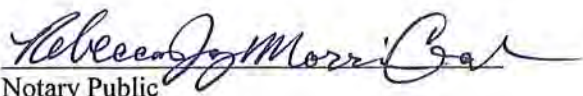
Hemphill Construction Company, Inc.

BY:   
Authorized Representative

Brandon Brown, Vice President  
Printed Name and Title

Subscribed and sworn to before me on this  
date: September 21, 2020



  
Notary Public

My Commission Expires: February 21, 2024

**CONTRACTOR'S CONDITIONAL RELEASE OF WAIVERS OF LIENS**

TO: Renaissance Phase III, LLC  
125 South Congress Street  
Suite 1800  
Jackson, MS 39201

Attn: Andrew Mattiace

We, the undersigned, are General Contractor furnishing services, labor, and/or material for:

Project: Renaissance Phase III

Draw/Application #: 36(30) Final

Applicable Period: 4/1/2020 – 9/15/2020

For good and valuable consideration, receipt of which is hereby acknowledged, we hereby acknowledge full payment for services rendered, work performed, and/or materials furnished with regard to the above project.

The undersigned warrants that all laborers and furnishers employed by them upon said project have been fully paid for all work performed.

It is further understood and agreed that our signature to this agreement constitutes a full release of all claims, a waiver of lien rights against said project, and an acknowledgment of payment in full for work performed.

WITNESS my signature this 21<sup>st</sup> day of September, 2020.

CONTINGENT ON PAYMENT OF \$563,932.28.

Hemphill Construction Company, Inc.

By: [Signature]

Name: Brandon Brown

Its: Vice President

STATE OF MISSISSIPPI

COUNTY OF Simpson

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21<sup>st</sup> day of September, 2020, within my jurisdiction, the within named Brandon Brown, who acknowledged that he is Vice President of Hemphill Construction Company, Inc., a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

[Signature]  
(NOTARY PUBLIC)



My commission expires: February 21, 2024



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

September 21, 2020

Renaissance Phase IV, LLC  
125 South Congress Street  
Suite 1800  
Jackson, MS 39201

Attn: Andrew Mattiace

Re: Renaissance Phase III  
Substantial Completion

Dear Sir,

As of March 12, 2020, we have completed all work on referenced project. We therefore request substantial completion on this project be dated March 12, 2020, and begin the warranty period on that date.

Sincerely,

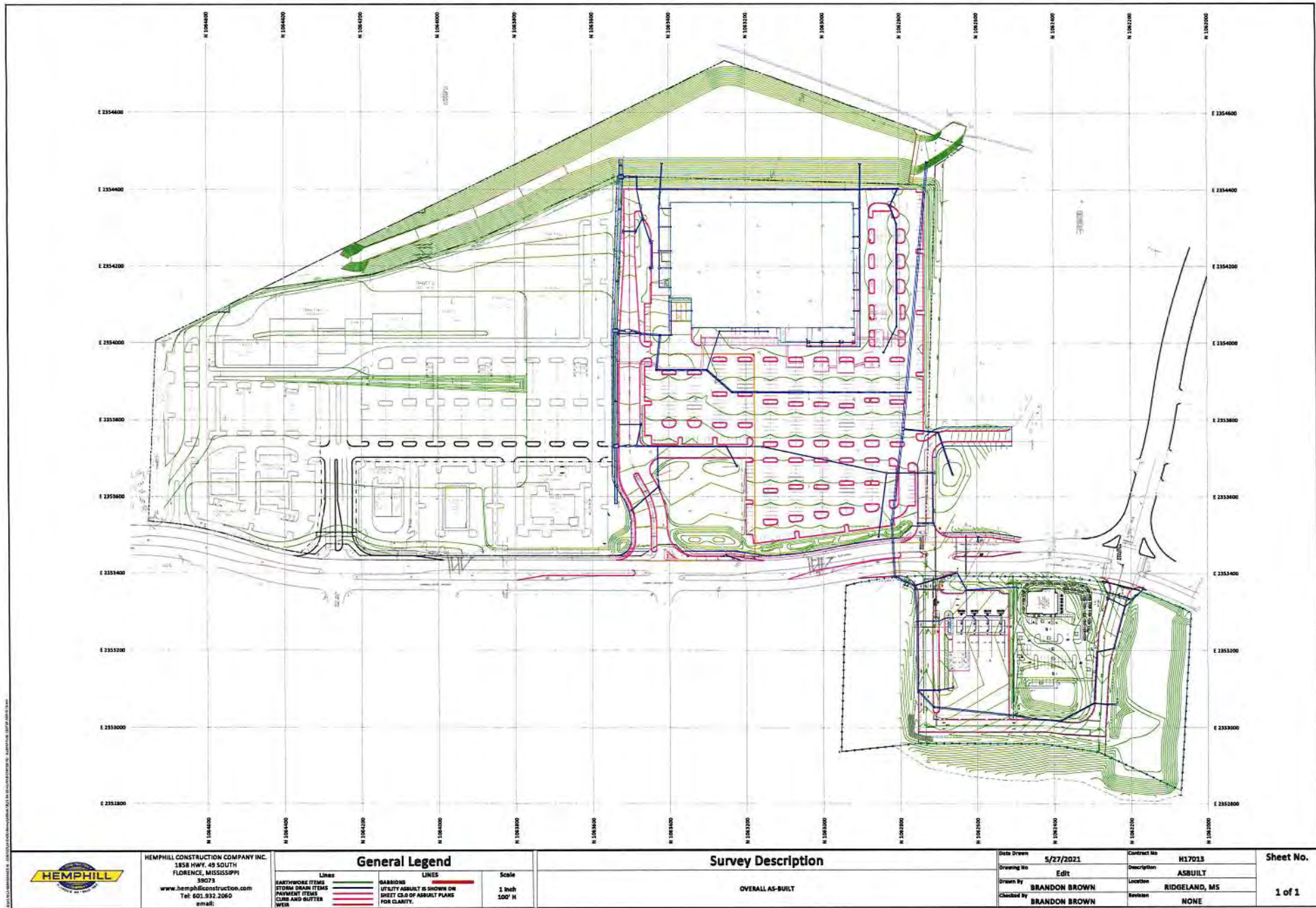
HEMPHILL CONSTRUCTION COMPANY, INC.

A handwritten signature in black ink, appearing to read "Brandon Brown", written over a horizontal line.

Brandon Brown  
Vice President

BB/rg

*The difficult we do immediately, the impossible takes a little longer!*



HEMPHILL CONSTRUCTION COMPANY INC. 1858 HWY. 49 SOUTH FLORENCE, MISSISSIPPI 39073 www.hemphillconstruction.com Tel: 601.932.2060 email: info@hemphillconstruction.com



HEMPHILL CONSTRUCTION COMPANY INC.  
1858 HWY. 49 SOUTH  
FLORENCE, MISSISSIPPI  
39073  
www.hemphillconstruction.com  
Tel: 601.932.2060  
email: info@hemphillconstruction.com

### General Legend

| Lines             | Lines                        |
|-------------------|------------------------------|
| Earthwork Items   | Barriers                     |
| Storm Drain Items | Utility As-Built is shown on |
| Pavement Items    | Sheet C-10 of As-Built Plans |
| Curb and Gutter   | for clarity.                 |
| Water             |                              |

Scale  
1 inch  
100' H

### Survey Description

OVERALL AS-BUILT

|             |               |              |               |                     |
|-------------|---------------|--------------|---------------|---------------------|
| Date Drawn  | 5/27/2021     | Contract No. | H17013        | Sheet No.<br>1 of 1 |
| Drawing No. | Edit          | Description  | ASBUILT       |                     |
| Drawn By    | BRANDON BROWN | Location     | RIDGELAND, MS |                     |
| Checked By  | BRANDON BROWN | Revision     | NONE          |                     |

MISSISSIPPI STREAM MITIGATION BANK, LLC

November 23, 2016

To: Ms. Tarmiko Graham  
Vicksburg District  
U.S. Army Corps of Engineers  
Via email: [Tarmiko.V.Graham@usace.army.mil](mailto:Tarmiko.V.Graham@usace.army.mil)

RE: MVK 2015-422  
Project Anchor  
Renaissance at Colony Park, LLC

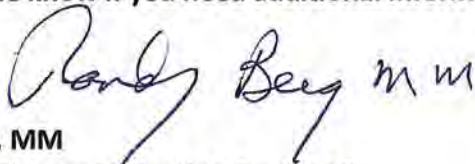
Dear Ms. Graham,

Please accept this document as evidence that Renaissance at Colony Park, LLC has this day purchased 8,272.75 credits from the Mississippi Stream Mitigation Bank, LLC.

8,272.75 credits are being debited from the bank on the USACE Ribits website.

Please let me know if you need additional information

Thanks,

A handwritten signature in black ink that reads "Randy Berg" followed by the initials "MM".

Randy Berg, MM  
Mississippi Stream Mitigation Bank, LLC

Cc: John Brunini, Butler Snow, LLP  
[John.Brunini@butlersnow.com](mailto:John.Brunini@butlersnow.com)

INVOICE  
NOVEMBER 23, 2016

FROM: MISSISSIPPI STREAM MITIGATION BANK, LLC  
P.O. BOX 5086  
BRANDON, MS 39047  
% RANDY BERG, MANAGING MEMBER  
FAX: 601-992-0348  
TEL: 601-594-5648  
EMAIL: Randy@randyberg48.com  
EIN #46-3673773

TO: JOHN BRUNINI  
BUTLER SNOW, LLP  
John.Brunini@butlersnow.com

- APPLICANT NAME: RENAISSANCE AT COLONY PARK, LLC
- MVK-2015-422
- PROJECT NAME: PROJECT ANCHOR
- PROJECT MANAGER: TARMIKO GRAHAM
- NUMBER OF CREDITS: 8,272.75
- UNIT PRICE: FORTY THREE DOLLARS (\$43.00)
- TOTAL INVOICE: THREE HUNDRED FIFTY FIVE THOUSAND SEVEN HUNDRED TWENTY EIGHT DOLLARS AND TWENTY FIVE CENTS (\$355,728.25)
- UPON RECEIPT OF PAYMENT, I WILL PROVIDE A PAID RECEIPT TO APPLICANT AND A COPY OF THE NOTICE TO TARMIKO GRAHAM THAT THE PURCHASE OF CREDITS HAS BEEN CONSUMATED AND THAT 8,272.75 CREDITS HAVE BEEN DEBITED FROM THE MISSISSIPPI STREAM MITIGATION BANK
- SALE TO BE CLOSED ON FRIDAY NOVEMBER 18, 2016

TENDER OF PAYMENT SIGNIFIES THAT PURCHASERS, INDEPENDENT OF ANY REPRESENTATION BY MITIGATION BANKER (SELLER), HAVE SATISFIED THEMSELVES THAT CREDITS PURCHASED ARE SUITABLE FOR THEIR INTENDED PURPOSE. ALL CREDIT SALES ARE FINAL.

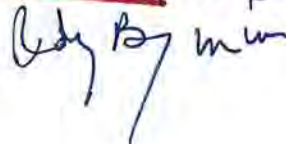
SINCERELY,



RANDY BERG, MANAGING MEMBER  
MISSISSIPPI STREAM MITIGATION BANK, LLC

**PAID**

November 23, 2016



## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Name (as shown on your income tax return)<br><b>Mississippi Stream Mitigation Bank, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |
| Business name/disregarded entity name, if different from above                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |
| Check appropriate box for federal tax classification:<br><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____<br><input type="checkbox"/> Other (see instructions) ▶ _____ |                                         |
| Exemptions (see instructions):<br>Exempt payee code (if any) _____<br>Exemption from FATCA reporting code (if any) _____                                                                                                                                                                                                                                                                                                                                                                    |                                         |
| Address (number, street, and apt. or suite no.)<br><b>P.O. Box 5086</b><br>City, state, and ZIP code<br><b>Brandon, MS 39047</b>                                                                                                                                                                                                                                                                                                                                                            | Requester's name and address (optional) |
| List account number(s) here (optional)                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                         |

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

|                                |   |   |   |   |   |   |   |   |
|--------------------------------|---|---|---|---|---|---|---|---|
| Social security number         |   |   |   |   |   |   |   |   |
|                                |   |   | - |   |   |   |   |   |
| Employer identification number |   |   |   |   |   |   |   |   |
| 4                              | 6 | - | 3 | 6 | 7 | 3 | 7 | 3 |

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here**    Signature of U.S. person ▶ *Andy Bergman*    Date ▶ *11/14/16*

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on [www.irs.gov/w9](http://www.irs.gov/w9) for information about Form W-9, at [www.irs.gov/w9](http://www.irs.gov/w9). Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

**WILDLIFE MISSISSIPPI  
WETLAND AND STREAM MITIGATION CREDIT PURCHASE AGREEMENT**

This Purchase Agreement (the "Agreement") is made and entered into as of this 8th day of November, 2016 (the "Effective Date"), by and between Wildlife Mississippi (the "Seller") and Renaissance At Colony Park, (the "Purchaser"), Seller and Purchaser being hereinafter at times collectively referred to as the "Parties".

**Recitals**

Seller is the Sponsor and operates the Pearl River Valley Mitigation Bank in Rankin County, Mississippi (the "Bank"), established pursuant to the mitigation banking instrument (the "MBI") developed for the Bank and approved on July 18<sup>th</sup>, 2014 by the U.S. Army Corps of Engineers (the "Corps") and other federal and state member agencies of the Interagency Review Team ("IRT"). Seller is also the Sponsor and operates the Bayou Pierre Mitigation Bank in Copiah County, Mississippi (the "Bank"), established pursuant to the mitigation banking instrument (the "MBI") developed for the Bank and approved on January 14<sup>th</sup>, 2014 by the U.S. Army Corps of Engineers (the "Corps") and other federal and state member agencies of the Interagency Review Team ("IRT"). Purchaser desires to buy from Seller 150 wetland and/or 12,270.71 stream mitigation credits to meet the compensatory mitigation requirements of Corps Permit No. MVK-2015-00422 (the "Permit") issued pursuant to Clean Water Act Section 404, and Seller agrees to sell such mitigation credits to Purchaser, under the terms and conditions set out in this Agreement.

**Agreement**

**NOW, THEREFORE**, for and in consideration of the covenants and conditions herein contained, the receipt and sufficiency of which is hereby acknowledged by the parties, Seller and Purchaser agree as follows:

**1. SELLER'S SERVICES:**

A. Seller has available 150 wetland credits and 9,879.51 stream credits available for purchase, by Purchaser, from the Pearl River Valley Mitigation Bank. Seller also has available 2,391.2 stream credits for purchase, by Purchaser, from the Bayou Pierre Mitigation Bank (the "Credits").

B. Upon the closing and receipt in full of the payment specified in Paragraph 2, Seller shall: (1) sell to Purchaser 150 wetland credits and/or 12,270.71 stream credits, to meet the compensatory mitigation requirements of the Permit, such sale being complete without the necessity of execution of any additional sale or other agreement between the parties.

C. Purchaser acknowledges and agrees that it does not have and shall not hereafter have: (1) any rights to any monies generated by or related to the Bank (whether the surface or the subsurface of the Bank); or (2) any rights of ownership, use, or otherwise in the Bank.

## **2. PAYMENTS/CLOSING:**

A. At closing, Purchaser shall pay to Seller the purchase price of \$4,500.00/wetland credit and \$42.50/stream credit for Credits specified in Paragraph 1 for a total sum of \$1,196,505.17, in full, in cash or immediately available funds. The purchase price is non-refundable, for any reason, except as otherwise provided in Paragraph 4.B.

B. The closing shall take place on or before November 18<sup>th</sup>, 2016, or not more than 10 days from the Effective Date of this Agreement (the "Termination Date"). This agreement is dependent upon the issuance of a mitigation permit from the Corps of Engineers to the Purchaser, and the Purchaser agrees to complete payment within 30 days of the issuance of said permit. This Agreement shall automatically terminate without any action or notice by or from either party if the closing has not taken place on or before the Termination Date, and/or if the necessary permit is not provided to the Purchaser, unless this Agreement is extended by written agreement from both of the parties.

## **3. WARRANTY:**

A. Seller's Warranty: Seller represents and warrants that it has the authority and approval from the Corps and the IRT, pursuant to the MBI, to sell the Credits and warrants that the wetlands and stream mitigation shall be or has been performed in accordance with the terms and conditions of the MBI.

B. Purchasers' Warranty: (1) Purchaser warrants that it is a Mississippi resident or domiciliary or is an entity authorized to do business in Mississippi, as the case may be, and is duly authorized to enter into this Agreement and purchase the Credits. Purchaser further warrants it has the financial capability to perform under this Agreement and, to the best of Purchaser's knowledge, there are no legal impediments restricting or otherwise existing that would prevent Purchaser from performing its obligations hereunder. (2) Purchaser shall pursue issuance of the Permit with due diligence. (3) Purchaser further represents and warrants that the Corps and/or Purchaser have calculated and determined the appropriate number of wetland and/or stream credits that are necessary to compensate for the wetland loss attributed to the Permit; that Seller is relying on Purchaser with respect thereto; and that Seller has made no representations or warranties to Purchaser with respect to the necessary number of Credits for Purchaser's needs.

## **4. INSOLVENCY OF PURCHASER/REMEDIES:**

A. In case of the filing of a petition in bankruptcy by or against Purchaser, or the appointment of a receiver for Purchaser, or the insolvency of Purchaser, prior to Purchaser's full performance under this Agreement, this Agreement shall automatically and immediately terminate without the necessity of any action or notice by or from Seller.

B. Purchaser's sole remedy with respect to failure of Seller to perform hereunder or in accordance with the specifications of the MBI shall be return of the purchase price paid by Purchaser to Seller, if any, and Purchaser agrees and acknowledges it hereby irrevocably waives and releases any and all other rights and remedies that it has or may have at law, in equity, or otherwise.

#### **5. ARBITRATION:**

Any controversy or claims arising out of or relating to this Agreement or its breach shall be resolved by binding and final arbitration heard by an independent arbitrator mutually agreed to by Purchaser and Seller and conducted in accordance with the rules of commercial arbitration of the American Arbitration Association in accordance with the Commercial Rules of the American Arbitration Association. The arbitration shall be held in Amory, Mississippi, unless another location is agreed to by Seller, which agreement may be withheld by Seller in its sole discretion. There shall be only one arbitrator and, unless otherwise agreed to by Seller, the arbitrator shall be a lawyer who has practiced for at least 10 years in the field of environmental law. There shall be no discovery, with the exception of discovery agreed to by the parties or as approved and ordered by the arbitrator; provided, further, that all discovery shall be completed no later than the date set by the arbitrator. Seller and Purchaser, respectively, agree to provide one-half of the advance deposit, if any, required by the arbitrator, and to pay one-half of all fees and expenses billed by the arbitrator to handle the arbitration. The arbitrator shall render its decision within forty-five (45) days of appointment and judgment upon such decision shall be conclusive and final, and may be entered in any court of competent jurisdiction. If the arbitrator fails to render a decision within the forty-five (45) day period, the arbitration provisions shall be terminated, and all controversies or claims shall be resolved by a Court of competent jurisdiction.

#### **6. SAVINGS AND SERVERABILITY PROVISIONS:**

The parties agree that if a portion of this Agreement or if the application of this Agreement to any person or circumstance shall to any extent be declared invalid by a court of competent jurisdiction, then the remainder of this Agreement and the application of such provisions to persons or circumstances other than those held to be invalid shall not be affected thereby. Moreover, each other such provision of this Agreement shall be valid and enforced to the fullest extent permitted by applicable law.

#### **7. ASSIGNMENT:**

This Agreement and the Credits the subject hereof is not assignable and the duties hereunder are not delegable without Seller's prior written consent.

#### **8. EXPLANATION OF AGREEMENT:**

The Agreement contains the entire understanding between the parties with respect to the subject matter hereof. Furthermore, this Agreement supersedes and revokes all previous

communications, negotiations and agreements, whether oral or written, between the parties with respect to the subject matter of this Agreement. No addition, modification or deletion of or to this Agreement or any waiver of any of its provisions shall be binding on either party unless made in writing and executed both by Seller and Purchaser.

#### **9. JURISDICTION:**

This Agreement shall be governed and construed for all purposes under and in accordance with the laws of the State of Mississippi.

#### **10. NOTICE:**

Any notice required under this Agreement or otherwise shall be sent to the following person at the address indicated:

The address of Seller:

Wildlife Mississippi  
P.O. Box 10  
Stoneville, MS 38776  
Phone: (662) 256-4486

The address of Purchaser:

Renaissance At Colony Park  
1000 Highland Colony Parkway  
Ridgeland, MS 39157

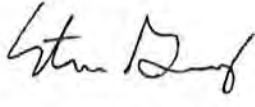
#### **11. SUCCESSORS AND ASSIGNS:**

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

[The remainder of this page is intentionally left blank.]

**THUS DONE AND SIGNED** on the 8<sup>th</sup> day of November, 2016, after a due reading of the whole.

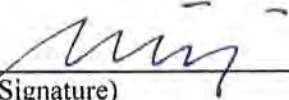
**SELLER: Mississippi Fish and Wildlife Foundation**

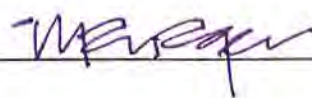
By: 

Steven Gruchy, its Environmental Banking Coordinator

**THUS DONE AND SIGNED** on the 18<sup>th</sup> day of November, 2016 after a due reading of the whole.

**PURCHASER: Renaissance at Colony Park, LLC**

By:   
(Signature)

Andrew Mattiace, its   
(Print Name)

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.<br><b>Wildlife Mississippi</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                |
| <b>2</b> Business name/disregarded entity name, if different from above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                |
| <b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes:<br><input type="checkbox"/> Individual/sole proprietor or single-member LLC<br><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶<br><b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.<br><input checked="" type="checkbox"/> Other (see instructions) ▶ <b>501(c)(3)</b> | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br>Exempt payee code (if any) _____<br>Exemption from FATCA reporting code (if any) _____<br><i>(Applies to accounts maintained outside the U.S.)</i> |
| <b>5</b> Address (number, street, and apt. or suite no.)<br><b>PO Box 10</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Requester's name and address (optional)                                                                                                                                                                                                                        |
| <b>6</b> City, state, and ZIP code<br><b>Stoneville, Mississippi 38776</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                |
| <b>7</b> List account number(s) here (optional)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                |

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

|                                |   |  |   |   |   |   |   |       |
|--------------------------------|---|--|---|---|---|---|---|-------|
| Social security number         |   |  |   |   |   |   |   |       |
|                                |   |  | - |   |   |   |   |       |
| Or                             |   |  |   |   |   |   |   |       |
| Employer identification number |   |  |   |   |   |   |   |       |
| 6                              | 4 |  | - | 0 | 8 | 8 | 6 | 3 2 5 |

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here** Signature of U.S. person ▶ *Debi Beyrole*

Date ▶ *11/14/2016*

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



## Bayou Pierre Mitigation Bank



### Certificate of Sale

This signed and sealed certificate shall be proof of sale # BPMB 2016-1118 on this day, the 18<sup>th</sup> day of November in the year 2016, consisting of 0.0 wetland credits and/or 2,391.2 stream credits, from the Bayou Pierre Mitigation Bank to Renaissance at Colony Park for partial mitigation of the impacts to 0.0 acres of wetlands and/or 4,261.0 feet of stream.

The United States Army Corps of Engineers, Vicksburg District, has approved this sale for the mitigation of impacts incurred by the construction and/or filling activities of the Renaissance at Colony Park development project.

Corps Permit # MVK-2015-00422



Steven Gruchy

Environmental Banking Program Coordinator

11/18/2016  
Date



**Pearl River Valley Mitigation Bank**  
**Certificate of Sale**



This signed and sealed certificate shall be proof of sale # PRVMB 2016-1118 on this day, the 18<sup>th</sup> day of November in the year 2016, consisting of 150.0 wetland credits and/or 9,879.51 stream credits, from the Pearl River Valley Mitigation Bank to Renaissance at Colony Park for the permanent and temporary impacts to 14.16 acres of wetlands and/or 4,261.0 feet of stream.

The United States Army Corps of Engineers, Vicksburg District, has approved this sale for the mitigation of impacts incurred by the construction and/or filling activities of the Renaissance at Colony Park development project.

Corps Permit # MVK-2015-00422



Steven Gruchy

Environmental Banking Program Coordinator

11/18/2016  
Date

**Wilson & Wilson Irrigation, Inc.**  
**2610 Lakeland Drive**  
**Flowood, MS 39232**  
**(601) 939-8810**  
**(601) 718-5053**

**Invoice No. 46142**

SOLD TO RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|-----------|----------|--------|--------------|------|
| REN012     | COSTCO    |          | Net 30 | 12/23/2019   | 1    |

| ITEM NO | QUANTITY | DESCRIPTION                                                  | UNIT PRICE | EXTENDED  |
|---------|----------|--------------------------------------------------------------|------------|-----------|
| XX      | 1.00     | LANDSCAPING<br>PAY APP DECEMBER<br>COSTCO PH III (WAREHOUSE) | 60,471.77  | 60,471.77 |
| XX      | 1.00     | IRRIGATION<br>PAY APP DECEMBER<br>COSTCO PH III (WAREHOUSE)  | 35,170.00  | 35,170.00 |

**Wilson & Wilson Irrigation, Inc.**  
2610 Lakeland Drive  
Flowood, MS 39232  
(601) 939-8810  
(601) 718-5053

**Invoice No. 46142**

SOLD TO RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|-----------|----------|--------|--------------|------|
| REN012     | COSTCO    |          | Net 30 | 12/23/2019   | 2    |

**TOTAL AMOUNT 95,641.77**

**Wilson & Wilson Irrigation, Inc.**  
**2610 Lakeland Drive**  
**Flowood, MS 39232**  
**(601) 939-8810**  
**(601) 718-5053**

**Invoice No. 45978**

SOLD TO RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER  | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|------------|----------|--------|--------------|------|
| REN012     | COSTCO PH3 |          | Net 30 | 11/19/2019   | 1    |

| ITEM NO | QUANTITY | DESCRIPTION                    | UNIT PRICE | EXTENDED  |
|---------|----------|--------------------------------|------------|-----------|
| XX      | 1.00     | PAY APP NOVEMBER<br>COSTCO PH3 | 18,400.00  | 18,400.00 |

**TOTAL AMOUNT 18,400.00**

**Wilson & Wilson Irrigation, Inc.**  
2610 Lakeland Drive  
Flowood, MS 39232  
(601) 939-8810  
(601) 718-5053

**Invoice No. 46170**

SOLD TO RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER   | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|-------------|----------|--------|--------------|------|
| REN012     | COSTCO PH 3 |          | Net 30 | 2/25/2020    | 1    |

| ITEM NO | QUANTITY | DESCRIPTION                             | UNIT PRICE | EXTENDED   |
|---------|----------|-----------------------------------------|------------|------------|
| QUOTE   | 1        | LANDSCAPING<br>PAY APP FEBRUARY<br>PH 3 | 114,192.03 | 114,192.03 |

**TOTAL AMOUNT 114,192.03**

**Wilson & Wilson Irrigation, Inc.**  
**2610 Lakeland Drive**  
**Flowood, MS 39232**  
**(601) 939-8810**  
**(601) 718-5053**

**Invoice No. 46131**

SOLD RENAISSANCE PHASE III LLC  
TO PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO. | PO NUMBER | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|-------------|-----------|----------|--------|--------------|------|
| REN012      | COSTCO    |          | Net 30 | 1/30/2020    | 1    |

| ITEM NO. | QUANTITY | DESCRIPTION                                     | UNIT PRICE | EXTENDED  |
|----------|----------|-------------------------------------------------|------------|-----------|
| XX       | 1.00     | LANDSCAPING<br>PAY APP JANUARY<br>COSTCO PH III | 53,990.72  | 53,990.72 |
| XX       | 1.00     | IRRIGATION<br>PAY APP JANUARY<br>COSTCO PH III  | 31,600.00  | 31,600.00 |

**TOTAL AMOUNT      85,590.72**

Wilson & Wilson Irrigation, Inc.  
2610 Lakeland Drive  
Flowood, MS 39232  
601-939-8810

**INVOICE NO**  
45080

RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

**SITE:** COSTCO SHOPPING CENTER  
OLD AGENCY ROAD  
RIDGELAND, MS 39157

| ACCOUNT NO | INVOICE DATE | TERMS | DUE DATE  |  |  | PAGE |
|------------|--------------|-------|-----------|--|--|------|
| REN012     | 8/14/2019    | Net 0 | 8/14/2019 |  |  | 1    |

SVC ORDER33180, PO

| ITEM NO | QUANTITY | MATERIAL                            | UNIT PRICE | EXTENDED |
|---------|----------|-------------------------------------|------------|----------|
| QUOTE   | 1        | IRRIGATION - AUGUST PAY APPLICATION | 5,000.00   | 5,000.00 |

**TOTAL DUE:** 5,000.00

*Irrigation*

Wilson & Wilson Irrigation, Inc.  
2610 Lakeland Drive  
Flowood, MS 39232  
(601) 939-8810  
(601) 718-5053

Invoice No. 45694

SOLD ~~MATTIAGE COMPANY~~ *Ren Phase III*  
TO P.O. BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|-----------|----------|--------|--------------|------|
| MAT006     | COSTCO    |          | Net 30 | 10/23/2019   | 1    |

| ITEM NO | QUANTITY | DESCRIPTION                                       | UNIT PRICE | EXTENDED  |
|---------|----------|---------------------------------------------------|------------|-----------|
| XX      | 1.00     | PAY APP OCTOBER<br>IRRIGATION ROUGH-IN IN ISLANDS | 15,500.00  | 15,500.00 |

TOTAL AMOUNT **15,500.00**

*Irrigation*

**Wilson & Wilson Irrigation, Inc.**  
2610 Lakeland Drive  
Flowood, MS 39232  
(601) 939-8810  
(601) 718-5053

**Invoice No. 46169**

SOLD TO **RENAISSANCE PHASE III LLC**  
PO BOX 13809  
JACKSON, MS 39236

| ACCOUNT NO | PO NUMBER   | JOB SITE | TERMS  | INVOICE DATE | PAGE |
|------------|-------------|----------|--------|--------------|------|
| REN012     | COSTCO PH 3 |          | Net 30 | 2/25/2020    | 1    |

| ITEM NO | QUANTITY | DESCRIPTION                                          | UNIT PRICE | EXTENDED  |
|---------|----------|------------------------------------------------------|------------|-----------|
| QUOTE   | 1        | PAY APP FEBRUARY<br>PH 3<br>IRRIGATION               | 9,706.32   | 9,706.32  |
| XX      | 1.00     | REPAIRS AND REWORK CAUSED BY<br>ELECTRICIAN.<br>PH 3 | 11,826.00  | 11,826.00 |

**TOTAL AMOUNT 21,532.32**

*Approved*

Wilson & Wilson Irrigation, Inc.  
2610 Lakeland Drive  
Flowood, MS 39232  
601-939-8810

INVOICE NO

45457

RENAISSANCE PHASE III LLC  
PO BOX 13809  
JACKSON, MS 39236

SITE: COSTCO SHOPPING CENTER  
OLD AGENCY ROAD  
RIDGELAND, MS 39157

| ACCOUNT NO | INVOICE DATE | TERMS | DUE DATE  |  |  | PAGE |
|------------|--------------|-------|-----------|--|--|------|
| REN012     | 9/23/2019    | Net 0 | 9/23/2019 |  |  | 1    |

SVC ORDER33484, PO

| ITEM NO | QUANTITY | MATERIAL                        | UNIT PRICE | EXTENDED  |
|---------|----------|---------------------------------|------------|-----------|
| QUOTE   | 1        | IRRIGATION<br>SEPTEMBER PAY APP | 15,000.00  | 15,000.00 |

TOTAL DUE: 15,000.00

Irrigation



Wilson & Wilson Irrigation

2610 Lakeland Drive  
Flowood, MS 39232

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/15/2020 | 46180     |

|                                                        |
|--------------------------------------------------------|
| <b>Bill To</b>                                         |
| Renaissance LLC<br>P.O. Box 13809<br>Jackson, MS 39236 |
| <i>Phase III</i>                                       |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt | Costco  |

| Quantity | Description                                          | Rate         | Amount       |
|----------|------------------------------------------------------|--------------|--------------|
| 1        | Electrical back charge repairs                       | 8,230.00     | 8,230.00     |
| 1        | Landscape and irrigation 100% completion Warehouse   | 197,434.90   | 197,434.90   |
| 1        | Landscape and irrigation 100% completion Fuel Center | 43,401.51    | 43,401.51    |
|          | Sales Tax                                            | 7.00%        | 0.00         |
|          |                                                      | <b>Total</b> | \$249,066.41 |

**Magnolia Electric Company**

P O Box 23574

Jackson, MS 39225-3574

Office 601-936-3855

magnoliael@bellsouth.net

**INVOICE**

| DATE       | INVOICE NO. |
|------------|-------------|
| 12/19/2019 | 8421-1      |

## BILL TO

The Mattiace Company  
Attn: Accounts Payable  
P.O. Box 13809  
Jackson, MS 39236

| P.O. NO. | TERMS          | PROJECT | MEMO |
|----------|----------------|---------|------|
|          | Due on receipt |         |      |

| ITEM                         | DESCRIPTION                                                                           | AMOUNT                   |
|------------------------------|---------------------------------------------------------------------------------------|--------------------------|
| Bid, Commrci                 | Costco - 1st Draw                                                                     | 70,000.00                |
|                              | Taxes have not been added. Please provide the MPC # for this project.<br>Sales Tax 7% | 0.00                     |
| Thank you for your business. |                                                                                       | <b>Total</b> \$70,000.00 |

IN ORDER FOR MAGNOLIA ELECTRIC NOT TO CHARGE MISSISSIPPI SALES TAX - WE MUST  
HAVE THE MPC NUMBER FOR THIS PROJECT OR A COPY OF YOUR TAX RESALE OR  
EXEMPTION CERTIFICATE; OTHERWISE, YOU MUST ADD APPLICABLE SALES TAX

# Magnolia Electric Company

P O Box 23574

Jackson, MS 39225-3574

Office 601-936-3855

magnoliael@bellsouth.net

# INVOICE

| DATE      | INVOICE NO. |
|-----------|-------------|
| 1/22/2020 | 8421-2      |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| BILL TO                                                                               |
| The Mattiace Company<br>Attn: Accounts Payable<br>P.O. Box 13809<br>Jackson, MS 39236 |

| P.O. NO. | TERMS          | PROJECT | MEMO |
|----------|----------------|---------|------|
|          | Due on receipt |         |      |

| ITEM                         | DESCRIPTION                                                                               | AMOUNT                    |
|------------------------------|-------------------------------------------------------------------------------------------|---------------------------|
| Bid, Commrci                 | Costco - 2nd Draw<br>Need your MPC # for this project or add 7% sales tax<br>Sales Tax 7% | 100,000.00<br>0.00        |
| Thank you for your business. |                                                                                           | <b>Total</b> \$100,000.00 |

IN ORDER FOR MAGNOLIA ELECTRIC NOT TO CHARGE MISSISSIPPI SALES TAX - WE MUST HAVE THE MPC NUMBER FOR THIS PROJECT OR A COPY OF YOUR TAX RESALE OR EXEMPTION CERTIFICATE; OTHERWISE, YOU MUST ADD APPLICABLE SALES TAX

# Magnolia Electric Company

P O Box 23574

Jackson, MS 39225-3574

Office 601-936-3855

magnoliael@bellsouth.net

# INVOICE

| DATE      | INVOICE NO. |
|-----------|-------------|
| 2/25/2020 | 8421-4      |

| BILL TO                                                                               |
|---------------------------------------------------------------------------------------|
| The Mattiace Company<br>Attn: Accounts Payable<br>P.O. Box 13809<br>Jackson, MS 39236 |

| P.O. NO. | TERMS          | PROJECT | MEMO |
|----------|----------------|---------|------|
|          | Due on receipt | Costco  |      |

| ITEM                         | DESCRIPTION                                                                    | AMOUNT                   |
|------------------------------|--------------------------------------------------------------------------------|--------------------------|
| Bid, Commrc                  | Costco - 3rd Draw<br><br>Need your MPC # for this project or add 7% sales tax. | 49,850.91                |
| Thank you for your business. |                                                                                | <b>Total</b> \$49,850.91 |

IN ORDER FOR MAGNOLIA ELECTRIC NOT TO CHARGE MISSISSIPPI SALES TAX - WE MUST HAVE THE MPC NUMBER FOR THIS PROJECT OR A COPY OF YOUR TAX RESALE OR EXEMPTION CERTIFICATE; OTHERWISE, YOU MUST ADD APPLICABLE SALES TAX

**Magnolia Electric Company****P O Box 23574****Jackson, MS 39225-3574****Office 601-936-3855****magnoliael@bellsouth.net****INVOICE**

| DATE      | INVOICE NO |
|-----------|------------|
| 3/13/2020 | 8777       |

| BILL TO                                                                               |
|---------------------------------------------------------------------------------------|
| The Mattiace Company<br>Attn: Accounts Payable<br>P.O. Box 13809<br>Jackson, MS 39236 |

| P.O. NO. | TERMS          | PROJECT | MEMO |
|----------|----------------|---------|------|
|          | Due on receipt | Costco  |      |

| ITEM                         | DESCRIPTION                                                                                | AMOUNT                |
|------------------------------|--------------------------------------------------------------------------------------------|-----------------------|
| Bid, Commrc                  | Costco - Replaced drivers in five (5) defective pole light fixtures.<br><br><i>Phase 3</i> | 843.75                |
| Thank you for your business. |                                                                                            | <b>Total</b> \$843.75 |

IN ORDER FOR MAGNOLIA ELECTRIC NOT TO CHARGE MISSISSIPPI SALES TAX - WE MUST  
HAVE THE MPC NUMBER FOR THIS PROJECT OR A COPY OF YOUR TAX RESALE OR  
EXEMPTION CERTIFICATE; OTHERWISE, YOU MUST ADD APPLICABLE SALES TAX

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE “CITY”), APPROVING THE REQUISITION SUBMITTED BY RENAISSANCE PHASE III, LLC (THE “DEVELOPER”) RELATED TO THE CITY’S TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2021 (RENAISSANCE PHASE III) IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$7,800,000 (THE “SERIES 2021 BONDS”); AUTHORIZING THE CITY TO PAY A PORTION OF THE PROCEEDS OF THE SERIES 2021 BONDS AS PAYMENT TO THE DEVELOPER FOR THE CONSTRUCTION OF INFRASTRUCTURE IMPROVEMENTS PREVIOUSLY PAID BY THE DEVELOPER PURSUANT TO SECTION 21-45-1 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE AMENDED AND RESTATED SECURITY AND REIMBURSEMENT AGREEMENT BY AND BETWEEN THE CITY AND THE DEVELOPER, DATED OCTOBER 18, 2016, AS AMENDED AND RESTATED ON JUNE 15, 2021; AND FOR RELATED PURPOSES.**

**WHEREAS**, the Mayor and Board of Aldermen (the “**Governing Body**”) of the City of Ridgeland, Mississippi (the “**City**”), hereby finds, determines, adjudicates and declares the following:

**WHEREAS**, the City previously approved and adopted the approved the Tax Increment Financing Plan, Renaissance Phase III, City of Ridgeland, Mississippi, September 2016 on September 20, 2016 and approved an amended and restated Tax Increment Financing Plan, Renaissance Phase III, City of Ridgeland, Mississippi, September 2016, as Amended and Restated November 2020, approved by the Governing Body of the City on December 15, 2020 (the “**City TIF Plan**”) and the County previously approved the Tax Increment Financing Plan for Renaissance Phase III and Renaissance Phase IV, Madison County, Mississippi, November 2020 by the Board of Supervisors of the County on December 21, 2020 (the “**County TIF Plan**” and together with the City TIF Plan, the “**TIF Plans**”). The TIF Plans provide that the City may authorize and issue an aggregate not to exceed principal amount of \$12,500,000 tax increment financing bonds in one or more series, including without limitation tax increment limited obligation bonds and tax increment limited obligation refunding bonds, to fund certain Infrastructure Improvements (as described in the TIF Plans) and also provide for the City's and County's joint and mutual pledge and division of the incremental increase in tax revenues generated by the development and redevelopment within the TIF District (as defined in the TIF Plans) as security for bonds issued pursuant to the TIF Plans; and

**WHEREAS**, pursuant to that certain bond resolution adopted on June 15, 2021 (the “**Bond Resolution**”), the Governing Body of the City authorized the issuance of the City’s not to exceed \$7,800,000 Tax Increment Limited Obligation Bonds, Series 2021 (Renaissance Phase III) (the “**Series 2021 Bonds**”); and

**WHEREAS**, pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “**TIF Act**”), and that certain Amended And Restated Security and Reimbursement Agreement (the “**Development Agreement**”) by and between the City, Renaissance Phase III, LLC and Renaissance Phase IV, LLC (collectively, the “**Developer**”), dated October 18, 2016, as amended and restated on June 15, 2021, the Developer submitted a requisition (the “**Requisition**”) to the City requesting payment for eligible expenditures for Infrastructure Improvements (as defined in the Bond Resolution and the Development Agreement) from proceeds of the Series 2021 Bonds, all in accordance with the TIF Act, the TIF Plans and the Bond Resolution; and

**WHEREAS**, the City expects to close the Series 2021 Bonds on or about July 15, 2021 (the “**Closing**”) and desires to authorize the City Clerk to pay a portion of the Series 2021 Bonds from the 2021 Construction Fund (as defined in the Bond Resolution) to the Developer as payment for the eligible Infrastructure Improvements constructed by the Developer pursuant to the Development Agreement, the Requisition, the Bond Resolution and the TIF Act.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** The Governing Body of the City adopts this Resolution pursuant to the TIF Act and all matters and things recited in the premises and preamble of this Resolution are found and determined to be true and correct.

**SECTION 2.** That the Infrastructure Improvements have been constructed in accordance with TIF Plans and the Development Agreement and to the City’s specifications.

**SECTION 2.** That the Governing Body of the City does hereby approve the Requisition in the form attached hereto and made a part hereto as **EXHIBIT A** and does hereby authorize the City Clerk to execute the Requisition for and on behalf of the City.

**SECTION 3.** Upon the Closing of the Series 2021 Bonds, the City Clerk is authorized to pay a portion of the proceeds of the Series 2021 Bonds from the 2021 Construction Fund to the Developer as provided in the Bond Resolution and the Requisition.

**SECTION 4.** All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby appealed, rescinded and set aside, but only to the extent of such conflict, if any.

**SECTION 5.** For cause, this resolution shall become effective immediately upon adoption thereof.

The above and foregoing Bond Resolution, after having been first reduced to writing, was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_ and the question being put to a roll call vote, the result was as follows:

|                        |              |
|------------------------|--------------|
| Alderman D. I. Smith   | voted: _____ |
| Alderman Ken Heard     | voted: _____ |
| Alderman Chuck Gautier | voted: _____ |
| Alderman Kevin Holder  | voted: _____ |
| Alderman Brian Ramsey  | voted: _____ |
| Alderman Bill Lee      | voted: _____ |
| Alderman Wesley Hamlin | voted: _____ |

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 6<sup>th</sup> day of July 2021.

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**  
**(SEAL)**

**EXHIBIT A**  
**REQUISITION**

| VENDOR   |                           | DOCKET | *-----INVOICE-----*  |             |           |        |
|----------|---------------------------|--------|----------------------|-------------|-----------|--------|
| NUMBER   | NAME                      | NUMBER | COMMENT              | NUMBER      | DATE      | AMOUNT |
| 01-00949 | INTERNATIONAL CODE COUNCI | 169124 | ELECT PLANS EXAMINER | I 101100331 | 6/07/2021 | 219.00 |
|          |                           |        | ELECT PLANS EXAMIER  | 001-180-681 | 219.00    |        |
|          |                           |        |                      |             |           | =====  |
| TOTAL =  |                           |        |                      |             |           | 219.00 |
|          |                           |        |                      |             |           | =====  |

| FUND TOTALS            |              |        |
|------------------------|--------------|--------|
| FUND                   | NAME         | TOTAL  |
| 001                    | GENERAL FUND | 219.00 |
| TOTALS FOR ALL FUNDS = |              | 219.00 |

| VENDOR   |                           | DOCKET |             | *-----INVOICE-----* |            |            |
|----------|---------------------------|--------|-------------|---------------------|------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT     | NUMBER              | DATE       | AMOUNT     |
| 01-61100 | RIDGELAND TOURISM COMMISS | 169125 | TOURISM TAX | I 202106231408      | 6/16/2021  | 170,471.07 |
|          |                           |        | TOURISM TAX | 001-000-101         | 170,471.07 |            |
|          |                           |        |             |                     |            | =====      |
| TOTAL =  |                           |        |             |                     |            | 170,471.07 |
|          |                           |        |             |                     |            | =====      |

| VENDOR   |                            | DOCKET | *-----INVOICE-----* |                |           |          |
|----------|----------------------------|--------|---------------------|----------------|-----------|----------|
| NUMBER   | NAME                       | NUMBER | COMMENT             | NUMBER         | DATE      | AMOUNT   |
| 01-03495 | MISS DEPARTMENT OF REVENUE | 169126 | MAY 2021 SALES TAX  | I 202106231407 | 6/16/2021 | 4,663.93 |
|          |                            |        | MAY 2021 SALES TAX  | 001-000-104    | 10.50     |          |
|          |                            |        | MAY 2021 SALES TAX  | 400-000-111    | 4,653.43  |          |
|          |                            |        |                     |                |           | =====    |
| TOTAL =  |                            |        |                     |                |           | 4,663.93 |
|          |                            |        |                     |                |           | =====    |

| FUND TOTALS            |                       |            |
|------------------------|-----------------------|------------|
| FUND                   | NAME                  | TOTAL      |
| 001                    | GENERAL FUND          | 170,481.57 |
| 400                    | PUBLIC UTILITIES FUND | 4,653.43   |
| =====                  |                       |            |
| TOTALS FOR ALL FUNDS = |                       | 175,135.00 |

| VENDOR   |                  | DOCKET |                               | *-----INVOICE-----* |           |        |
|----------|------------------|--------|-------------------------------|---------------------|-----------|--------|
| NUMBER   | NAME             | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT |
| 01-03263 | SABRINA WILLIAMS | 169127 | REPLACE CHILD SUPP VOID CHECK | I 202106281409      | 6/28/2021 | 250.00 |
|          |                  |        | REPLACE CHILD SUPP VOID CHECK | 001-000-169         | 250.00    |        |
|          |                  |        |                               |                     |           | =====  |
| TOTAL =  |                  |        |                               |                     |           | 250.00 |
| =====    |                  |        |                               |                     |           |        |

| FUND TOTALS            |              |        |
|------------------------|--------------|--------|
| FUND                   | NAME         | TOTAL  |
| 001                    | GENERAL FUND | 250.00 |
| TOTALS FOR ALL FUNDS = |              | 250.00 |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                                                                                                     | *-----INVOICE-----*                                                                                                                           |                                                                                                 |           |
|------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------|
|                  |                           |                  |                                                                                                                                                                                                             | NUMBER                                                                                                                                        | DATE                                                                                            | AMOUNT    |
| 01-05258         | A T & T GLOBAL SERVICES   | 169128           | MAY 2021<br>MAY 2021                                                                                                                                                                                        | I GI82777<br>001-100-604                                                                                                                      | 6/01/2021<br>229.64                                                                             | 229.64    |
| 01-00113         | A-1 APPLIANCES            | 169129           | FD- DISHWSHR ST.3<br>DISHWASHER REPAIR                                                                                                                                                                      | I 143334<br>001-160-635                                                                                                                       | 5/18/2021<br>93.00                                                                              | 93.00     |
| 01-05994         | ABSOLUTE SOLUTIONS        | 169130           | ABSENTEE BALLOTS<br>ABSENTEE BALLOTS                                                                                                                                                                        | I 192312<br>001-030-607                                                                                                                       | 6/07/2021<br>48.00                                                                              | 48.00     |
| 01-05994         | ABSOLUTE SOLUTIONS        | 169131           | ABSENTEE BALLOTS<br>ABSENTEE BALLOTS<br>RUSH DELIVERY FEE                                                                                                                                                   | I 192345<br>001-030-607<br>001-030-607                                                                                                        | 6/11/2021<br>128.00<br>50.00                                                                    | 178.00    |
| 01-02402         | ACCESS CONTROL GROUP      | 169132           | DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT<br>DOOR ACCESS SUPPORT | I 3520<br>001-020-635<br>001-042-635<br>001-080-635<br>001-100-635<br>001-160-635<br>001-180-635<br>001-201-635<br>001-340-635<br>400-650-635 | 4/21/2021<br>14.70<br>54.01<br>4.92<br>1,316.77<br>1,004.72<br>63.83<br>19.64<br>54.01<br>29.40 | 2,562.00  |
| 01-02402         | ACCESS CONTROL GROUP      | 169133           | FIRE ALARM MONITORING<br>FIRE ALARM MONITORING                                                                                                                                                              | I 3680<br>001-092-604                                                                                                                         | 6/01/2021<br>175.00                                                                             | 175.00    |
| 01-06023         | SANDRA ACKERMAN           | 169134           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                          | I 202106301431<br>001-030-607                                                                                                                 | 6/08/2021<br>120.00                                                                             | 120.00    |
| 01-01350         | ADCAMP INC                | 169135           | OLDE TOWNE OVERLAY<br>SC-1A ASPHALT<br>MILLING EXISTING ASP                                                                                                                                                 | I 40711<br>001-201-603<br>001-201-603                                                                                                         | 6/15/2021<br>46,322.32<br>16,161.00                                                             | 62,483.32 |
| 01-01655         | ADVANTAGE BUSINESS SYSTEM | 169136           | PRINT FEES<br>B/W<br>COLOR                                                                                                                                                                                  | I 198888<br>001-340-604<br>001-340-604                                                                                                        | 5/25/2021<br>63.60<br>56.16                                                                     | 119.76    |
| 01-03644         | AFLAC                     | 169137           | EBQ21: JUNE 2021<br>EBQ21: JUNE 2021<br>EBQ21: JUNE 2021<br>EBQ21: JUNE 2021<br>EBQ21: JUNE 2021                                                                                                            | I 136618<br>001-000-171<br>005-000-171<br>400-000-171<br>404-000-171                                                                          | 6/14/2021<br>6,289.86<br>167.44<br>993.98<br>31.34                                              | 7,482.62  |
| 01-03952         | AIRGAS USA LLC            | 169138           | ARGON BOTTLE RENTAL<br>ARGON BOTTLE RENTAL<br>HAZMAT                                                                                                                                                        | I 9980218856<br>400-650-540<br>400-650-540                                                                                                    | 5/31/2021<br>12.71<br>16.00                                                                     | 28.71     |
| 01-04417         | ALLEN ENGINEERING AND SCI | 169139           | 04-26-21 - 05-30-21 STORMWATER<br>04-26-21 - 05-30-21 STORMWATER                                                                                                                                            | I 00210336<br>001-201-600                                                                                                                     | 5/30/2021<br>1,625.00                                                                           | 1,625.00  |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                          | *-----INVOICE-----*                      |                                |          |
|------------------|---------------------------|------------------|------------------------------------------------------------------|------------------------------------------|--------------------------------|----------|
|                  |                           |                  |                                                                  | NUMBER                                   | DATE                           | AMOUNT   |
| 01-04248         | ALMAN, LYNDIA             | 169140           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301446<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-05511         | AMAZON CAPITAL SERVICES   | 169141           | WIRELESS CHIME<br>WIRELESS CHIME                                 | I 1XFW-64N7-46YK<br>400-650-540          | 6/16/2021<br>26.99             | 26.99    |
| 01-03780         | AMERICAN MUNICIPAL SERVIC | 169142           | MAY 2021: COURT<br>MAY 2021: COURT                               | I 50409<br>001-000-115                   | 5/30/2021<br>31.17             | 31.17    |
| 01-03909         | ARGYLE, ANGELA            | 169143           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301451<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-01944         | ATMOS ENERGY              | 169144           | 3013046088:05-21-21 - 06-21-21<br>3013046088:05-21-21 - 06-21-21 | I 202107011466<br>001-160-630            | 6/21/2021<br>88.13             | 88.13    |
| 01-01944         | ATMOS ENERGY              | 169145           | 3015422613:05-26-21 - 06-24-21<br>3015422613:05-26-21 - 06-24-21 | I 202107011467<br>001-160-630            | 6/24/2021<br>102.80            | 102.80   |
| 01-01944         | ATMOS ENERGY              | 169146           | 3013187195:05-27-21 - 06-25-21<br>3013187195:05-27-21 - 06-25-21 | I 202107011468<br>001-340-630            | 6/25/2021<br>33.32             | 33.32    |
| 01-05226         | AXON ENTERPRISE INC       | 169147           | 25FT X26P CARTRIDGES<br>25FT X26P CARTRIDGES                     | I SI-1746550<br>001-100-540              | 6/16/2021<br>1,081.50          | 1,081.50 |
| 01-05550         | B W I OF JACKSON INC      | 169148           | FIRE ANT KILLER<br>EXTINGUISH ANT KILLR<br>FUEL SURCHARGE        | I 16587561<br>001-340-540<br>001-340-540 | 6/25/2021<br>1,875.00<br>11.55 | 1,886.55 |
| 01-06024         | JERRY BARNES              | 169149           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301420<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-02543         | BASS PRO OUTDOOR WORLD    | 169150           | TRAIL CAMERAS<br>TRAIL CAMERA                                    | I 02560-000000614<br>001-100-540         | 6/25/2021<br>399.96            | 399.96   |
| 01-06049         | JOHN BENAL                | 169151           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301450<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-06040         | TOM BERRY                 | 169152           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301430<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-06040         | TOM BERRY                 | 169153           | POLL TRAINING 06-08-21<br>POLL TRAINING 06-08-21                 | I 202106301439<br>001-030-607            | 6/08/2021<br>24.00             | 24.00    |
| 01-05164         | WILLIAM BETTIS            | 169154           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301456<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-06051         | SCHARLA BIVINGS           | 169155           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY               | I 202106301449<br>001-030-607            | 6/08/2021<br>100.00            | 100.00   |
| 01-07400         | BLURTON, BANKS & ASSOCIAT | 169156           | DRIVEWAY REPLACE<br>DRIVEWAY REPLACE                             | I 06.07.2021<br>400-650-604              | 6/07/2021<br>2,810.00          | 2,810.00 |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                         | *-----INVOICE-----*                                                |                                                             |           |
|------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|-----------|
|                  |                           |                  |                                                                                                 | NUMBER                                                             | DATE                                                        | AMOUNT    |
| 01-07400         | BLURTON, BANKS & ASSOCIAT | 169157           | 1" BORE<br>1" WATER LINE BORE                                                                   | I 06.28.21<br>400-650-604                                          | 6/28/2021<br>1,360.00                                       | 1,360.00  |
| 01-06033         | BRIGHTSTAR IMPORTERS AND  | 169158           | PRIVILEGE LICENSE OVRPYMNT<br>PRIVILEGE LICENSE OVRPYMNT                                        | I 202106301412<br>001-000-220                                      | 6/17/2021<br>7.50                                           | 7.50      |
| 01-08420         | BROWN BOTTLING GROUP INC  | 169159           | DRINKS FOR BG 2021<br>DRINKS<br>WATER                                                           | I 293301<br>001-340-650<br>001-340-650                             | 6/24/2021<br>360.00<br>115.00                               | 475.00    |
| 01-03033         | BROWN, CALLIE M           | 169160           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                              | I 202106301425<br>001-030-607                                      | 6/08/2021<br>100.00                                         | 100.00    |
| 01-02311         | BUFKIN MECHANICAL, INC    | 169161           | C/S TOLIET NO WATER<br>LABOR<br>PLUMBING MATERIALS                                              | I 76381<br>001-010-637<br>001-010-637                              | 6/24/2021<br>225.00<br>35.00                                | 260.00    |
| 01-08860         | BULLDOG CONSTRUCTION CO I | 169162           | DINSMOR MISC STREETS<br>SAWCUTTING<br>R & R EXIST MIS CONC<br>R&R EXIST CURB & GUT<br>POLY FOAM | I 5377<br>001-201-603<br>001-201-603<br>001-201-603<br>001-201-603 | 6/11/2021<br>2,675.00<br>35,840.00<br>7,840.00<br>11,523.50 | 57,878.50 |
| 01-08860         | BULLDOG CONSTRUCTION CO I | 169163           | INDIAN GATE<br>SAWCUTTING<br>R&R EXISTING MIS CON<br>R&R EXIST CURB & GUT<br>CURB/SW LEVELING   | I 5378<br>001-201-603<br>001-201-603<br>001-201-603<br>001-201-603 | 6/11/2021<br>2,300.00<br>17,920.00<br>12,160.00<br>8,892.00 | 41,272.00 |
| 01-08860         | BULLDOG CONSTRUCTION CO I | 169164           | COPPER RIDGE<br>R&R CURB & GUTTER<br>CAST IN PLACE C/G<br>SAWCUTTING<br>R&R MINOR STRUCTURE     | I 5382<br>001-201-603<br>001-201-603<br>001-201-603<br>001-201-603 | 6/21/2021<br>9,200.00<br>4,040.00<br>250.00<br>3,525.00     | 17,015.00 |
| 01-05389         | BXS INSURANCE             | 169165           | DELETE 2018 DODGE CHARGER,<br>DELETE 2018 DODGE CHARGER                                         | C 371894<br>001-092-625                                            | 4/05/2021<br>98.00CR                                        | 98.00CR   |
| 01-05389         | BXS INSURANCE             | 169166           | ADD 3 2021 DODGE CHARGERS<br>ADD 3 2021 DODGE CHARGERS                                          | I 370195<br>001-092-625                                            | 3/22/2021<br>648.00                                         | 648.00    |
| 01-05389         | BXS INSURANCE             | 169167           | ADD 2021 DODGE 5500<br>ADD 2021 DODGE 5500                                                      | I 380978<br>001-092-625                                            | 6/22/2021<br>109.00                                         | 109.00    |
| 01-03826         | C SPIRE WIRELESS          | 169168           | 0002596490:05-08-21 - 06-07-21<br>0002596490:05-08-21 - 06-07-21                                | I 202107011472<br>001-340-605                                      | 6/07/2021<br>591.35                                         | 591.35    |
| 01-03826         | C SPIRE WIRELESS          | 169169           | 0031603285:05-23-21 - 06-22-21<br>0031603285:05-23-21 - 06-22-21                                | I 202107011473<br>001-100-605                                      | 6/22/2021<br>2,599.73                                       | 2,599.73  |
| 01-03826         | C SPIRE WIRELESS          | 169170           | 0031656019:05-23-21 - 06-22-21                                                                  | I 202107011474                                                     | 6/22/2021                                                   | 51.58     |

| VENDOR   |                           | DOCKET |                                               | *-----INVOICE-----* |           |          |      |  |
|----------|---------------------------|--------|-----------------------------------------------|---------------------|-----------|----------|------|--|
| NUMBER   | NAME                      | NUMBER | COMMENT                                       | NUMBER              | DATE      | AMOUNT   |      |  |
| 01-03826 | C SPIRE WIRELESS          | 169170 | 0031656019:05-23-21 - 06-22-21 I 202107011474 |                     | 6/22/2021 | 51.58    | CONT |  |
|          |                           |        | 0031656019:05-23-21 - 06-22-21 001-020-605    |                     | 51.58     |          |      |  |
| 01-03826 | C SPIRE WIRELESS          | 169171 | 0031656041:05-23-21 - 06-22-21 I 202107011475 |                     | 6/22/2021 | 536.06   |      |  |
|          |                           |        | 0031656041:05-23-21 - 06-22-21 001-020-605    |                     | 325.90    |          |      |  |
|          |                           |        | 0031656041:05-23-21 - 06-22-21 001-042-605    |                     | 85.87     |          |      |  |
|          |                           |        | 0031656041:05-23-21 - 06-22-21 001-080-605    |                     | 51.58     |          |      |  |
|          |                           |        | 0031656041:05-23-21 - 06-22-21 001-092-605    |                     | 21.13     |          |      |  |
|          |                           |        | 0031656041:05-23-21 - 06-22-21 001-093-605    |                     | 51.58     |          |      |  |
| 01-03826 | C SPIRE WIRELESS          | 169172 | 0031656076:05-23-21 - 06-22-21 I 202107011476 |                     | 6/22/2021 | 345.19   |      |  |
|          |                           |        | 0031656076:05-23-21 - 06-22-21 001-160-605    |                     | 345.19    |          |      |  |
| 01-03826 | C SPIRE WIRELESS          | 169173 | 0031656148:05-23-21 - 06-22-21 I 202107011477 |                     | 6/22/2021 | 1,158.77 |      |  |
|          |                           |        | 0031656148:05-23-21 - 06-22-21 001-201-605    |                     | 610.32    |          |      |  |
|          |                           |        | 0031656148:05-23-21 - 06-22-21 400-650-605    |                     | 462.58    |          |      |  |
|          |                           |        | 0031656148:05-23-21 - 06-22-21 404-650-605    |                     | 85.87     |          |      |  |
| 01-05777 | CANTON SANITARY LANDFILL  | 169174 | TIRE DISPOSAL                                 | I 00167560          | 6/24/2021 | 130.00   |      |  |
|          |                           |        | TIRE DISPOSAL                                 | 001-201-683         | 124.00    |          |      |  |
|          |                           |        | ENVIROMENTAL FEE                              | 001-201-683         | 5.00      |          |      |  |
|          |                           |        | FUEL CHARGE                                   | 001-201-683         | 1.00      |          |      |  |
| 01-05580 | CARDMEMBER SERVICE        | 169175 | 05-19-21 - 06-16-21 BILLING                   | I 202107011469      | 6/16/2021 | 2,332.66 |      |  |
|          |                           |        | 05-19-21 - 06-16-21 BILLING                   | 001-100-610         | 1,776.66  |          |      |  |
|          |                           |        | 05-19-21 - 06-16-21 BILLING                   | 001-180-610         | 556.00    |          |      |  |
| 01-11470 | CARROT-TOP INDUSTRIES INC | 169176 | FD - US FLAGS ST.3                            | I 50749500          | 6/17/2021 | 61.04    |      |  |
|          |                           |        | US FLAG 3X5                                   | 001-160-540         | 51.98     |          |      |  |
|          |                           |        | SHIPPING                                      | 001-160-540         | 9.06      |          |      |  |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 169177 | 4" SERIES METER                               | I S100254459.001    | 4/21/2021 | 3,284.20 |      |  |
|          |                           |        | 4" SERIES METER                               | 400-650-575         | 2,844.00  |          |      |  |
|          |                           |        | 4" HYMAX 2 COUPLING                           | 400-650-575         | 395.20    |          |      |  |
|          |                           |        | 3/4" TUBING                                   | 400-650-575         | 45.00     |          |      |  |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 169178 | 4" SERIES METER                               | I S100254660.001    | 4/22/2021 | 82.00    |      |  |
|          |                           |        | 1" INSERTS                                    | 400-650-575         | 82.00     |          |      |  |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 169179 | 4" SERIES METER                               | I S100254660.002    | 5/24/2021 | 874.00   |      |  |
|          |                           |        | 2" SERIES METER                               | 400-650-575         | 874.00    |          |      |  |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 169180 | INDEXES                                       | I S100259025.001    | 6/02/2021 | 4,680.00 |      |  |
|          |                           |        | INDEXES                                       | 400-650-575         | 4,680.00  |          |      |  |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 169181 | 6" ANCHOR COUPLING                            | I S100259267.001    | 6/03/2021 | 1,600.10 |      |  |
|          |                           |        | 6" ANCHOR COUPLING                            | 400-650-575         | 352.00    |          |      |  |
|          |                           |        | 6" MJ VALVE                                   | 400-650-575         | 424.00    |          |      |  |
|          |                           |        | 6" MJ BOLT PACK                               | 400-650-575         | 40.00     |          |      |  |
|          |                           |        | 6" MEGA LUGS                                  | 400-650-575         | 72.10     |          |      |  |
|          |                           |        | MH REPAIR KIT                                 | 400-650-575         | 712.00    |          |      |  |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* |           |           |
|------------------|---------------------------|------------------|--------------------------------|---------------------|-----------|-----------|
|                  |                           |                  |                                | NUMBER              | DATE      | AMOUNT    |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 169182           | 17"X30" METER BOX              | I 5100259879.001    | 6/09/2021 | 806.15    |
|                  |                           |                  | INDEX WRENCH                   | 400-650-540         | 126.50    |           |
|                  |                           |                  | 17X30 METER BOX                | 400-650-575         | 679.65    |           |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 169183           | 17"X30" METER BOX              | I 5100259967.001    | 6/09/2021 | 91.53     |
|                  |                           |                  | 1"x3/4" TH RED SCH80           | 400-650-575         | 36.84     |           |
|                  |                           |                  | 1" BALL VALVE                  | 400-650-575         | 54.69     |           |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 169184           | 17"X30" METER BOX              | I 5100260000.001    | 6/10/2021 | 1,668.60  |
|                  |                           |                  | FIRE HYDRANT 4' BURY           | 400-650-575         | 1,668.60  |           |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 169185           | 17"X30" METER BOX              | I 5100260012.001    | 6/10/2021 | 142.50    |
|                  |                           |                  | 1" PVC BALL VALVE              | 400-650-575         | 142.50    |           |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 169186           | 1" METER BASE                  | I 5100260432.001    | 6/14/2021 | 1,816.00  |
|                  |                           |                  | 1" METER BASE                  | 400-650-575         | 1,816.00  |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169187           | 04479                          | I 87349000          | 6/16/2021 | 2.64      |
|                  |                           |                  | 04479                          | 001-201-540         | 2.64      |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169188           | 04481                          | I 87349019          | 6/16/2021 | 48.19     |
|                  |                           |                  | 04481                          | 400-650-540         | 48.19     |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169189           | 04448                          | I 87349338          | 6/16/2021 | 226.76    |
|                  |                           |                  | 04448                          | 001-201-535         | 226.76    |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169190           | 04450                          | I 87349339          | 6/16/2021 | 156.18    |
|                  |                           |                  | 04450                          | 400-650-535         | 141.35    |           |
|                  |                           |                  | 04450                          | 404-650-535         | 14.83     |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169191           | 04481                          | I 87977423          | 6/23/2021 | 48.19     |
|                  |                           |                  | 04481                          | 400-650-540         | 48.19     |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169192           | 04479                          | I 87977425          | 6/23/2021 | 2.64      |
|                  |                           |                  | 04479                          | 001-201-540         | 2.64      |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169193           | 04450                          | I 87977617          | 6/23/2021 | 543.32    |
|                  |                           |                  | 04450                          | 400-650-535         | 140.11    |           |
|                  |                           |                  | 04450                          | 404-650-535         | 403.21    |           |
| 01-13025         | CINTAS CORPORATION LOC #2 | 169194           | 04448                          | I 87977661          | 6/23/2021 | 225.72    |
|                  |                           |                  | 04448                          | 001-201-535         | 225.72    |           |
| 01-13200         | CITY OF JACKSON           | 169195           | 030-5380:JULY 2021 EAST MADISO | I 202107011471      | 7/01/2021 | 85,373.47 |
|                  |                           |                  | 030-5380:JULY 2021 EAST MADISO | 404-650-688         | 85,373.47 |           |
| 01-05296         | CIVIC PLUS                | 169196           | CIVIC CLERK ANNUAL FEE RENEWAL | I 213395            | 7/01/2021 | 5,292.00  |
|                  |                           |                  | CIVIC CLERK ANNUAL FEE RENEWAL | 001-020-604         | 5,292.00  |           |
| 01-13602         | CLARION LEDGER            | 169197           | LEGAL NOTICE ADVERTISEMENT     | I 0003908550        | 5/31/2021 | 398.60    |
|                  |                           |                  | LEGAL NOTICE ADVERTISEMENT     | 325-601-760         | 398.60    |           |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* |            |            |
|------------------|---------------------------|------------------|--------------------------------|---------------------|------------|------------|
|                  |                           |                  |                                | NUMBER              | DATE       | AMOUNT     |
| 01-13601         | CLARION LEDGER - SUBSCRIP | 169198           | CL6284182: 05-01-21 - 06-30-21 | I 202107011470      | 7/01/2021  | 21.02      |
|                  |                           |                  | CL6284182: 05-01-21 - 06-30-21 | 001-040-686         | 21.02      |            |
| 01-06035         | RILEY COLE                | 169199           | 06-08-21 ELECTION TRAINING     | I 202107011490      | 6/08/2021  | 24.00      |
|                  |                           |                  | 06-08-21 ELECTION TRAINING     | 001-030-607         | 24.00      |            |
| 01-06035         | RILEY COLE                | 169200           | 06-08-21 POLL WORKER           | I 202107011491      | 6/08/2021  | 100.00     |
|                  |                           |                  | 06-08-21 POLL WORKER           | 001-030-607         | 100.00     |            |
| 01-04822         | COLLIER, RACHEL           | 169201           | POLLWORKER ELECTION DAY        | I 202106301441      | 6/08/2021  | 50.00      |
|                  |                           |                  | POLLWORKER ELECTION DAY        | 001-030-607         | 50.00      |            |
| 01-00503         | COLONIAL HEIGHTS BAPTIST  | 169202           | ELECTION PRECINCT - WARD 4     | I 202106301464      | 6/29/2021  | 50.00      |
|                  |                           |                  | ELECTION PRECINCT - WARD 4     | 001-030-607         | 50.00      |            |
| 01-02440         | COMCAST CABLE             | 169203           | 8396410530286232:06-19 - 07-18 | I 202107011478      | 6/15/2021  | 108.35     |
|                  |                           |                  | 8396410530286232:06-19 - 07-18 | 001-201-604         | 108.35     |            |
| 01-01618         | CONNECTOR SPECIALISTS OF  | 169204           | HYDRAULIC HOSE                 | I 01010352          | 4/21/2021  | 51.95      |
|                  |                           |                  | HYDRAULIC HOSE                 | 001-201-635         | 51.95      |            |
| 01-05307         | CORE & MAIN LP            | 169205           | 3' HYDRANT RISER               | I P041171           | 6/10/2021  | 811.20     |
|                  |                           |                  | 3' HYDRANT RISER               | 400-650-575         | 811.20     |            |
| 01-05307         | CORE & MAIN LP            | 169206           | HYDRANT REPAIR KIT             | I P043323           | 6/10/2021  | 438.00     |
|                  |                           |                  | HYDRANT REPAIR KIT             | 400-650-635         | 438.00     |            |
| 01-00429         | COVINGTON SALES & SERVICE | 169207           | REPAIR SEWER MACHINE           | C 90241             | 6/21/2021  | 4,398.39CR |
|                  |                           |                  | 3/4"x600' HOSE                 | 400-650-635         | 1,656.00CR |            |
|                  |                           |                  | 3/4 MENDER                     | 400-650-635         | 2,075.00CR |            |
|                  |                           |                  | 3/4 MALE END                   | 400-650-635         | 400.00CR   |            |
|                  |                           |                  | FREIGHT                        | 400-650-635         | 267.39CR   |            |
| 01-00429         | COVINGTON SALES & SERVICE | 169208           | REPAIR SEWER MACHINE           | I 90015             | 5/26/2021  | 4,398.39   |
|                  |                           |                  | 3/4"x600' HOSE                 | 400-650-635         | 1,656.00   |            |
|                  |                           |                  | 3/4 MENDER                     | 400-650-635         | 2,075.00   |            |
|                  |                           |                  | 3/4 MALE END                   | 400-650-635         | 400.00     |            |
|                  |                           |                  | FREIGHT                        | 400-650-635         | 267.39     |            |
| 01-00429         | COVINGTON SALES & SERVICE | 169209           | REPAIR SEWER MACHINE           | I 90168             | 6/11/2021  | 2,536.21   |
|                  |                           |                  | 1/2" MALE END                  | 400-650-635         | 300.00     |            |
|                  |                           |                  | 1/2" HOSE MENDER               | 400-650-635         | 1,200.00   |            |
|                  |                           |                  | 1/2"x400' HOSE                 | 400-650-635         | 855.00     |            |
|                  |                           |                  | FREIGHT                        | 400-650-635         | 181.21     |            |
| 01-17329         | DAVIS REFRIGERATION & ELE | 169210           | FD - ICE MACHINE ST. 1         | I 9375              | 3/24/2021  | 3,000.00   |
|                  |                           |                  | ICE MACHINE                    | 001-160-730         | 3,000.00   |            |
| 01-17400         | DAVIS, GARY               | 169211           | POLLWORKER ELECTION DAY        | I 202106301423      | 6/08/2021  | 100.00     |
|                  |                           |                  | POLLWORKER ELECTION DAY        | 001-030-607         | 100.00     |            |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*      |               |           |           |
|----------|---------------------------|--------|--------------------------|---------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER        | DATE      | AMOUNT    |
| 01-04294 | DEEP SOUTH EQUIPMENT COMP | 169212 | HYDRAULIC FILTER         | I H40611      | 6/08/2021 | 52.64     |
|          |                           |        | HYDRAULIC FILTER         | 001-201-635   | 52.64     |           |
| 01-18050 | DELL MARKETING L.P.       | 169213 | DISKEEPER RENEWAL        | I 10498260375 | 6/24/2021 | 3,629.96  |
|          |                           |        | DISKEEPER RENEWAL        | 001-010-635   | 289.38    |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-020-635   | 62.01     |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-042-635   | 372.06    |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-080-635   | 41.32     |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-100-635   | 1,345.30  |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-160-635   | 470.51    |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-180-635   | 388.00    |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-201-635   | 144.69    |           |
|          |                           |        | DISKEEPER RENEWAL        | 001-340-635   | 330.72    |           |
|          |                           |        | DISKEEPER RENEWAL        | 400-650-635   | 185.97    |           |
| 01-03638 | DELTA DENTAL INSURANCE CO | 169214 | 25-1536700000: JULY 2021 | I BE004509959 | 7/01/2021 | 11,639.06 |
|          |                           |        | 25-1536700000: JULY 2021 | 001-010-480   | 243.12    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-020-480   | 273.51    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-040-480   | 243.12    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-040-480   | 30.39     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-092-480   | 30.39     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-100-480   | 2,340.03  |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-100-480   | 30.39     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-160-480   | 1,701.84  |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-160-480   | 99.16     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-180-480   | 334.29    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-201-480   | 850.92    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-201-480   | 30.39     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-340-480   | 395.07    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-340-480   | 112.11    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 005-101-480   | 60.78     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 400-650-480   | 638.19    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 404-650-480   | 60.78     |           |
|          |                           |        | 25-1536700000: JULY 2021 | 001-000-170   | 3,683.26  |           |
|          |                           |        | 25-1536700000: JULY 2021 | 005-000-170   | 0.00      |           |
|          |                           |        | 25-1536700000: JULY 2021 | 400-000-170   | 409.15    |           |
|          |                           |        | 25-1536700000: JULY 2021 | 404-000-170   | 72.17     |           |
| 01-18150 | DELTA MUFFLER & AUTO REPA | 169215 | P324 CAT CONVERTERS      | I 1960        | 6/15/2021 | 1,150.00  |
|          |                           |        | P324 CAT CONVERTERS      | 001-100-632   | 1,150.00  |           |
| 01-18150 | DELTA MUFFLER & AUTO REPA | 169216 | P349 EXHAUST LEAK        | I 1963        | 6/16/2021 | 1,234.04  |
|          |                           |        | R EXHAUST MANIFOLD       | 001-100-632   | 171.17    |           |
|          |                           |        | L EXHAUST MANIFOLD       | 001-100-632   | 126.63    |           |
|          |                           |        | EXHAUST STUDS            | 001-100-632   | 96.24     |           |
|          |                           |        | LABOR                    | 001-100-632   | 340.00    |           |
|          |                           |        | BROKEN BOLTS             | 001-100-632   | 500.00    |           |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 169217 | BOLTS TO REPAIR TRACTOR  | I IV95660     | 6/23/2021 | 143.76    |
|          |                           |        | BOLT 00970               | 001-201-635   | 63.60     |           |
|          |                           |        | WASHER 00980             | 001-201-635   | 48.50     |           |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                            |                                         |                                   |          |
|----------|---------------------------|--------|----------------------------------------------------------------|-----------------------------------------|-----------------------------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                        | NUMBER                                  | DATE                              | AMOUNT   |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 169217 | BOLTS TO REPAIR TRACTOR<br>NUT 00990<br>FREIGHT                | I IV95660<br>001-201-635<br>001-201-635 | 6/23/2021<br>21.66<br>10.00       | 143.76   |
|          |                           |        |                                                                |                                         |                                   | CONT     |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 169218 | BOLTS TO REPAIR TRACTOR<br>THROTTLE CABLE<br>FREIGHT           | I IV95681<br>001-201-635<br>001-201-635 | 6/23/2021<br>43.40<br>10.00       | 53.40    |
| 01-18620 | DICKERSON & BOWEN INC     | 169219 | TONS OF ASPHALT<br>TONS OF ASPHALT                             | I 78991<br>001-201-575                  | 5/18/2021<br>1,274.88             | 1,274.88 |
| 01-18620 | DICKERSON & BOWEN INC     | 169220 | TONS OF ASPHALT<br>TONS OF ASPHALT                             | I 79021<br>001-201-575                  | 5/25/2021<br>1,342.08             | 1,342.08 |
| 01-18620 | DICKERSON & BOWEN INC     | 169221 | TONS OF ASPHALT<br>TONS OF ASPHALT                             | I 79036<br>001-201-575                  | 5/28/2021<br>1,283.20             | 1,283.20 |
| 01-18620 | DICKERSON & BOWEN INC     | 169222 | TONS OF ASPHALT<br>TONS OF ASPHALT<br>TONS OF ASPHALT          | I 79045<br>001-201-575<br>001-201-575   | 6/28/2021<br>1,946.88<br>1,306.88 | 3,253.76 |
| 01-18620 | DICKERSON & BOWEN INC     | 169223 | TONS OF ASPHALT<br>TONS OF ASPHALT<br>TONS OF ASPHALT          | I 79095<br>001-201-575<br>001-201-575   | 6/08/2021<br>654.08<br>650.24     | 1,304.32 |
| 01-18620 | DICKERSON & BOWEN INC     | 169224 | TONS OF ASPHALT<br>TONS OF ASPHALT                             | I 79121<br>001-201-575                  | 6/15/2021<br>632.32               | 632.32   |
| 01-02359 | DITCH WITCH MID-SOUTH     | 169225 | NOZZLE<br>NOZZLE                                               | I P19099<br>400-650-635                 | 6/09/2021<br>309.17               | 309.17   |
| 01-05960 | DODD CONSTRUCTION LLC     | 169226 | CH CLEANING 06-12-21<br>CH CLEANING 06-12-21                   | I 52<br>001-092-636                     | 6/14/2021<br>300.00               | 300.00   |
| 01-05960 | DODD CONSTRUCTION LLC     | 169227 | CH CLEANING 06-19-21<br>CH CLEANING 06-19-21                   | I 54<br>001-092-636                     | 6/21/2021<br>300.00               | 300.00   |
| 01-06041 | CHRISTINA DRYDEN          | 169228 | RESOLUTION BOARD<br>RESOLUTION BOARD                           | I 202106301434<br>001-030-607           | 6/08/2021<br>84.00                | 84.00    |
| 01-06041 | CHRISTINA DRYDEN          | 169229 | POLL TRAINING 05-22-21<br>POLL TRAINING 05-22-21               | I 202106301437<br>001-030-607           | 5/22/2021<br>24.00                | 24.00    |
| 01-00551 | E S & S ELECTION SYSTEMS  | 169230 | ELECTION SUPPORT SERVICES<br>ELECTION SUPPORT SERVICES         | I CD2004248<br>001-030-607              | 6/11/2021<br>9,540.00             | 9,540.00 |
| 01-06055 | ECO ATM LLC (INSIDE WALMA | 169231 | PRIVILEGE LICENSE OVRPYMNT<br>PRIVILEGE LICENSE OVRPYMNT       | I 202106301413<br>001-000-220           | 6/24/2021<br>61.50                | 61.50    |
| 01-21506 | ENTERGY                   | 169232 | 97880801: 04-28-21 - 05-27-21<br>97880801: 04-28-21 - 05-27-21 | I 202107011479<br>001-201-684           | 6/08/2021<br>56.57                | 56.57    |

| VENDOR<br>NUMBER | NAME                      | DOCKET |                                                                                | *-----INVOICE-----*           |           |        |
|------------------|---------------------------|--------|--------------------------------------------------------------------------------|-------------------------------|-----------|--------|
|                  |                           | NUMBER | COMMENT                                                                        | NUMBER                        | DATE      | AMOUNT |
| 01-21506         | ENTERGY                   | 169233 | 111753950: 05-06-21 - 06-04-21 I<br>111753950: 05-06-21 - 06-04-21 001-201-684 | 202107011480<br>287.38        | 6/10/2021 | 287.38 |
| 01-21506         | ENTERGY                   | 169234 | 100962737: 05-25-21 - 06-24-21 I<br>100962737: 05-25-21 - 06-24-21 400-650-630 | 202107011497<br>9.13          | 6/28/2021 | 9.13   |
| 01-21506         | ENTERGY                   | 169235 | 105612568: 05-25-21 - 06-24-21 I<br>105612568: 05-25-21 - 06-24-21 001-201-684 | 202107011498<br>202.51        | 6/28/2021 | 202.51 |
| 01-21506         | ENTERGY                   | 169236 | 105612600: 05-25-21 - 06-24-21 I<br>105612600: 05-25-21 - 06-24-21 001-201-684 | 202107011499<br>260.49        | 6/28/2021 | 260.49 |
| 01-21506         | ENTERGY                   | 169237 | 123466740: 05-25-21 - 06-24-21 I<br>123466740: 05-25-21 - 06-24-21 001-201-684 | 202107011500<br>63.48         | 6/28/2021 | 63.48  |
| 01-21506         | ENTERGY                   | 169238 | 123466989: 05-25-21 - 06-24-21 I<br>123466989: 05-25-21 - 06-24-21 001-201-684 | 202107011501<br>45.97         | 6/28/2021 | 45.97  |
| 01-21506         | ENTERGY                   | 169239 | 123467862: 05-25-21 - 06-24-21 I<br>123467862: 05-25-21 - 06-24-21 001-201-684 | 202107011502<br>69.64         | 6/28/2021 | 69.64  |
| 01-21506         | ENTERGY                   | 169240 | 123469033: 05-25-21 - 06-24-21 I<br>123469033: 05-25-21 - 06-24-21 001-201-684 | 202107011503<br>28.76         | 6/28/2021 | 28.76  |
| 01-21506         | ENTERGY                   | 169241 | 128655347: 05-25-21 - 06-24-21 I<br>128655347: 05-25-21 - 06-24-21 001-201-684 | 202107011504<br>145.62        | 6/28/2021 | 145.62 |
| 01-21506         | ENTERGY                   | 169242 | 148884430: 05-25-21 - 06-24-21 I<br>148884430: 05-25-21 - 06-24-21 001-201-684 | 202107011505<br>824.02        | 6/28/2021 | 824.02 |
| 01-21506         | ENTERGY                   | 169243 | 164979585: 05-25-21 - 06-24-21 I<br>164979585: 05-25-21 - 06-24-21 001-160-630 | 202107011506<br>9.51          | 6/28/2021 | 9.51   |
| 01-21506         | ENTERGY                   | 169244 | 167495597: 05-25-21 - 06-24-21 I<br>167495597: 05-25-21 - 06-24-21 001-201-684 | 202107011507<br>95.98         | 6/28/2021 | 95.98  |
| 01-21506         | ENTERGY                   | 169245 | 44930162: 05-25-21 - 06-24-21 I<br>44930162: 05-25-21 - 06-24-21 001-201-684   | 202107011508<br>22.60         | 6/28/2021 | 22.60  |
| 01-21506         | ENTERGY                   | 169246 | 67890079: 05-25-21 - 06-24-21 I<br>67890079: 05-25-21 - 06-24-21 001-201-684   | 202107011509<br>35.68         | 6/28/2021 | 35.68  |
| 01-21506         | ENTERGY                   | 169247 | 82141797: 05-25-21 - 06-24-21 I<br>82141797: 05-25-21 - 06-24-21 001-201-684   | 202107011510<br>81.22         | 6/28/2021 | 81.22  |
| 01-22500         | FEDERAL EXPRESS           | 169248 | 1393-1125-6<br>1393-1125-6                                                     | I 7-414-27662<br>400-650-540  | 6/24/2021 | 654.85 |
| 01-23200         | FIRST UNITED METHODIST CH | 169249 | ELECTION PRECINCT - WARD 2<br>ELECTION PRECINCT - WARD 2                       | I 202106301463<br>001-030-607 | 6/29/2021 | 50.00  |

| VENDOR<br>NUMBER | NAME                   | DOCKET<br>NUMBER | COMMENT              | *-----INVOICE-----* |           |        |
|------------------|------------------------|------------------|----------------------|---------------------|-----------|--------|
|                  |                        |                  |                      | NUMBER              | DATE      | AMOUNT |
| 01-23750         | FORESTRY SUPPLIERS INC | 169250           | RAKES, SHOVEL, FLAGS | I 833789-00         | 1/28/2021 | 468.35 |
|                  |                        |                  | 33849 BOW RAKE       | 001-201-540         | 65.25     |        |
|                  |                        |                  | 33857 LEAF RAKE      | 001-201-540         | 33.75     |        |
|                  |                        |                  | 33523 WHITE FLAGS    | 001-201-540         | 25.50     |        |
|                  |                        |                  | 24202 WHITE HARD HAT | 001-201-540         | 56.85     |        |
|                  |                        |                  | 33521 GREEN FLAGS    | 400-650-540         | 79.50     |        |
|                  |                        |                  | 33522 BLUE FLAGS     | 400-650-540         | 159.00    |        |
|                  |                        |                  | 95187 CHEST WADER 13 | 400-650-540         | 48.50     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169251           | RAKES, SHOVEL, FLAGS | I 833789-01         | 5/14/2021 | 169.45 |
|                  |                        |                  | 33726 L.H. FLAT SHO  | 001-201-540         | 109.50    |        |
|                  |                        |                  | 93746 CHEST WADER 10 | 400-650-540         | 59.95     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169252           | RAKES, SHOVEL, FLAGS | I 833789-02         | 6/16/2021 | 36.50  |
|                  |                        |                  | 33726 L.H. FLAT SHO  | 001-201-540         | 36.50     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169253           | RAKES, SHOVEL, FLAGS | I 837689-00         | 2/04/2021 | 48.50  |
|                  |                        |                  | 94348 RU.BOOT 5      | 001-201-540         | 24.25     |        |
|                  |                        |                  | 94349 RU.BOOT 6      | 001-201-540         | 24.25     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169254           | RAKES, SHOVEL, FLAGS | I 837724-00         | 2/04/2021 | 43.95  |
|                  |                        |                  | 93380 RU.BOOT 6      | 001-201-540         | 43.95     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169255           | PARK MAINT SUPPLIES  | I 901330-01         | 6/18/2021 | 170.20 |
|                  |                        |                  | GUN AND NOZZLE       | 001-340-540         | 18.25     |        |
|                  |                        |                  | 40" REACHER          | 001-340-540         | 102.00    |        |
|                  |                        |                  | LOG GRABBER CHAIN    | 001-340-540         | 49.95     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169256           | HARD HATS, SPRAYER   | I 905764-00         | 5/25/2021 | 541.10 |
|                  |                        |                  | 24201 ORANG HARD HAT | 001-201-540         | 79.80     |        |
|                  |                        |                  | 24203 GREEN HARD HAT | 001-201-540         | 37.90     |        |
|                  |                        |                  | 13384 SPRAYER        | 001-201-540         | 142.50    |        |
|                  |                        |                  | 93384 RUBBER BOOT 10 | 001-201-540         | 43.95     |        |
|                  |                        |                  | 93385 RUBBER BOOT 11 | 001-201-540         | 43.95     |        |
|                  |                        |                  | 17115 INSECTICIDE    | 001-201-540         | 193.00    |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169257           | HARD HATS, SPRAYER   | I 905764-01         | 6/04/2021 | 38.50  |
|                  |                        |                  | 24204 BLUE HARD HAT  | 001-201-540         | 38.50     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169258           | HARD HATS, SPRAYER   | I 912094-00         | 6/04/2021 | 220.65 |
|                  |                        |                  | 31137 5-GAL COOLER   | 001-201-540         | 132.75    |        |
|                  |                        |                  | 93382 RUBBER BOOT 8  | 001-201-540         | 87.90     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169259           | FLAGS, COOLER, BOOTS | I 920532-00         | 6/18/2021 | 283.05 |
|                  |                        |                  | 93383 SIZE 9 BOOT    | 001-201-540         | 87.90     |        |
|                  |                        |                  | 31137 5-GAL. COOLER  | 001-201-540         | 123.75    |        |
|                  |                        |                  | 25391 WASP SPRAY     | 001-201-540         | 71.40     |        |
| 01-23750         | FORESTRY SUPPLIERS INC | 169260           | FLAGS, COOLER, BOOTS | I 920802-00         | 6/18/2021 | 72.50  |
|                  |                        |                  | 39287 BLUE FLAGS     | 400-650-540         | 72.50     |        |

| VENDOR<br>NUMBER | NAME                  | DOCKET<br>NUMBER | COMMENT                     | *-----INVOICE-----* |           |          |
|------------------|-----------------------|------------------|-----------------------------|---------------------|-----------|----------|
|                  |                       |                  |                             | NUMBER              | DATE      | AMOUNT   |
| 01-24500         | FUELMAN OF MS-#127779 | 169261           | 127779; 06-07-21 - 06-13-21 | I NP60240942        | 6/14/2021 | 75.53    |
|                  |                       |                  | 127779; 06-07-21 - 06-13-21 | 001-020-525         | 18.14     |          |
|                  |                       |                  | 127779; 06-07-21 - 06-13-21 | 001-092-525         | 57.39     |          |
| 01-24500         | FUELMAN OF MS-#127779 | 169262           | 127779; 06-21-21 - 06-27-21 | I NP60289746        | 6/28/2021 | 56.21    |
|                  |                       |                  | 127779; 06-21-21 - 06-27-21 | 001-092-525         | 56.21     |          |
| 01-01867         | FUELMAN OF MS-#127780 | 169263           | 127780; 06-07-21 - 06-13-21 | I NP60240943        | 6/14/2021 | 1,570.12 |
|                  |                       |                  | 127780; 06-07-21 - 06-13-21 | 001-201-525         | 959.59    |          |
|                  |                       |                  | 127780; 06-07-21 - 06-13-21 | 400-650-525         | 559.65    |          |
|                  |                       |                  | 127780; 06-07-21 - 06-13-21 | 404-650-525         | 50.88     |          |
| 01-01867         | FUELMAN OF MS-#127780 | 169264           | 127780; 06-14-21 - 06-20-21 | I NP60270150        | 6/21/2021 | 2,248.75 |
|                  |                       |                  | 127780; 06-14-21 - 06-20-21 | 001-201-525         | 1,129.09  |          |
|                  |                       |                  | 127780; 06-14-21 - 06-20-21 | 400-650-525         | 1,078.33  |          |
|                  |                       |                  | 127780; 06-14-21 - 06-20-21 | 404-650-525         | 41.33     |          |
| 01-01867         | FUELMAN OF MS-#127780 | 169265           | 127780; 06-21-21 - 06-27-21 | I NP60289747        | 6/28/2021 | 2,106.37 |
|                  |                       |                  | 127780; 06-21-21 - 06-27-21 | 001-201-525         | 1,211.44  |          |
|                  |                       |                  | 127780; 06-21-21 - 06-27-21 | 400-650-525         | 842.86    |          |
|                  |                       |                  | 127780; 06-21-21 - 06-27-21 | 404-650-525         | 52.07     |          |
| 01-01868         | FUELMAN OF MS-#127781 | 169266           | 127781; 06-07-21 - 06-13-21 | I NP60240944        | 6/14/2021 | 611.72   |
|                  |                       |                  | 127781; 06-07-21 - 06-13-21 | 001-160-525         | 611.72    |          |
| 01-01868         | FUELMAN OF MS-#127781 | 169267           | 127781; 06-14-21 - 06-20-21 | I NP60270151        | 6/21/2021 | 494.45   |
|                  |                       |                  | 127781; 06-14-21 - 06-20-21 | 001-160-525         | 494.45    |          |
| 01-01868         | FUELMAN OF MS-#127781 | 169268           | 127781; 06-21-21 - 06-27-21 | I NP60289748        | 6/28/2021 | 553.16   |
|                  |                       |                  | 127781; 06-21-21 - 06-27-21 | 001-160-525         | 553.16    |          |
| 01-01869         | FUELMAN OF MS-#127782 | 169269           | 127782; 05-31-21 - 06-06-21 | I NP60212542        | 6/07/2021 | 82.81    |
|                  |                       |                  | 127782; 05-31-21 - 06-06-21 | 001-180-525         | 82.81     |          |
| 01-01869         | FUELMAN OF MS-#127782 | 169270           | 127782; 06-07-21 - 06-13-21 | I NP60240945        | 6/14/2021 | 101.42   |
|                  |                       |                  | 127782; 06-07-21 - 06-13-21 | 001-180-525         | 101.42    |          |
| 01-01869         | FUELMAN OF MS-#127782 | 169271           | 127782; 06-14-21 - 06-20-21 | I NP60270152        | 6/21/2021 | 149.88   |
|                  |                       |                  | 127782; 06-14-21 - 06-20-21 | 001-180-525         | 149.88    |          |
| 01-01870         | FUELMAN OF MS-#127783 | 169272           | 127783; 05-31-21 - 06-06-21 | I NP60212543        | 6/07/2021 | 2,827.69 |
|                  |                       |                  | 127783; 05-31-21 - 06-06-21 | 001-100-525         | 2,827.69  |          |
| 01-01870         | FUELMAN OF MS-#127783 | 169273           | 127783; 06-07-21 - 06-13-21 | I NP60240946        | 6/14/2021 | 3,397.81 |
|                  |                       |                  | 127783; 06-07-21 - 06-13-21 | 001-100-525         | 3,397.81  |          |
| 01-01870         | FUELMAN OF MS-#127783 | 169274           | 127783; 06-14-21 - 06-20-21 | I NP60270153        | 6/21/2021 | 3,336.86 |
|                  |                       |                  | 127783; 06-14-21 - 06-20-21 | 001-100-525         | 3,336.86  |          |
| 01-01870         | FUELMAN OF MS-#127783 | 169275           | 127783; 06-21-21 - 06-27-21 | I NP60289750        | 6/28/2021 | 3,711.89 |
|                  |                       |                  | 127783; 06-21-21 - 06-27-21 | 001-100-525         | 3,711.89  |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                       | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|-------------------------------|---------------------|-----------|----------|
|                  |                           |                  |                               | NUMBER              | DATE      | AMOUNT   |
| 01-01871         | FUELMAN OF MS-#127785     | 169276           | 127785; 06-07-21 - 06-13-21   | I NP60240947        | 6/14/2021 | 140.16   |
|                  |                           |                  | 127785; 06-07-21 - 06-13-21   | 001-340-525         | 140.16    |          |
| 01-01871         | FUELMAN OF MS-#127785     | 169277           | 127785; 06-14-21 - 06-20-21   | I NP60270154        | 6/21/2021 | 77.41    |
|                  |                           |                  | 127785; 06-14-21 - 06-20-21   | 001-340-525         | 77.41     |          |
| 01-24935         | GATEWAY TIRE & SERVICE CE | 169278           | FD - TIRES -TODD TRUCK        | I 6504-147317       | 6/16/2021 | 1,046.63 |
|                  |                           |                  | TIRES/ALIGNMENT               | 001-160-632         | 878.64    |          |
|                  |                           |                  | LABOR                         | 001-160-632         | 163.99    |          |
|                  |                           |                  | WASTE DISPOSAL                | 001-160-632         | 4.00      |          |
| 01-00111         | CHUCK GAUTIER             | 169279           | ADV TRAV: 07-25-21 - 07-28-21 | I 202107011511      | 7/01/2021 | 407.60   |
|                  |                           |                  | ADV TRAV: 07-25-21 - 07-28-21 | 001-020-610         | 407.60    |          |
| 01-00218         | GIESSNER, BERNIE          | 169280           | MAY 20, 2021 MEETING          | I 052021            | 5/20/2021 | 50.00    |
|                  |                           |                  | MAY 20, 2021 MEETING          | 001-180-611         | 50.00     |          |
| 01-02190         | GILL, SHIRLEY             | 169281           | JUNE 28, 2021 MEETING         | I 062821            | 6/28/2021 | 50.00    |
|                  |                           |                  | JUNE 28, 2021 MEETING         | 001-093-611         | 50.00     |          |
| 01-26200         | GRAINGER, W W INC         | 169282           | PINTLE MOUNT & PIN            | I 9924058986        | 6/07/2021 | 93.24    |
|                  |                           |                  | 30PD79 PINTLE MOUNT           | 001-201-540         | 87.56     |          |
|                  |                           |                  | 426U14 HITCH PIN              | 001-201-540         | 5.68      |          |
| 01-26200         | GRAINGER, W W INC         | 169283           | PINTLE MOUNT & PIN            | I 9926914095        | 6/09/2021 | 93.73    |
|                  |                           |                  | 22M707 AA LITHIUM BA          | 001-201-540         | 62.29     |          |
|                  |                           |                  | 3HLA3 SAFETY PIN 5/1          | 001-201-540         | 31.44     |          |
| 01-02127         | GRAY-DANIELS CHEVROLET    | 169284           | TAIL LIGHTS                   | I 606372            | 6/17/2021 | 184.06   |
|                  |                           |                  | TAIL LIGHT RIGHT              | 400-650-632         | 90.62     |          |
|                  |                           |                  | TAIL LIGHT LEFT               | 400-650-632         | 93.44     |          |
| 01-05380         | GREEN OAK GARDEN CENTER L | 169285           | PINE STRAW                    | I 148255            | 6/22/2021 | 1,314.99 |
|                  |                           |                  | 2 CU FT PINE                  | 001-340-575         | 1,297.40  |          |
|                  |                           |                  | TREES AND SHR                 | 001-340-575         | 17.59     |          |
| 01-05157         | LARRY GREER               | 169286           | POLLWORKER ELECTION DAY       | I 202106301429      | 6/08/2021 | 100.00   |
|                  |                           |                  | POLLWORKER ELECTION DAY       | 001-030-607         | 100.00    |          |
| 01-05157         | LARRY GREER               | 169287           | POLL TRAINING 06-08-21        | I 202106301438      | 6/08/2021 | 24.00    |
|                  |                           |                  | POLL TRAINING 06-08-21        | 001-030-607         | 24.00     |          |
| 01-27025         | GULF STATES DISTRIBUTORS, | 169288           | SWAT 9MM AMMO                 | I 1386662-IN        | 5/24/2021 | 1,045.00 |
|                  |                           |                  | SWAT 9MM AMMO                 | 103-101-681         | 1,045.00  |          |
| 01-02909         | HAMLIN, WESLEY N          | 169289           | ADV TRAV: 07-25-21 - 07-28-21 | I 202107011515      | 7/01/2021 | 407.60   |
|                  |                           |                  | ADV TRAV: 07-25-21 - 07-28-21 | 001-020-610         | 407.60    |          |
| 01-01201         | HAMMETT, POLLY            | 169290           | POLLWORKER ELECTION DAY       | I 202106301455      | 6/08/2021 | 120.00   |
|                  |                           |                  | POLLWORKER ELECTION DAY       | 001-030-607         | 120.00    |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                       | *-----INVOICE-----* |           |           |
|------------------|---------------------------|------------------|-------------------------------|---------------------|-----------|-----------|
|                  |                           |                  |                               | NUMBER              | DATE      | AMOUNT    |
| 01-27765         | HARCROS CHEMICALS INC     | 169291           | 150LB. CHLORINE               | I 770118858         | 6/14/2021 | 3,304.50  |
|                  |                           |                  | 150LB. CHLORINE               | 400-650-575         | 1,192.50  |           |
|                  |                           |                  | SODIUM FLUORIDE               | 400-650-575         | 2,112.00  |           |
| 01-27765         | HARCROS CHEMICALS INC     | 169292           | ONE TON CHLORINE              | I 770118899         | 6/17/2021 | 660.00    |
|                  |                           |                  | ONE TON CHLORINE              | 400-650-575         | 660.00    |           |
| 01-27765         | HARCROS CHEMICALS INC     | 169293           | ONE TON CHLORINE              | I 770118900         | 6/17/2021 | 660.00    |
|                  |                           |                  | ONE TON CHLORINE              | 400-650-575         | 660.00    |           |
| 01-27765         | HARCROS CHEMICALS INC     | 169294           | ONE TON CHLORINE              | I 770118901         | 6/17/2021 | 660.00    |
|                  |                           |                  | ONE TON CHLORINE              | 400-650-575         | 660.00    |           |
| 01-27950         | HARLEY-DAVIDSON OF CENTRA | 169295           | T1-TIRE                       | I 40091             | 6/25/2021 | 478.10    |
|                  |                           |                  | T1-REAR TIRE                  | 001-100-632         | 307.95    |           |
|                  |                           |                  | WHEEL WEIGHTS                 | 001-100-632         | 7.20      |           |
|                  |                           |                  | REAR PAD KIT                  | 001-100-632         | 57.95     |           |
|                  |                           |                  | LABOR                         | 001-100-632         | 100.00    |           |
|                  |                           |                  | EPA WASTE FEE                 | 001-100-632         | 5.00      |           |
| 01-04997         | HARTLEY EQUIPMENT COMPANY | 169296           | FD - MOWER SEAT ST.1          | I 134196            | 6/09/2021 | 163.12    |
|                  |                           |                  | LAWN MOWER SEAT               | 001-160-635         | 163.12    |           |
| 01-29190         | HEARD, KEN                | 169297           | ADV TRAV: 07-25-21 - 07-28-21 | I 202107011513      | 7/01/2021 | 407.60    |
|                  |                           |                  | ADV TRAV: 07-25-21 - 07-28-21 | 001-020-610         | 407.60    |           |
| 01-04406         | HEATH, VICKI              | 169298           | JUNE 28, 2021 MEETING         | I 062821            | 6/28/2021 | 50.00     |
|                  |                           |                  | JUNE 28, 2021 MEETING         | 001-093-611         | 50.00     |           |
| 01-29250         | HEDERMAN BROTHERS         | 169299           | 2021 SUMMER MAGAZINE          | I 50286             | 6/11/2021 | 10,081.88 |
|                  |                           |                  | 2021 SUMMER MAGAZINE          | 001-093-606         | 1,698.88  |           |
|                  |                           |                  | 2021 SUMMER MAGAZINE          | 001-093-620         | 8,383.00  |           |
| 01-29650         | HESSELBEIN TIRE CO        | 169300           | 235/80R16 16 PLY TIRE         | I 65-INV-239507     | 6/14/2021 | 617.60    |
|                  |                           |                  | 235/80R16 16 PLY TIR          | 001-201-635         | 580.00    |           |
|                  |                           |                  | FET                           | 001-201-635         | 32.60     |           |
|                  |                           |                  | TIRE FEE                      | 001-201-635         | 5.00      |           |
| 01-04257         | HIGHLAND COLONY BAPTIST C | 169301           | ELECTION PRECINCT - WARD 1    | I 202106301465      | 6/29/2021 | 50.00     |
|                  |                           |                  | ELECTION PRECINCT - WARD 1    | 001-030-607         | 50.00     |           |
| 01-00492         | HOLDER, KEVIN             | 169302           | ADV TRAV: 07-25-21 - 07-28-21 | I 202107011514      | 7/01/2021 | 407.60    |
|                  |                           |                  | ADV TRAV: 07-25-21 - 07-28-21 | 001-020-610         | 407.60    |           |
| 01-04622         | HOLLY, SALLY M.           | 169303           | JUNE 2021                     | I 202106301459      | 6/30/2021 | 560.00    |
|                  |                           |                  | JUNE 2021                     | 001-340-690         | 560.00    |           |
| 01-06053         | PATRICIA HUGHES           | 169304           | POLLWORKER ELECTION DAY       | I 202106301445      | 6/08/2021 | 120.00    |
|                  |                           |                  | POLLWORKER ELECTION DAY       | 001-030-607         | 120.00    |           |
| 01-06054         | WILLIE HUGHES             | 169305           | POLLWORKER ELECTION DAY       | I 202106301444      | 6/08/2021 | 100.00    |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                           |                                                        |                                      |             |
|----------|---------------------------|--------|-------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------|-------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                       | NUMBER                                                 | DATE                                 | AMOUNT      |
| 01-06054 | WILLIE HUGHES             | 169305 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                            | I 202106301444<br>001-030-607                          | 6/08/2021<br>100.00                  | 100.00 CONT |
| 01-31600 | HYDRAULIC SERVICE & SUPPL | 169306 | DUMP TRUCK REPAIRS<br>PUMP DIAGNOSTIC                                         | I 124866<br>001-201-632                                | 5/10/2021<br>1,694.75                | 1,694.75    |
| 01-31600 | HYDRAULIC SERVICE & SUPPL | 169307 | DUMP TRUCK REPAIRS<br>HYD. CYL. REPAIR                                        | I 125043<br>001-201-632                                | 5/25/2021<br>982.50                  | 982.50      |
| 01-32200 | INDIAN CYCLE FITNESS      | 169308 | BICYCLE TUBE<br>INNERTUBE FOR BIKE                                            | I 129822<br>001-100-540                                | 6/08/2021<br>9.99                    | 9.99        |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 169309 | BATTERIES<br>PF-GC2                                                           | I 705002<br>001-340-635                                | 6/16/2021<br>199.90                  | 199.90      |
| 01-04057 | ITSAVVY                   | 169310 | CASE AND SCREEN PROTECT<br>CASE AND SCREEN PROTECT<br>CASE AND SCREEN PROTECT | I 01262495<br>001-042-501<br>001-042-501               | 4/23/2021<br>28.38<br>9.17           | 37.55       |
| 01-04057 | ITSAVVY                   | 169311 | RECEIPT PAPER<br>RECEIPT PAPER CASE                                           | I 01272311<br>400-650-500                              | 6/07/2021<br>69.09                   | 69.09       |
| 01-04057 | ITSAVVY                   | 169312 | CHECK SCANNER CARTRIDGES<br>CHECK SCANNER CARTRIDGES                          | I 01276057<br>400-650-540                              | 6/23/2021<br>46.82                   | 46.82       |
| 01-33380 | JACKSON COMMUNICATIONS IN | 169313 | P289 RADIO REPAIR<br>P289 RADIO REPAIR<br>RELAY                               | I 164082<br>001-100-632<br>001-100-632                 | 6/22/2021<br>45.00<br>10.00          | 55.00       |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 169314 | BUSINESS CARDS<br>BUSINESS CARDS                                              | I 0107581<br>001-180-540                               | 6/21/2021<br>61.00                   | 61.00       |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 169315 | ENVELOPES<br>ENVELOPES #10 REG<br>WINDOW ENVELOPES                            | I 0107583<br>400-650-500<br>400-650-500                | 6/21/2021<br>136.13<br>160.28        | 296.41      |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 169316 | AVERY 5698 DISC LABELS<br>DISC LABELS                                         | I 24502-0<br>001-100-500                               | 6/11/2021<br>83.73                   | 83.73       |
| 01-33800 | JACKSON PAPER COMPANY     | 169317 | LIB- TOILET PAPER<br>TOILET PAPER CS                                          | I 1239986<br>001-350-510                               | 6/09/2021<br>48.69                   | 48.69       |
| 01-33800 | JACKSON PAPER COMPANY     | 169318 | CH- COPY PAPER<br>COPY PAPER                                                  | I 1239987<br>001-040-500                               | 6/09/2021<br>122.32                  | 122.32      |
| 01-33800 | JACKSON PAPER COMPANY     | 169319 | GYM WIPES<br>GYM WIPES                                                        | I 1240404<br>001-100-540                               | 6/11/2021<br>260.17                  | 260.17      |
| 01-33800 | JACKSON PAPER COMPANY     | 169320 | FD - SUPPLIES ST. 2<br>KITCHEN PAPER TOWELS<br>TOILET PAPER<br>PULL TOWELS    | I 1241065<br>001-160-510<br>001-160-510<br>001-160-510 | 6/16/2021<br>17.92<br>29.12<br>24.97 | 72.01       |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                           |                                                                                                                                                    |          |
|----------|---------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                                                                                                                                                                                                                                              | NUMBER                                                                                                                                                                                                                                                    | DATE                                                                                                                                               | AMOUNT   |
| 01-04904 | JACKSON, SHELIA           | 169321 | JUNE 28, 2021 MEETING<br>JUNE 28, 2021 MEETING                                                                                                                                                                                                                                                                                                       | I 062821<br>001-093-611                                                                                                                                                                                                                                   | 6/28/2021<br>50.00                                                                                                                                 | 50.00    |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 169322 | LAWN BLADES & COMPOUND<br>BLADE-MED FLOW<br>REEL LAP 80 GRIT<br>FREIGHT                                                                                                                                                                                                                                                                              | I 266837<br>001-340-575<br>001-340-575<br>001-340-575                                                                                                                                                                                                     | 6/25/2021<br>299.52<br>61.50<br>55.47                                                                                                              | 416.49   |
| 01-05857 | KELTY TILE AND MARBLE     | 169323 | PRIVILEGE LICENSE OVRPYMNT<br>PRIVILEGE LICENSE OVRPYMNT                                                                                                                                                                                                                                                                                             | I 202106301411<br>001-000-220                                                                                                                                                                                                                             | 6/28/2021<br>25.00                                                                                                                                 | 25.00    |
| 01-06007 | THERESA KENNEDY           | 169324 | MAY 20, 2021 MEETING<br>MAY 20, 2021 MEETING                                                                                                                                                                                                                                                                                                         | I 052021<br>001-180-611                                                                                                                                                                                                                                   | 5/20/2021<br>50.00                                                                                                                                 | 50.00    |
| 01-00973 | KIMBALL MIDWEST           | 169325 | SUPPLIES FOR STOCK<br>GLIDE WHITE GREASE*<br>DR PT SCREW BULK<br>UMAX FLAP DISC K-P<br>1/4 KM-USA HH GR8 CS<br>1/2 KM-USA HH GR8 CS<br>10 SOLDER BUTT CONN<br>PREC BLUE INV<br>10X6" KM-USA<br>10X7" KM-USA HH<br>3/4 USS GR8 HEX NUT<br>1/2 USS GR8 HEX NUT<br>UNIV BATT TERM<br>1/4X6 SHRINK TUBING<br>32X3/8 CUT-OFF WHEEL<br>4.5X5/8-11 K-K ZIRC | I 8957212<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540<br>400-650-540 | 6/11/2021<br>133.80<br>68.00<br>43.30<br>118.00<br>72.70<br>24.25<br>126.72<br>50.40<br>55.70<br>27.00<br>17.00<br>31.19<br>6.45<br>51.60<br>55.85 | 881.96   |
| 01-03056 | KRAKOS, PATRICIA          | 169326 | JAN-JUNE 2021 ELECTION SERVICE<br>JAN-JUNE 2021 ELECTION SERVICE                                                                                                                                                                                                                                                                                     | I 202107011482<br>001-030-607                                                                                                                                                                                                                             | 7/01/2021<br>1,562.96                                                                                                                              | 1,562.96 |
| 01-03057 | KRAKOS, RODDY             | 169327 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                   | I 202106301419<br>001-030-607                                                                                                                                                                                                                             | 6/08/2021<br>120.00                                                                                                                                | 120.00   |
| 01-03057 | KRAKOS, RODDY             | 169328 | MILEAGE FOR 06-08-21 ELECTION<br>MILEAGE FOR 06-08-21 ELECTION                                                                                                                                                                                                                                                                                       | I 202107011481<br>001-030-607                                                                                                                                                                                                                             | 6/08/2021<br>5.60                                                                                                                                  | 5.60     |
| 01-03123 | LABORCHEX                 | 169329 | 06-01-21 - 06-15-21 SERVICES<br>06-01-21 - 06-15-21 SERVICES                                                                                                                                                                                                                                                                                         | I 202105653<br>001-201-604                                                                                                                                                                                                                                | 6/15/2021<br>44.40                                                                                                                                 | 44.40    |
| 01-02334 | LATHAM, RITA              | 169330 | JUNE 2021<br>JUNE 2021                                                                                                                                                                                                                                                                                                                               | I 202106301458<br>001-340-690                                                                                                                                                                                                                             | 6/30/2021<br>210.00                                                                                                                                | 210.00   |
| 01-05216 | WILLIAM B. LEE            | 169331 | ADV TRAV: 07-25-21 - 07-28-21<br>ADV TRAV: 07-25-21 - 07-28-21                                                                                                                                                                                                                                                                                       | I 202107011512<br>001-020-610                                                                                                                                                                                                                             | 7/01/2021<br>407.60                                                                                                                                | 407.60   |
| 01-38275 | LEWIS ELECTRIC INC        | 169332 | LK HARBOUR & HWY 51<br>MAN & TRK                                                                                                                                                                                                                                                                                                                     | I M2021.76<br>001-201-604                                                                                                                                                                                                                                 | 6/17/2021<br>150.00                                                                                                                                | 200.00   |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                  |                                                                                                                                                    |             |
|----------|---------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                                                                                                                                                                                                                                                           | NUMBER                                                                                                                                                                                                                           | DATE                                                                                                                                               | AMOUNT      |
| 01-38275 | LEWIS ELECTRIC INC        | 169332 | LK HARBOUR & HWY 51<br>RELAYS                                                                                                                                                                                                                                                                                                                                     | I M2021.76<br>001-201-604                                                                                                                                                                                                        | 6/17/2021<br>50.00                                                                                                                                 | 200.00 CONT |
| 01-03299 | LEXISNEXIS RISK DATA MANA | 169333 | AVCC ANNUAL SUBSCRIPTION<br>MAY FEES                                                                                                                                                                                                                                                                                                                              | I 1191070-20210531<br>001-100-604                                                                                                                                                                                                | 5/31/2021<br>729.58                                                                                                                                | 729.58      |
| 01-02576 | LINCOLN NATIONAL LIFE INS | 169334 | 502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021<br>502251: JULY 2021 | I 202107011483<br>001-010-480<br>001-020-480<br>001-040-480<br>001-040-480<br>001-092-480<br>001-040-480<br>001-100-480<br>001-160-480<br>001-180-480<br>001-201-480<br>001-340-480<br>005-101-480<br>400-650-480<br>404-650-480 | 7/01/2021<br>152.38<br>51.00<br>158.93<br>25.50<br>14.49<br>21.96<br>1,373.64<br>1,031.66<br>251.04<br>466.99<br>261.94<br>45.39<br>411.30<br>6.20 | 4,272.42    |
| 01-00090 | LITTLE CREEK INC          | 169335 | JANITORIAL SUPPLIES<br>NOVA 38X58 60GL<br>RESOULUTE T.T. 12"<br>EMPRESS ELITE JR.<br>NOVA TOLL T.T. 2PLY<br>SOFIDEL HEAVENLY<br>EMPRESS 8" WHITE<br>EMPRESS TAD WHITE<br>ADVANTAGE TIDYFOAM                                                                                                                                                                       | I 2106011<br>001-340-510<br>001-340-510<br>001-340-510<br>001-340-510<br>001-340-510<br>001-340-510<br>001-340-510<br>001-340-510                                                                                                | 6/24/2021<br>303.00<br>155.00<br>70.00<br>221.00<br>31.00<br>195.00<br>270.00<br>111.00                                                            | 1,356.00    |
| 01-02879 | LOPEZ, BARBARA            | 169336 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                                | I 202106301443<br>001-030-607                                                                                                                                                                                                    | 6/08/2021<br>100.00                                                                                                                                | 100.00      |
| 01-06022 | DAVID LOPEZ               | 169337 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                                | I 202106301442<br>001-030-607                                                                                                                                                                                                    | 6/08/2021<br>100.00                                                                                                                                | 100.00      |
| 01-04824 | MAC HAIK CHRYSLER DODGE J | 169338 | P324 DIAGNOSIS<br>P324 DIAGNOSIS                                                                                                                                                                                                                                                                                                                                  | I 369243<br>001-100-632                                                                                                                                                                                                          | 6/08/2021<br>135.00                                                                                                                                | 135.00      |
| 01-04085 | MADISON ACE HARDWARE      | 169339 | REPLACEMENT HANDLE<br>REPLACEMENT HANDLE                                                                                                                                                                                                                                                                                                                          | I 101147<br>001-201-540                                                                                                                                                                                                          | 6/22/2021<br>17.99                                                                                                                                 | 17.99       |
| 01-04085 | MADISON ACE HARDWARE      | 169340 | WEEDEATERS<br>WEEDEATER                                                                                                                                                                                                                                                                                                                                           | I 101149<br>001-340-575                                                                                                                                                                                                          | 6/22/2021<br>699.98                                                                                                                                | 699.98      |
| 01-04085 | MADISON ACE HARDWARE      | 169341 | BATTERY<br>BATTRY LITHIUM 3V                                                                                                                                                                                                                                                                                                                                      | I 99658<br>001-340-650                                                                                                                                                                                                           | 6/11/2021<br>8.99                                                                                                                                  | 8.99        |
| 01-40750 | MADISON COUNTY COOPERATIV | 169342 | T-POSTS FOR BG FENCE<br>T-POST 6' STEEL                                                                                                                                                                                                                                                                                                                           | I 739334<br>001-340-540                                                                                                                                                                                                          | 6/28/2021<br>206.55                                                                                                                                | 206.55      |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                           | *-----INVOICE-----*                                  |                                         |          |
|------------------|---------------------------|------------------|-------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|----------|
|                  |                           |                  |                                                                   | NUMBER                                               | DATE                                    | AMOUNT   |
| 01-40800         | MADISON COUNTY DISTRICT A | 169343           | SEIZURE CASE 2020010111<br>SEIZURE CASE 2020010111                | I 202107011486<br>103-000-111                        | 6/10/2021<br>3,123.00                   | 3,123.00 |
| 01-41100         | MADISON COUNTY SHERIFF'S  | 169344           | APRIL 2021 HOUSING<br>APRIL 2021 HOUSING                          | I R-0421<br>001-100-687                              | 5/24/2021<br>3,087.00                   | 3,087.00 |
| 01-41100         | MADISON COUNTY SHERIFF'S  | 169345           | APRIL 2021 MEDICAL<br>APRIL 2021 MEDICAL                          | I R-M0421<br>001-100-687                             | 5/19/2021<br>27.60                      | 27.60    |
| 01-01078         | MADISON COUNTY WASTEWATER | 169346           | BBWTF: JULY 2021<br>BBWTF: JULY 2021                              | I 4417<br>400-650-846                                | 6/01/2021<br>5,809.84                   | 5,809.84 |
| 01-01078         | MADISON COUNTY WASTEWATER | 169347           | CATLETT RD: JULY 2021<br>CATLETT RD: JULY 2021                    | I 4426<br>400-650-842                                | 6/01/2021<br>1,409.79                   | 1,409.79 |
| 01-01078         | MADISON COUNTY WASTEWATER | 169348           | PARKWAY EAST: JULY 2021<br>PARKWAY EAST: JULY 2021                | I 4431<br>400-650-845                                | 6/01/2021<br>2,021.54                   | 2,021.54 |
| 01-01078         | MADISON COUNTY WASTEWATER | 169349           | BOZEMAN RD: JULY 2021<br>BOZEMAN RD: JULY 2021                    | I 4436<br>400-650-848                                | 6/01/2021<br>1,832.14                   | 1,832.14 |
| 01-03554         | MADISON SOUTH RUBBISH LAN | 169350           | LANDFILL CHARGE<br>12 CUBIC YARDS<br>HOST FEE<br>ENVIROMENTAL FEE | I 15196<br>001-201-683<br>001-201-683<br>001-201-683 | 6/09/2021<br>468.00<br>18.00<br>18.00   | 504.00   |
| 01-03554         | MADISON SOUTH RUBBISH LAN | 169351           | LANDFILL CHARGE<br>12 CUBIC YARDS<br>HOST FEE<br>ENVIROMENTAL FEE | I 15215<br>001-201-683<br>001-201-683<br>001-201-683 | 6/15/2021<br>1,248.00<br>48.00<br>48.00 | 1,344.00 |
| 01-03880         | MALONE, DOUGLAS           | 169352           | MAY 20, 2021 MEETING<br>MAY 20, 2021 MEETING                      | I 052021<br>001-180-611                              | 5/20/2021<br>50.00                      | 50.00    |
| 01-05014         | MARTIN, LAZAIRE           | 169353           | JUNE 28, 2021 MEETING<br>JUNE 28, 2021 MEETING                    | I 062821<br>001-093-611                              | 6/28/2021<br>50.00                      | 50.00    |
| 01-06048         | MARC MCALLISTER           | 169354           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                | I 202106301454<br>001-030-607                        | 6/08/2021<br>100.00                     | 100.00   |
| 01-42865         | MCCOLLUM, JOHN M.         | 169355           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                | I 202106301421<br>001-030-607                        | 6/08/2021<br>100.00                     | 100.00   |
| 01-06026         | KATHY MCCOLLUM            | 169356           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                | I 202106301422<br>001-030-607                        | 6/08/2021<br>120.00                     | 120.00   |
| 01-42885         | MCGRAW RENTAL AND SUPPLY  | 169357           | FENCING FOR BG 2021<br>FENCE ORNG SAFETY                          | I 501357.1.1<br>001-340-650                          | 6/29/2021<br>79.90                      | 79.90    |
| 01-06045         | CLINTIS MCRAY             | 169358           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                | I 202106301418<br>001-030-607                        | 6/08/2021<br>100.00                     | 100.00   |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | *-----INVOICE-----*                                                                                                                                                                                                                                                           |                                                                                                                                                                   |          |
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|                  |                           |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NUMBER                                                                                                                                                                                                                                                                        | DATE                                                                                                                                                              | AMOUNT   |
| 01-06016         | SUSAN MELTON              | 169359           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                                                                                                                                                      | I 202106301428<br>001-030-607                                                                                                                                                                                                                                                 | 6/08/2021<br>100.00                                                                                                                                               | 100.00   |
| 01-05786         | METROPOLITAN LIFE INSURAN | 169360           | TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021<br>TM05969153: JULY 2021 | I 202107011484<br>001-010-480<br>001-020-480<br>001-040-480<br>001-040-480<br>001-092-480<br>001-100-480<br>001-160-480<br>001-180-480<br>001-201-480<br>001-340-480<br>005-101-480<br>400-650-480<br>404-650-480<br>001-000-170<br>005-000-170<br>400-000-170<br>404-000-170 | 7/01/2021<br>66.00<br>74.25<br>66.00<br>8.25<br>8.25<br>635.25<br>462.00<br>90.75<br>206.25<br>107.25<br>16.50<br>156.75<br>8.25<br>31.46<br>0.00<br>4.97<br>0.00 | 1,942.18 |
| 01-05319         | MIDSOUTH ELEVATOR LLC     | 169361           | ELEVATOR MAINTENANCE<br>ELEVATOR MAINTENANCE                                                                                                                                                                                                                                                                                                                                                                                                                                            | I 3757043<br>001-100-637                                                                                                                                                                                                                                                      | 6/15/2021<br>250.00                                                                                                                                               | 250.00   |
| 01-05688         | MIDSTATE CONSTRUCTION OF  | 169362           | RIDGELAND CITY HALL PROJECT<br>RIDGELAND CITY HALL PROJECT                                                                                                                                                                                                                                                                                                                                                                                                                              | I 20<br>390-601-750                                                                                                                                                                                                                                                           | 5/27/2021<br>6,648.76                                                                                                                                             | 6,648.76 |
| 01-05688         | MIDSTATE CONSTRUCTION OF  | 169363           | RIDGELAND CITY HALL PROJECT<br>RIDGELAND CITY HALL PROJECT                                                                                                                                                                                                                                                                                                                                                                                                                              | I 21<br>390-601-750                                                                                                                                                                                                                                                           | 6/22/2021<br>9,835.27                                                                                                                                             | 9,835.27 |
| 01-06046         | JANICE MIKSAD             | 169364           | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                                                                                                                                                      | I 202106301417<br>001-030-607                                                                                                                                                                                                                                                 | 6/08/2021<br>100.00                                                                                                                                               | 100.00   |
| 01-02605         | MILLER, LARRY A           | 169365           | MAY 20, 2021 MEETING<br>MAY 20, 2021 MEETING                                                                                                                                                                                                                                                                                                                                                                                                                                            | I 052021<br>001-180-611                                                                                                                                                                                                                                                       | 5/20/2021<br>50.00                                                                                                                                                | 50.00    |
| 01-05399         | MILLS, SCANLON, DYE, & PI | 169366           | SERVICES THROUGH 06-29-21<br>SERVICES THROUGH 06-29-21<br>SERVICES THROUGH 06-29-21<br>SERVICES THROUGH 06-29-21<br>SERVICES THROUGH 06-29-21                                                                                                                                                                                                                                                                                                                                           | I 202107011485<br>001-180-601<br>001-060-601<br>001-100-601<br>001-201-601                                                                                                                                                                                                    | 6/30/2021<br>4,140.00<br>2,270.35<br>435.00<br>345.00                                                                                                             | 7,190.35 |
| 01-00953         | MISS INDUSTRIES FOR THE B | 169367           | FD - BUSINESS CARDS<br>FD - BUSINESS CARDS                                                                                                                                                                                                                                                                                                                                                                                                                                              | I 0050343-IN<br>001-160-540                                                                                                                                                                                                                                                   | 6/09/2021<br>37.94                                                                                                                                                | 37.94    |
| 01-00953         | MISS INDUSTRIES FOR THE B | 169368           | SGT BUS. CARD<br>SGT NEAL BUS. CARD<br>SGT RAY BUS. CARD                                                                                                                                                                                                                                                                                                                                                                                                                                | I 0050344-IN<br>001-100-540<br>001-100-540                                                                                                                                                                                                                                    | 6/09/2021<br>39.20<br>39.20                                                                                                                                       | 78.40    |
| 01-00953         | MISS INDUSTRIES FOR THE B | 169369           | AC DOOR HANGERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | I 0050345-IN                                                                                                                                                                                                                                                                  | 6/09/2021                                                                                                                                                         | 233.40   |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                                                                       |                                                                                    |                                                               |          |
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| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                   | NUMBER                                                                             | DATE                                                          | AMOUNT   |
| 01-00953 | MISS INDUSTRIES FOR THE B | 169369 | AC DOOR HANGERS<br>1K AC DOOR HANGERS                                                                                     | I 0050345-IN<br>001-100-540                                                        | 6/09/2021<br>233.40                                           | 233.40   |
| 01-00953 | MISS INDUSTRIES FOR THE B | 169370 | CH- PL PAPER<br>PL PAPER                                                                                                  | I 0050351-IN<br>001-040-500                                                        | 6/09/2021<br>67.98                                            | 67.98    |
| 01-00953 | MISS INDUSTRIES FOR THE B | 169371 | SGT BUS. CARD<br>SGT HUNTER. CARD                                                                                         | I 0050487-IN<br>001-100-540                                                        | 6/24/2021<br>39.20                                            | 39.20    |
| 01-00953 | MISS INDUSTRIES FOR THE B | 169372 | SGT BUS. CARD<br>SGT PERKINS BUS.CARD                                                                                     | I 0050491-IN<br>001-100-540                                                        | 6/24/2021<br>39.20                                            | 39.20    |
| 01-00056 | MISS MUNICIPAL LEAGUE     | 169373 | 2021 MML REGISTRATION<br>2021 MML REGISTRATION<br>2021 MML REGISTRATION<br>2021 MML REGISTRATION<br>2021 MML REGISTRATION | I 32619<br>001-020-681<br>001-040-681<br>001-093-681<br>001-100-681<br>001-180-681 | 5/18/2021<br>2,200.00<br>275.00<br>275.00<br>275.00<br>275.00 | 3,300.00 |
| 01-47200 | MISS RECREATION PARK ASSN | 169374 | YEARLY MEMBERSHIP<br>YEARLY MEMBERSHIP                                                                                    | I 3414<br>001-340-686                                                              | 6/18/2021<br>225.00                                           | 225.00   |
| 01-05793 | MISSISSIPPI YARD BARBER   | 169375 | LAWN MAINT 06-14-21<br>LAWN MAINT 06-14-21                                                                                | I 1541<br>001-201-604                                                              | 6/22/2021<br>4,064.00                                         | 4,064.00 |
| 01-05793 | MISSISSIPPI YARD BARBER   | 169376 | LAWN MAINT 06-21-21<br>LAWN MAINT 06-21-21                                                                                | I 1542<br>001-201-604                                                              | 6/22/2021<br>4,064.00                                         | 4,064.00 |
| 01-01985 | MITCHELL'S OUTDOOR POWER  | 169377 | LANDSCAPING MATERIALS<br>PINE STRAW<br>WEEDEATER STRING<br>FUEL MIX 2 CYCLE<br>WLK BHND EDGR BLADES<br>STICK EDGER BLADES | I 4332<br>001-340-575<br>001-340-575<br>001-340-575<br>001-340-575<br>001-340-575  | 6/21/2021<br>169.90<br>36.99<br>71.88<br>71.88<br>35.88       | 386.53   |
| 01-06052 | KATHY MORROW              | 169378 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                        | I 202106301448<br>001-030-607                                                      | 6/08/2021<br>100.00                                           | 100.00   |
| 01-49450 | MOTION INDUSTRIES INC     | 169379 | DRUM BELT<br>2/5VX630 BELT                                                                                                | I MS40-105100<br>001-201-635                                                       | 6/01/2021<br>195.48                                           | 195.48   |
| 01-01991 | MOUNT CHARITY BAPTIST CHU | 169380 | ELECTION PRECINCT - WARD 6<br>ELECTION PRECINCT - WARD 6                                                                  | I 202106301462<br>001-030-607                                                      | 6/29/2021<br>50.00                                            | 50.00    |
| 01-52090 | NEEL-SCHAFFER INC         | 169381 | PROJECT# 108011-701000<br>PROJECT# 108011-701000                                                                          | I 1072136<br>312-601-600                                                           | 6/06/2021<br>1,764.18                                         | 1,764.18 |
| 01-06042 | SHAWN O'MARA              | 169382 | RESOLUTION BOARD<br>RESOLUTION BOARD                                                                                      | I 202106301433<br>001-030-607                                                      | 6/08/2021<br>84.00                                            | 84.00    |
| 01-06042 | SHAWN O'MARA              | 169383 | POLL TRAINING 05-22-21<br>POLL TRAINING 05-22-21                                                                          | I 202106301436<br>001-030-607                                                      | 5/22/2021<br>24.00                                            | 24.00    |

| VENDOR   |                           | DOCKET |                                                                                                    | *-----INVOICE-----*                                                    |                                             |          |
|----------|---------------------------|--------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                            | NUMBER                                                                 | DATE                                        | AMOUNT   |
| 01-01133 | O'REILLY AUTO PARTS       | 169384 | TRAILER HITCH LOCK<br>TRI-BALL HITCH RET                                                           | C 354988<br>001-100-632                                                | 6/16/2021<br>72.99CR                        | 72.99CR  |
| 01-01133 | O'REILLY AUTO PARTS       | 169385 | ROTORS FPR P351<br>P351 ROTORS                                                                     | I 354809<br>001-100-632                                                | 6/15/2021<br>120.00                         | 120.00   |
| 01-01133 | O'REILLY AUTO PARTS       | 169386 | TRAILER HITCH LOCK<br>TRAILER HITCH LOCK<br>TRI BALL HITCH                                         | I 354987<br>001-100-632<br>001-100-632                                 | 6/16/2021<br>19.99<br>72.99                 | 92.98    |
| 01-01133 | O'REILLY AUTO PARTS       | 169387 | STARTER FLUID<br>STARTER FLUID                                                                     | I 356157<br>001-340-635                                                | 6/25/2021<br>31.92                          | 31.92    |
| 01-53600 | OFFICE DEPOT INC          | 169388 | OFFICE & ELECTION SUPPLY<br>WRITING PADS DZ<br>POLY FOLDERS                                        | I 174813052001<br>001-030-607<br>001-040-500                           | 5/28/2021<br>5.78<br>8.02                   | 13.80    |
| 01-53600 | OFFICE DEPOT INC          | 169389 | OFFICE & ELECTION SUPPLY<br>SANITIZER DZ<br>QUART ZIPLOC 50CT                                      | I 174836584001<br>001-030-607<br>001-030-607                           | 5/28/2021<br>39.99<br>4.99                  | 44.98    |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 169390 | TAPE DISPENSER & MISC<br>TAPE DISPENSER<br>CARD STOCK<br>PAPER CLIP HOLDER<br>STAPLE REMOVER HEAVY | I 943884-0<br>001-201-500<br>001-550-599<br>400-650-500<br>400-650-500 | 6/07/2021<br>6.39<br>18.89<br>6.49<br>13.91 | 45.68    |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 169391 | TAPE DISPENSER & MISC<br>STAPLE REMOVER REG                                                        | I 943884-1<br>400-650-500                                              | 6/21/2021<br>2.49                           | 2.49     |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 169392 | FD - SUPPLIES ST. 1<br>BINDERS<br>POST IT NOTES PACK<br>PARCHMENT PAPER                            | I 945972-0<br>001-160-500<br>001-160-500<br>001-160-500                | 6/24/2021<br>28.90<br>13.86<br>18.59        | 61.35    |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 169393 | FD - SUPPLIES ST. 1<br>HIGHLIGHTERS DOZEN                                                          | I 945972-1<br>001-160-500                                              | 6/25/2021<br>4.69                           | 4.69     |
| 01-06029 | OLIVIA'S FOOD EMPORIUM    | 169394 | FOOD FOR BG 2021<br>FOOD FOR BG 2021<br>DELIVERY/SETUP/SERVE                                       | I 4131<br>001-340-650<br>001-340-650                                   | 6/03/2021<br>6,825.00<br>900.00             | 7,725.00 |
| 01-06043 | CYNDI OWEN                | 169395 | POLL TRAINING 05-22-21<br>POLL TRAINING 05-22-21                                                   | I 202106301432<br>001-030-607                                          | 5/22/2021<br>24.00                          | 24.00    |
| 01-06043 | CYNDI OWEN                | 169396 | RESOLUTION BOARD<br>RESOLUTION BOARD                                                               | I 202106301435<br>001-030-607                                          | 6/08/2021<br>84.00                          | 84.00    |
| 01-04821 | P.R. EVENT MANAGEMENT LLC | 169397 | NTCR MANAGEMENT SERVICE<br>NTCR RIDE MANAGE                                                        | I 1316<br>001-340-650                                                  | 5/06/2021<br>4,000.00                       | 4,000.00 |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* | NUMBER | DATE       | AMOUNT       |
|------------------|---------------------------|------------------|--------------------------------|---------------------|--------|------------|--------------|
| 01-04572         | PALMER-ALLEN, CARLA       | 169398           | JUNE 28, 2021 MEETING          | I 062821            |        | 6/28/2021  | 50.00        |
|                  |                           |                  | JUNE 28, 2021 MEETING          | 001-093-611         |        | 50.00      |              |
| 01-06034         | PEARSON, JOANNE           | 169399           | JAN-JUNE 2021 ELECTION EXPENSE | I 202107011487      |        | 7/01/2021  | 790.72       |
|                  |                           |                  | JAN-JUNE 2021 ELECTION EXPENSE | 001-030-607         |        | 790.72     |              |
| 01-55250         | PEOPLES BANK TRUST DEPT   | 169400           | G/O P/I REF BONDS SERIES 2014  | I 202107011488      |        | 5/25/2021  | 1,237,225.00 |
|                  |                           |                  | G/O P/I REF BONDS SERIES 2014  | 200-450-888         |        | 540,777.00 |              |
|                  |                           |                  | G/O P/I REF BONDS SERIES 2014  | 400-650-814         |        | 489,223.00 |              |
|                  |                           |                  | G/O P/I REF BONDS SERIES 2014  | 200-450-889         |        | 107,617.18 |              |
|                  |                           |                  | G/O P/I REF BONDS SERIES 2014  | 400-650-815         |        | 97,357.82  |              |
|                  |                           |                  | G/O P/I REF BONDS SERIES 2014  | 200-450-840         |        | 2,250.00   |              |
| 01-00593         | PERFIT INC                | 169401           | JUNE 2021                      | I 202106301460      |        | 6/28/2021  | 420.00       |
|                  |                           |                  | JUNE 2021                      | 001-340-690         |        | 420.00     |              |
| 01-55550         | PETTY CASH - ADM          | 169402           | 02-05-21 - 06-22-21 PETTY CASH | I 202107011489      |        | 6/22/2021  | 31.45        |
|                  |                           |                  | 02-05-21 - 06-22-21 PETTY CASH | 001-020-500         |        | 19.43      |              |
|                  |                           |                  | 02-05-21 - 06-22-21 PETTY CASH | 001-020-540         |        | 10.02      |              |
|                  |                           |                  | 02-05-21 - 06-22-21 PETTY CASH | 001-201-540         |        | 2.00       |              |
| 01-01932         | PINNACLE TOWERS LLC       | 169403           | JULY 2021 TOWER RENTAL         | I 34854973          |        | 7/01/2021  | 2,060.28     |
|                  |                           |                  | JULY 2021 TOWER RENTAL         | 005-101-604         |        | 2,060.28   |              |
| 01-01976         | PORTER, CLARENCE M        | 169404           | POLLWORKER ELECTION DAY        | I 202106301447      |        | 6/08/2021  | 100.00       |
|                  |                           |                  | POLLWORKER ELECTION DAY        | 001-030-607         |        | 100.00     |              |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 169405           | QUICKRETE & PORTLAND           | I 977724            |        | 6/15/2021  | 515.20       |
|                  |                           |                  | PORTLAND                       | 001-201-575         |        | 515.20     |              |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 169406           | QUICKRETE & PORTLAND           | I 978068            |        | 6/17/2021  | 142.46       |
|                  |                           |                  | QUICKRETE                      | 001-201-575         |        | 142.46     |              |
| 01-00776         | PRECISION TECH, INC       | 169407           | POWER SUPPLY                   | I 5985              |        | 6/16/2021  | 52.50        |
|                  |                           |                  | POWER SUPPLY                   | 001-201-540         |        | 52.50      |              |
| 01-58300         | PUB, THE                  | 169408           | PRIVILEGE LICENSE OVRPYMNT     | I 202106301415      |        | 6/14/2021  | 5.00         |
|                  |                           |                  | PRIVILEGE LICENSE OVRPYMNT     | 001-000-220         |        | 5.00       |              |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 169409           | FD - LAUNDRY DETER ST. 3       | I 193736            |        | 6/03/2021  | 28.77        |
|                  |                           |                  | LAUNDRY DETERGENT              | 001-160-510         |        | 28.77      |              |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 169410           | FD - SUPPLIES ST. 1            | I 193795            |        | 6/10/2021  | 57.54        |
|                  |                           |                  | LAUNDRY DETERGENT              | 001-160-510         |        | 57.54      |              |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 169411           | FD - BUFFER PADS ST 1          | I 193864            |        | 6/17/2021  | 33.85        |
|                  |                           |                  | BUFFER PADS                    | 001-160-510         |        | 33.85      |              |
| 01-04516         | R & M TRACTOR AND SUPPLY  | 169412           | PARTS REPAIR TRACTOR           | I CT182236          |        | 6/14/2021  | 1,721.00     |
|                  |                           |                  | KIT CLUTCH PRESSURE            | 001-201-635         |        | 552.20     |              |
|                  |                           |                  | FLY WHEEL                      | 001-201-635         |        | 815.71     |              |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*           |                |           |           |
|----------|---------------------------|--------|-------------------------------|----------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER         | DATE      | AMOUNT    |
| 01-04516 | R & M TRACTOR AND SUPPLY  | 169412 | PARTS REPAIR TRACTOR          | I CT182236     | 6/14/2021 | 1,721.00  |
|          |                           |        | PILOT                         | 001-201-635    | 12.10     |           |
|          |                           |        | THROW OUT BEARING             | 001-201-635    | 104.53    |           |
|          |                           |        | DISC                          | 001-201-635    | 236.46    |           |
| 01-60825 | RICK'S PRO TRUCK & AUTO A | 169413 | REPLACE HITCH                 | I 55326        | 6/16/2021 | 79.95     |
|          |                           |        | Replacement Hitch             | 001-100-632    | 79.95     |           |
| 01-06017 | ELISABETH RIVERS          | 169414 | POLLWORKER ELECTION DAY       | I 202106301427 | 6/08/2021 | 100.00    |
|          |                           |        | POLLWORKER ELECTION DAY       | 001-030-607    | 100.00    |           |
| 01-02496 | RJ YOUNG COMPANY          | 169415 | C-JC1548: 05-11-21 - 06-10-21 | I INV4271006   | 6/10/2021 | 3,824.63  |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-010-635    | 395.98    |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-020-635    | 30.17     |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-040-635    | 456.93    |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-080-635    | 30.17     |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-100-635    | 1,636.11  |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-160-635    | 436.03    |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-180-635    | 273.69    |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-340-635    | 39.85     |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 400-650-635    | 380.97    |           |
|          |                           |        | C-JC1548: 05-11-21 - 06-10-21 | 001-201-635    | 144.73    |           |
| 01-02091 | ROGERS DABBS CHEVROLET HU | 169416 | 1/2 TON PICKUP                | I 85254        | 6/28/2021 | 30,605.00 |
|          |                           |        | 1/2 TON PICKUP                | 400-650-740    | 30,605.00 |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169417 | MAYOR MCGEE                   | I 39969        | 6/18/2021 | 250.00    |
|          |                           |        | MAYOR MCGEE                   | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169418 | D. SMITH                      | I 39970        | 6/18/2021 | 250.00    |
|          |                           |        | D. SMITH                      | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169419 | K. HEARD                      | I 39971        | 6/18/2021 | 250.00    |
|          |                           |        | K. HEARD                      | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169420 | K. HOLDER                     | I 39975        | 6/18/2021 | 250.00    |
|          |                           |        | K. HOLDER                     | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169421 | W. LEE                        | I 39976        | 6/18/2021 | 250.00    |
|          |                           |        | W. LEE                        | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169422 | B. RAMSEY                     | I 39977        | 6/18/2021 | 250.00    |
|          |                           |        | B. RAMSEY                     | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169423 | W. HAMLIN                     | I 39978        | 6/18/2021 | 250.00    |
|          |                           |        | W. HAMLIN                     | 001-092-625    | 250.00    |           |
| 01-06044 | SCOTT INSURANCE SERVICES  | 169424 | C. GAUTIER                    | I 39979        | 6/18/2021 | 250.00    |
|          |                           |        | C. GAUTIER                    | 001-092-625    | 250.00    |           |
| 01-02676 | SERVICE ELECTRICAL SALES  | 169425 | UPS MAINTENANCE 7/21-7/22     | I 3080         | 6/01/2021 | 2,984.10  |
|          |                           |        | UPS MAINTENANCE 7/21-7/22     | 001-100-635    | 2,984.10  |           |

| VENDOR   |                           | DOCKET |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | *-----INVOICE-----*                                                                                                                                                                                                                                                             |                                                                                                                                                               |           |
|----------|---------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | NUMBER                                                                                                                                                                                                                                                                          | DATE                                                                                                                                                          | AMOUNT    |
| 01-05705 | SHIVERS CONSTRUCTION LLC  | 169426 | RIDGELAND CITY HALL PROJECT<br>RIDGELAND CITY HALL PROJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | I 016<br>390-601-750                                                                                                                                                                                                                                                            | 6/22/2021<br>11,390.83                                                                                                                                        | 11,390.83 |
| 01-05705 | SHIVERS CONSTRUCTION LLC  | 169427 | RIDGELAND CITY HALL PROJECT<br>RIDGELAND CITY HALL PROJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | I 17<br>390-601-750                                                                                                                                                                                                                                                             | 6/24/2021<br>4,754.06                                                                                                                                         | 4,754.06  |
| 01-05705 | SHIVERS CONSTRUCTION LLC  | 169428 | RIDGELAND CITY HALL PROJECT<br>RIDGELAND CITY HALL PROJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | I RETAINAGE<br>390-601-750                                                                                                                                                                                                                                                      | 6/22/2021<br>66,113.75                                                                                                                                        | 66,113.75 |
| 01-05488 | SIMMONS LANDSCAPE LLC     | 169429 | LANDSCAPE MAINT<br>LANDSCAPE MAINT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | I 16-14485<br>001-340-604                                                                                                                                                                                                                                                       | 6/28/2021<br>8,592.52                                                                                                                                         | 8,592.52  |
| 01-04854 | SITEONE LANDSCAPE SUPPLY  | 169430 | HOLLY BUSHES<br>ROSE #3<br>GRASS #3<br>KNOCK OUT ROSE<br>SAVANNAH HOLLY<br>PINE BARK MULCH                                                                                                                                                                                                                                                                                                                                                                                                                                                               | I 109998401-001<br>001-201-575<br>001-201-575<br>001-201-575<br>001-201-575<br>001-201-575                                                                                                                                                                                      | 6/08/2021<br>96.47<br>10.00<br>19.29<br>265.93<br>26.00                                                                                                       | 417.69    |
| 01-00692 | SMITH'S LAWN AND LANDSCAP | 169431 | LAWN MAINT JUNE 2021<br>LAWN MAINT JUNE 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | I 10798<br>001-201-604                                                                                                                                                                                                                                                          | 6/28/2021<br>950.00                                                                                                                                           | 950.00    |
| 01-02076 | SMITH, BRIDGETTE          | 169432 | POLLWORKER ELECTION DAY<br>POLLWORKER ELECTION DAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | I 202106301440<br>001-030-607                                                                                                                                                                                                                                                   | 6/08/2021<br>100.00                                                                                                                                           | 100.00    |
| 01-03978 | SMITH, DOUGLAS I.         | 169433 | ADV TRAV: 07-25-21 - 07-29-21<br>ADV TRAV: 07-25-21 - 07-29-21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | I 202107011516<br>001-020-610                                                                                                                                                                                                                                                   | 7/01/2021<br>460.50                                                                                                                                           | 460.50    |
| 01-65950 | SOUTHERN ADMINISTRATORS   | 169434 | COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021<br>COMPANY# 106: JULY 2021 | I 21062210600000<br>001-010-481<br>001-020-481<br>001-040-481<br>001-092-481<br>001-040-481<br>001-100-481<br>001-160-481<br>001-180-481<br>001-201-481<br>001-340-481<br>005-101-481<br>400-650-481<br>404-650-481<br>001-000-170<br>005-000-170<br>400-000-170<br>404-000-170 | 6/22/2021<br>15.75<br>10.50<br>12.25<br>1.75<br>1.75<br>85.75<br>64.75<br>10.50<br>19.25<br>14.00<br>1.75<br>19.25<br>211.18<br>1.50<br>18.98<br>0.00<br>0.00 | 488.91    |
| 01-03210 | SOUTHERN CONNECTION POLIC | 169435 | CID ADM ASST UNIFORM<br>PINK AZAL POLO<br>GRAPHITE POLO<br>CAROLINA POLO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | I 18138<br>001-100-535<br>001-100-535<br>001-100-535                                                                                                                                                                                                                            | 6/10/2021<br>20.00<br>20.00<br>9.99                                                                                                                           | 69.99     |

| VENDOR   |                           | DOCKET |                                                                                                                                                                                                                        | *-----INVOICE-----*                                                                                                                                                          |                                                                                                                       |            |
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| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                                                                                                                | NUMBER                                                                                                                                                                       | DATE                                                                                                                  | AMOUNT     |
| 01-03210 | SOUTHERN CONNECTION POLIC | 169435 | CID ADM ASST UNIFORM<br>GREEN POLO                                                                                                                                                                                     | I 18138<br>001-100-535                                                                                                                                                       | 6/10/2021<br>20.00                                                                                                    | 69.99 CONT |
| 01-03210 | SOUTHERN CONNECTION POLIC | 169436 | LOVEALL CLASS A SHIRT<br>CLASS A UNIFORM SHIR                                                                                                                                                                          | I 18145<br>001-100-535                                                                                                                                                       | 6/10/2021<br>126.00                                                                                                   | 126.00     |
| 01-03210 | SOUTHERN CONNECTION POLIC | 169437 | OUTER VEST A JONES<br>MOLLE<br>OUTER VEST A JONES                                                                                                                                                                      | I 18164<br>001-100-535<br>001-100-535                                                                                                                                        | 6/14/2021<br>14.00<br>99.99                                                                                           | 113.99     |
| 01-03210 | SOUTHERN CONNECTION POLIC | 169438 | P377 UPFIT<br>LABOR<br>LED HIDEAWAY LIGHTS<br>4"LIGHTHEAD STUD MNT<br>WINDSHIELD SHROUD<br>SOS 400SERIES SIREN<br>SOS 100 SPEAKER<br>HEADLIGHT WIGWAGS<br>STINGER ANTENNA<br>WINDOW TINT<br>WEISER GUN LOCK<br>CONSOLE | I 18281<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740<br>001-100-740 | 6/25/2021<br>760.00<br>276.64<br>868.40<br>41.60<br>351.00<br>130.00<br>43.68<br>150.00<br>319.00<br>329.00<br>250.00 | 3,519.32   |
| 01-04466 | SOUTHERN FINANCIAL SYSTEM | 169439 | CMCRID4: 05-01-21 - 06-03-21<br>CMCRID4: 05-01-21 - 06-03-21                                                                                                                                                           | I 202107011493<br>001-000-115                                                                                                                                                | 6/03/2021<br>447.63                                                                                                   | 447.63     |
| 01-04466 | SOUTHERN FINANCIAL SYSTEM | 169440 | UTLRID4: 05-01-21 - 06-03-21<br>UTLRID4: 05-01-21 - 06-03-21                                                                                                                                                           | I 202107011494<br>400-000-115                                                                                                                                                | 6/03/2021<br>1.49                                                                                                     | 1.49       |
| 01-04508 | BC LANDSCAPE AND LAWN SER | 169441 | CENTIPEDE SOD<br>CENTIPEDE SOD                                                                                                                                                                                         | I 035368<br>001-201-575                                                                                                                                                      | 6/10/2021<br>480.00                                                                                                   | 480.00     |
| 01-66850 | SOUTHERN TIRE MART INC    | 169442 | FD - REPLACE TIRE LAD1<br>CHANGE TIRE LDR 1                                                                                                                                                                            | I 2600077236<br>001-160-632                                                                                                                                                  | 4/20/2021<br>2,230.80                                                                                                 | 2,230.80   |
| 01-06036 | ROBERT SPRING             | 169443 | JAN-JUNE 2021 ELECTION EXPENSE<br>JAN-JUNE 2021 ELECTION EXPENSE                                                                                                                                                       | I 202107011492<br>001-030-607                                                                                                                                                | 7/01/2021<br>1,214.64                                                                                                 | 1,214.64   |
| 01-03641 | STAPLES BUSINESS CREDIT   | 169444 | LIB- D BATTERIES<br>D BATTERIES                                                                                                                                                                                        | I 7332317411-0-1<br>001-350-510                                                                                                                                              | 6/07/2021<br>7.31                                                                                                     | 7.31       |
| 01-03641 | STAPLES BUSINESS CREDIT   | 169445 | CH- SUPPLIES<br>PAPER TOWELS<br>STICKY NOTES<br>PAPERTOWELS                                                                                                                                                            | I 7332349983-0-1<br>001-030-607<br>001-040-500<br>001-092-510                                                                                                                | 6/07/2021<br>6.90<br>9.44<br>10.36                                                                                    | 26.70      |
| 01-03641 | STAPLES BUSINESS CREDIT   | 169446 | LIB- SOAP DISPENSER<br>ELEC SOAP DISPENSER                                                                                                                                                                             | I 7332706500-0-1<br>001-350-510                                                                                                                                              | 6/11/2021<br>10.00                                                                                                    | 10.00      |
| 01-03641 | STAPLES BUSINESS CREDIT   | 169447 | CH- DISINFECTANT SPRAY<br>CH- DISINFECTANT SPRAY                                                                                                                                                                       | I 7333052874-0-1<br>001-092-510                                                                                                                                              | 6/16/2021<br>66.39                                                                                                    | 66.39      |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                    | *-----INVOICE-----* |           |           |
|------------------|---------------------------|------------------|----------------------------|---------------------|-----------|-----------|
|                  |                           |                  |                            | NUMBER              | DATE      | AMOUNT    |
| 01-67940         | STAR SERVICE INC OF JACKS | 169448           | FRP AC REPAIR              | I 738086            | 6/01/2021 | 230.00    |
|                  |                           |                  | LABOR                      | 001-340-637         | 180.00    |           |
|                  |                           |                  | EQUIPMENT                  | 001-340-637         | 50.00     |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169449           | FD- AC REPAIR ST. 3        | I 738087            | 6/01/2021 | 485.00    |
|                  |                           |                  | CHARGE AC UNIT 2           | 001-160-637         | 485.00    |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169450           | REPLACE HOT WATER PUMP     | I 738088            | 6/01/2021 | 2,731.72  |
|                  |                           |                  | LABOR                      | 001-100-637         | 1,687.50  |           |
|                  |                           |                  | MATERIALS                  | 001-100-637         | 955.67    |           |
|                  |                           |                  | VEHICLE FEE                | 001-100-637         | 88.55     |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169451           | EQUIPMENT ROOM HOT         | I 738089            | 6/01/2021 | 658.80    |
|                  |                           |                  | LABOR                      | 001-100-637         | 247.50    |           |
|                  |                           |                  | STATIC TRANSDUCER          | 001-100-637         | 361.30    |           |
|                  |                           |                  | VEHICLE CHARGE             | 001-100-637         | 50.00     |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169452           | REDD HOT OFFICE            | I 738090            | 6/01/2021 | 910.00    |
|                  |                           |                  | LABOR 5-26-21              | 001-100-637         | 810.00    |           |
|                  |                           |                  | ACCESS DOOR VAV#35         | 001-100-637         | 50.00     |           |
|                  |                           |                  | TRUCK FEE 5-26-21          | 001-100-637         | 50.00     |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169453           | REDD HOT OFFICE            | I 738091            | 6/01/2021 | 1,640.84  |
|                  |                           |                  | LABOR 5-27-21              | 001-100-637         | 1,440.00  |           |
|                  |                           |                  | COIL CLEANER               | 001-100-637         | 131.84    |           |
|                  |                           |                  | VEHICLE CHARGES-27         | 001-100-637         | 69.00     |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169454           | FD - AC REPAIR ST. 2       | I 738107            | 6/08/2021 | 230.00    |
|                  |                           |                  | REPAIR CONDENSER           | 001-160-637         | 230.00    |           |
| 01-67940         | STAR SERVICE INC OF JACKS | 169455           | NEW A/C UNIT FOR LODGE     | I 738127            | 6/22/2021 | 13,709.00 |
|                  |                           |                  | NEW A/C UNIT FOR LODGE     | 001-340-637         | 13,709.00 |           |
| 01-68250         | STATE TREASURER FUND: 337 | 169456           | MAY 2021 ANALYTICAL FEES   | I 90104592          | 6/03/2021 | 540.00    |
|                  |                           |                  | MAY 2021 ANALYTICAL FEES   | 001-100-540         | 540.00    |           |
| 01-69095         | SULLIVAN ELECTRIC         | 169457           | SERVICE CALLS              | I 907643            | 6/24/2021 | 4,230.00  |
|                  |                           |                  | SERVICE CALL FRP           | 001-340-637         | 450.00    |           |
|                  |                           |                  | SERVICE CALL WOLCOTT       | 001-340-637         | 2,430.00  |           |
|                  |                           |                  | SERVICE CALL WOLCOTT       | 001-340-637         | 540.00    |           |
|                  |                           |                  | SERVICE CALL FRP           | 001-340-637         | 540.00    |           |
|                  |                           |                  | SERVICE CALL REC CEN       | 001-340-637         | 270.00    |           |
| 01-69155         | SUNBELT FIRE APPARATUS IN | 169458           | FD - SUPPLIES ST. 1        | I 328565X1          | 6/16/2021 | 135.00    |
|                  |                           |                  | LEATHER FRONT HELMET       | 001-160-536         | 135.00    |           |
| 01-69155         | SUNBELT FIRE APPARATUS IN | 169459           | FD - GPM NOZZLE            | I 329374            | 6/04/2021 | 2,223.00  |
|                  |                           |                  | GPM NOZZLE                 | 001-160-540         | 2,223.00  |           |
| 01-05189         | SUPER SHAKES              | 169460           | PRIVILEGE LICENSE OVRPYMNT | I 202106301414      | 6/08/2021 | 5.00      |
|                  |                           |                  | PRIVILEGE LICENSE OVRPYMNT | 001-000-220         | 5.00      |           |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                       | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|-------------------------------|---------------------|-----------|----------|
|                  |                           |                  |                               | NUMBER              | DATE      | AMOUNT   |
| 01-02274         | TCS WARE INC              | 169461           | JULY 2021 MONTHLY MAINTENANCE | I 152389            | 6/23/2021 | 4,865.00 |
|                  |                           |                  | JULY 2021 MONTHLY MAINTENANCE | 001-100-635         | 4,865.00  |          |
| 01-04683         | TEAMGEAR SPORTS           | 169462           | FD - LOCKER PLATES            | I 23331             | 5/27/2021 | 59.00    |
|                  |                           |                  | LOCKER PLATES                 | 001-160-535         | 49.00     |          |
|                  |                           |                  | SHIPPING AND HANDLIN          | 001-160-535         | 10.00     |          |
| 01-02035         | TIERCE, PAULA             | 169463           | ADV TRAV: 07-25-21 - 07-28-21 | I 202107011517      | 7/01/2021 | 407.60   |
|                  |                           |                  | ADV TRAV: 07-25-21 - 07-28-21 | 001-040-610         | 407.60    |          |
| 01-06039         | ROBERT TIERCE             | 169464           | ELECTION EXPENSE              | I 202107011495      | 7/01/2021 | 588.00   |
|                  |                           |                  | ELECTION EXPENSE              | 001-030-607         | 588.00    |          |
| 01-05489         | TIREHUB LLC               | 169465           | 225/60R18 GY EAGLE RSA        | I 21008395          | 6/15/2021 | 504.00   |
|                  |                           |                  | 225/60R18 GY EAGLE RSA        | 001-100-632         | 500.00    |          |
|                  |                           |                  | MS TIRE TAX                   | 001-100-632         | 4.00      |          |
| 01-06027         | DAISY TISDALE             | 169466           | POLLWORKER ELECTION DAY       | I 202106301426      | 6/08/2021 | 100.00   |
|                  |                           |                  | POLLWORKER ELECTION DAY       | 001-030-607         | 100.00    |          |
| 01-02134         | TONY'S TIRE & AUTOMOTIVE  | 169467           | R&R ENGINE IN 319             | I 5915              | 6/21/2021 | 1,435.00 |
|                  |                           |                  | R&R ENGINE IN 319             | 001-100-632         | 1,435.00  |          |
| 01-03351         | TRACE RIDGE BAPTIST CHURC | 169468           | ELECTION PRECINCT - WARD 3    | I 202106301461      | 6/29/2021 | 50.00    |
|                  |                           |                  | ELECTION PRECINCT - WARD 3    | 001-030-607         | 50.00     |          |
| 01-02852         | TRANSAMERICA LIFE INSURAN | 169469           | 0B232: 06-01-21 - 06-30-21    | I 2504237924        | 7/01/2021 | 112.09   |
|                  |                           |                  | 0B232: 06-01-21 - 06-30-21    | 001-000-171         | 112.09    |          |
| 01-03622         | TRI-TECH FORENSICS, INC   | 169470           | BOOKING SUPPLIES              | I 465492            | 5/20/2021 | 211.00   |
|                  |                           |                  | INMATE PROPERTY BAGS          | 001-100-540         | 140.00    |          |
|                  |                           |                  | FINGERPRINT PADS              | 001-100-540         | 48.00     |          |
|                  |                           |                  | SHIPPING                      | 001-100-540         | 23.00     |          |
| 01-06028         | TUNDRA RESTAURANT SUPPLY  | 169471           | FD - SUPPLIES ST.1            | I 52262183-00       | 6/23/2021 | 319.04   |
|                  |                           |                  | STOVE BOTTOM PLATE            | 001-160-540         | 289.81    |          |
|                  |                           |                  | SHIPPING                      | 001-160-540         | 29.23     |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 169472           | COLONY PARK BLVD              | I 45131             | 6/12/2021 | 2,984.00 |
|                  |                           |                  | COLONY PARK BLVD              | 001-201-604         | 2,984.00  |          |
| 01-05920         | UNIFIRST FIRST AID AND SA | 169473           | FIRST AID RESUPPLY            | I F000001           | 6/11/2021 | 166.87   |
|                  |                           |                  | MED DIPHEN COMM               | 001-340-540         | 13.90     |          |
|                  |                           |                  | POISON IVY & OAK CLE          | 001-340-540         | 29.75     |          |
|                  |                           |                  | REFRESHPLUS EYEDROP           | 001-340-540         | 11.90     |          |
|                  |                           |                  | GG HYDROGEN PEROXIDE          | 001-340-540         | 11.50     |          |
|                  |                           |                  | GG ANTISEPTIC TOWELE          | 001-340-540         | 3.95      |          |
|                  |                           |                  | TRI ANTIBIOTIC OINTM          | 001-340-540         | 25.08     |          |
|                  |                           |                  | GG 4OZ EYE WASH               | 001-340-540         | 9.90      |          |
|                  |                           |                  | GG 1OZ EYE WASH 4PK           | 001-340-540         | 4.95      |          |
|                  |                           |                  | 2" RIP IN WRAP                | 001-340-540         | 5.50      |          |

| VENDOR   |                           | DOCKET |                      | *-----INVOICE-----* |           |        |
|----------|---------------------------|--------|----------------------|---------------------|-----------|--------|
| NUMBER   | NAME                      | NUMBER | COMMENT              | NUMBER              | DATE      | AMOUNT |
| 01-05920 | UNIFIRST FIRST AID AND SA | 169473 | FIRST AID RESUPPLY   | I F000001           | 6/11/2021 | 166.87 |
|          |                           |        | ELASTIC TAPE 1"X5YDS | 001-340-540         | 14.68     |        |
|          |                           |        | GG 7/8X3 FABRIC STRI | 001-340-540         | 13.90     |        |
|          |                           |        | GG KNUCKLE BANDAGE   | 001-340-540         | 7.95      |        |
|          |                           |        | GG 2X3 LARGE PATCH B | 001-340-540         | 7.95      |        |
|          |                           |        | KIT TWEEZERS         | 001-340-540         | 5.96      |        |
| 01-05920 | UNIFIRST FIRST AID AND SA | 169474 | SAFETY SUPPLIES      | I F001123           | 6/14/2021 | 702.80 |
|          |                           |        | EYEDROPS             | 001-201-540         | 5.95      |        |
|          |                           |        | PAIN SPRAY           | 001-201-540         | 9.95      |        |
|          |                           |        | ANISEPTIC            | 001-201-540         | 3.95      |        |
|          |                           |        | EYE WASH             | 001-201-540         | 8.80      |        |
|          |                           |        | BANDAGES             | 001-201-540         | 7.95      |        |
|          |                           |        | SPLINTER OUT         | 001-201-540         | 4.50      |        |
|          |                           |        | IVY X                | 001-201-540         | 45.00     |        |
|          |                           |        | NITRILE GLOVES       | 001-201-540         | 336.00    |        |
|          |                           |        | 2X SAFETY VEST       | 001-201-540         | 33.75     |        |
|          |                           |        | 4X SAFETY VEST       | 001-201-540         | 22.50     |        |
|          |                           |        | L SAFETY VEST        | 001-201-540         | 45.00     |        |
|          |                           |        | XL SAFETY VEST       | 001-201-540         | 22.50     |        |
|          |                           |        | L RAINUIT            | 001-201-540         | 58.00     |        |
|          |                           |        | XXXL RAINUIT         | 001-201-540         | 29.00     |        |
|          |                           |        | ALEVE                | 001-201-540         | 24.95     |        |
|          |                           |        | WORK GLOVES          | 001-201-540         | 45.00     |        |
| 01-05920 | UNIFIRST FIRST AID AND SA | 169475 | ADM- FIRST AID       | I F001128           | 6/14/2021 | 48.90  |
|          |                           |        | IBUPROFEN 250CT      | 001-040-540         | 26.95     |        |
|          |                           |        | ANTACID 150CT        | 001-040-540         | 21.95     |        |
| 01-05920 | UNIFIRST FIRST AID AND SA | 169476 | FIRST AID SUPPLIES   | I F001152           | 6/17/2021 | 69.09  |
|          |                           |        | SINUS RELIEF 100 CT  | 400-650-540         | 14.95     |        |
|          |                           |        | MAX NON ASPIRIN 100  | 400-650-540         | 11.75     |        |
|          |                           |        | IBUPROFEN 100        | 400-650-540         | 14.95     |        |
|          |                           |        | TRI ANTIBIOTIC OINT  | 400-650-540         | 12.54     |        |
|          |                           |        | 7/8 X 3 BANDAID 50 C | 400-650-540         | 6.95      |        |
|          |                           |        | 2 X 3 BANDAID 25 CT  | 400-650-540         | 7.95      |        |
| 01-03710 | UNION AUTO PARTS          | 169477 | SPEED SENSOR         | I 2080760-00        | 6/08/2021 | 234.05 |
|          |                           |        | SPEED CENSOR         | 001-180-632         | 234.05    |        |
| 01-03710 | UNION AUTO PARTS          | 169478 | FUEL SENDING UNIT    | I 2082133-00        | 6/10/2021 | 566.28 |
|          |                           |        | FUEL SENDING UNIT    | 001-201-632         | 566.28    |        |
| 01-03710 | UNION AUTO PARTS          | 169479 | AUTO PARTS 6-15-21   | I 2085472-00        | 6/15/2021 | 38.95  |
|          |                           |        | P311 PADS            | 001-100-632         | 38.95     |        |
| 01-03710 | UNION AUTO PARTS          | 169480 | AUTO PARTS 6-15-21   | I 2085697-00        | 6/15/2021 | 143.71 |
|          |                           |        | P351 F. BRAKES       | 001-100-632         | 86.52     |        |
|          |                           |        | P351 R PADS          | 001-100-632         | 57.19     |        |
| 01-03710 | UNION AUTO PARTS          | 169481 | AUTO PARTS 6-15-21   | I 2085940-00        | 6/15/2021 | 140.86 |
|          |                           |        | WIX57526             | 001-100-632         | 38.58     |        |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*     |                |           |           |
|----------|---------------------------|--------|-------------------------|----------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                 | NUMBER         | DATE      | AMOUNT    |
| 01-03710 | UNION AUTO PARTS          | 169481 | AUTO PARTS 6-15-21      | I 2085940-00   | 6/15/2021 | 140.86    |
|          |                           |        | WIXWL10010              | 001-100-632    | 75.90     |           |
|          |                           |        | PPFAF5190               | 001-100-632    | 26.38     |           |
| 01-03710 | UNION AUTO PARTS          | 169482 | AUTO PARTS 6-15-21      | I 2087955-00   | 6/17/2021 | 46.52     |
|          |                           |        | A/C BLOWER SWITCH       | 001-100-632    | 46.52     |           |
| 01-03710 | UNION AUTO PARTS          | 169483 | FUEL SENDING UNIT       | I 2088073-00   | 6/17/2021 | 415.55    |
|          |                           |        | ELECTRIC FAN            | 400-650-632    | 415.55    |           |
| 01-03710 | UNION AUTO PARTS          | 169484 | AUTO PARTS 6-15-21      | I 2090071-00   | 6/21/2021 | 511.94    |
|          |                           |        | P281 RAD. FAN MOTOR     | 001-100-632    | 298.87    |           |
|          |                           |        | AC RELAY                | 001-100-632    | 213.07    |           |
| 01-03710 | UNION AUTO PARTS          | 169485 | AUTO PARTS 6-15-21      | I 2090755-00   | 6/21/2021 | 61.54     |
|          |                           |        | P281 COIL PACK          | 001-100-632    | 61.54     |           |
| 01-03710 | UNION AUTO PARTS          | 169486 | AUTO PARTS 6-15-21      | I 2091250-00   | 6/22/2021 | 87.39     |
|          |                           |        | RADIATOR HOSE OUTLET    | 001-100-632    | 55.17     |           |
|          |                           |        | ANTIFREEZE              | 001-100-632    | 32.22     |           |
| 01-02027 | UNITED STATES TREASURY    | 169487 | 646001550 FORM 720 2021 | I 202107011496 | 7/01/2021 | 905.26    |
|          |                           |        | 646001550 FORM 720 2021 | 001-000-159    | 905.26    |           |
| 01-05572 | UNMANNED SYSTEMS GROUP LL | 169488 | PUBLIC SAFETY UAS       | I 7577         | 6/08/2021 | 50.00     |
|          |                           |        | PUBLIC SAFETY UAS       | 001-100-681    | 50.00     |           |
| 01-75100 | WAGGONER ENGINEERING, INC | 169489 | PROJECT# 0019127.000    | I 38164        | 6/08/2021 | 33,230.34 |
|          |                           |        | PROJECT# 0019127.000    | 390-601-600    | 33,230.34 |           |
| 01-75450 | WALMART                   | 169490 | SUPPLIES FOR BG 2021    | I 00005        | 6/29/2021 | 163.76    |
|          |                           |        | HAND TOWEL              | 001-340-650    | 34.32     |           |
|          |                           |        | BAMBOO TORCH            | 001-340-650    | 57.60     |           |
|          |                           |        | TORCH FUEL              | 001-340-650    | 71.84     |           |
| 01-75450 | WALMART                   | 169491 | FD - SUPPLIES ST. 1     | I 00784        | 6/02/2021 | 254.70    |
|          |                           |        | DW LIQUID               | 001-160-510    | 9.88      |           |
|          |                           |        | DW LIQUID               | 001-160-510    | 7.48      |           |
|          |                           |        | DETERGENT               | 001-160-510    | 23.96     |           |
|          |                           |        | TOILET CLEANER          | 001-160-510    | 5.68      |           |
|          |                           |        | DISHWASHER LIQUID       | 001-160-510    | 13.68     |           |
|          |                           |        | MULTI PURPOSE SPRY      | 001-160-510    | 6.96      |           |
|          |                           |        | ALL PURPOSE SPRY        | 001-160-510    | 13.52     |           |
|          |                           |        | SUGAR                   | 001-160-540    | 10.00     |           |
|          |                           |        | COFFEE STARBUCK         | 001-160-540    | 17.94     |           |
|          |                           |        | COFFEE DD K-CUP         | 001-160-540    | 12.94     |           |
|          |                           |        | CREAMER                 | 001-160-540    | 4.71      |           |
|          |                           |        | IDC CREAMER             | 001-160-540    | 2.77      |           |
|          |                           |        | FOLGERS COFFEE          | 001-160-540    | 41.76     |           |
|          |                           |        | LUG WRENCH              | 001-160-540    | 15.96     |           |
|          |                           |        | WATER                   | 001-160-540    | 11.94     |           |
|          |                           |        | ROUND UP                | 001-160-540    | 38.92     |           |

| VENDOR   |         | DOCKET |                      | *-----INVOICE-----* |           |        |
|----------|---------|--------|----------------------|---------------------|-----------|--------|
| NUMBER   | NAME    | NUMBER | COMMENT              | NUMBER              | DATE      | AMOUNT |
| 01-75450 | WALMART | 169491 | FD - SUPPLIES ST. 1  | I 00784             | 6/02/2021 | 254.70 |
|          |         |        | FIRE ANT KILLER      | 001-160-540         | 10.62     | CONT   |
|          |         |        | GATORADE             | 001-160-540         | 5.98      |        |
| 01-75450 | WALMART | 169492 | FD - SUPPLIES ST. 4  | I 01241             | 6/21/2021 | 150.91 |
|          |         |        | LYSOL SPRAY          | 001-160-510         | 21.54     |        |
|          |         |        | LYSOL CLEANER SPRY   | 001-160-510         | 9.94      |        |
|          |         |        | LYSOL TOILET CLEANER | 001-160-510         | 3.47      |        |
|          |         |        | LYSOL TOILET CLEANER | 001-160-510         | 7.68      |        |
|          |         |        | WEIMAN STAINLESS STL | 001-160-510         | 4.12      |        |
|          |         |        | PLEDGE CLEAN         | 001-160-510         | 4.48      |        |
|          |         |        | FABULOSO CLEANER     | 001-160-510         | 5.78      |        |
|          |         |        | DAWN DISHWASHING     | 001-160-510         | 11.22     |        |
|          |         |        | BUNN COFFEE FILTER   | 001-160-540         | 3.12      |        |
|          |         |        | FOLGER COFFEE        | 001-160-540         | 20.76     |        |
|          |         |        | FOLGER BLK SILK COFF | 001-160-540         | 13.92     |        |
|          |         |        | TOASTER OVEN         | 001-160-540         | 44.88     |        |
| 01-75450 | WALMART | 169493 | BOOTS FOR CWC        | I 02020             | 6/22/2021 | 29.76  |
|          |         |        | BOOTS                | 001-100-540         | 29.76     |        |
| 01-75450 | WALMART | 169494 | FISHING TOURNAMENT   | I 05522             | 6/08/2021 | 784.04 |
|          |         |        | PRINCESS KIT         | 001-340-650         | 9.46      |        |
|          |         |        | SC COMBO             | 001-340-650         | 16.88     |        |
|          |         |        | YOUTH SPLASH         | 001-340-650         | 9.88      |        |
|          |         |        | SC COMBO             | 001-340-650         | 16.88     |        |
|          |         |        | 10X10 CANOPY         | 001-340-650         | 553.00    |        |
|          |         |        | 10X10 CANOPY         | 001-340-650         | 98.00     |        |
|          |         |        | SLANT CANOPY         | 001-340-650         | 79.94     |        |
| 01-75450 | WALMART | 169495 | COFFEE, SUGAR, CREAM | I 06335             | 6/10/2021 | 55.50  |
|          |         |        | PINE SOL             | 400-650-510         | 6.88      |        |
|          |         |        | COFFEE               | 400-650-540         | 25.12     |        |
|          |         |        | CREAM                | 400-650-540         | 6.56      |        |
|          |         |        | CAR WASH             | 400-650-540         | 12.94     |        |
|          |         |        | SUGAR                | 400-650-540         | 4.00      |        |
| 01-75450 | WALMART | 169496 | SUPPLIES REC CENTER  | I 08971             | 6/22/2021 | 72.95  |
|          |         |        | HAND SANITIZER       | 001-340-510         | 4.96      |        |
|          |         |        | LYSOL CLEANER SPRAY  | 001-340-510         | 2.32      |        |
|          |         |        | DAWN DISH SOAP       | 001-340-510         | 2.64      |        |
|          |         |        | TOILET BRUSH         | 001-340-510         | 5.97      |        |
|          |         |        | GV GLASS CLEANER     | 001-340-510         | 1.98      |        |
|          |         |        | COCONUT CREAM COOKIE | 001-340-540         | 3.56      |        |
|          |         |        | VIENNA FINGER COOKIE | 001-340-540         | 2.24      |        |
|          |         |        | RAID ANT KILLER      | 001-340-540         | 3.98      |        |
|          |         |        | FACIAL TISSUES       | 001-340-540         | 3.97      |        |
|          |         |        | VANILLA CREME WAFER  | 001-340-540         | 0.98      |        |
|          |         |        | AA BATTERIES         | 001-340-540         | 12.78     |        |
|          |         |        | GV FREEZER BAGS      | 001-340-540         | 3.82      |        |
|          |         |        | ALUMINUM FLAGPOLE    | 001-340-540         | 18.87     |        |
|          |         |        | 3.1A WALL CHARGER    | 001-340-540         | 4.88      |        |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*           |                  |           |          |
|----------|---------------------------|--------|-------------------------------|------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER           | DATE      | AMOUNT   |
| 01-75450 | WALMART                   | 169497 | SUPPLIES                      | I 096188         | 6/11/2021 | 11.23    |
|          |                           |        | COFFEE CREAMER                | 001-040-540      | 9.26      |          |
|          |                           |        | HAND SOAP                     | 001-350-510      | 1.97      |          |
| 01-75450 | WALMART                   | 169498 | FD - SUPPLIES ST. 3           | I 09941          | 6/14/2021 | 263.83   |
|          |                           |        | LYSOL SPRAY                   | 001-160-510      | 27.40     |          |
|          |                           |        | LYSOL SPRAY                   | 001-160-510      | 5.77      |          |
|          |                           |        | FEBREEZE                      | 001-160-510      | 9.88      |          |
|          |                           |        | CLOROX SPRAY                  | 001-160-510      | 23.84     |          |
|          |                           |        | 409 SPRAY                     | 001-160-510      | 15.48     |          |
|          |                           |        | GV TOILET CLEANER             | 001-160-510      | 5.68      |          |
|          |                           |        | FOLGERS COFFEE                | 001-160-540      | 69.72     |          |
|          |                           |        | DD GROUND COFFEE              | 001-160-540      | 6.98      |          |
|          |                           |        | BAND-AID                      | 001-160-540      | 6.88      |          |
|          |                           |        | BAYER CHEWABLE                | 001-160-540      | 5.68      |          |
|          |                           |        | SHOWERHEAD                    | 001-160-540      | 4.47      |          |
|          |                           |        | TIRE FOAM SHINE               | 001-160-540      | 8.48      |          |
|          |                           |        | TIRE WET SPRAY                | 001-160-540      | 9.48      |          |
|          |                           |        | RAIN-X BUG REMOVER            | 001-160-540      | 5.94      |          |
|          |                           |        | TIRE HIGH GLOSS SHIN          | 001-160-540      | 11.94     |          |
|          |                           |        | 6-MODE SHOWERHEAD             | 001-160-540      | 44.97     |          |
|          |                           |        | ISOPROPYL ALCOHOL             | 001-160-540      | 1.24      |          |
| 01-75900 | WASTE MANAGEMENT OF MS    | 169499 | 06-01-21 - 06-30-21 SERVICES  | I 3012934-0078-6 | 6/23/2021 | 965.00   |
|          |                           |        | 06-01-21 - 06-30-21 SERVICES  | 001-340-682      | 720.00    |          |
|          |                           |        | 06-01-21 - 06-30-21 SERVICES  | 001-201-682      | 90.00     |          |
|          |                           |        | 06-01-21 - 06-30-21 SERVICES  | 400-650-682      | 90.00     |          |
|          |                           |        | 06-01-21 - 06-30-21 SERVICES  | 001-350-682      | 65.00     |          |
| 01-04506 | WELLS MARBLE & HURST PLLC | 169500 | 2014 ZONING ORDINANCE MATTERS | I 131556         | 6/04/2021 | 1,057.50 |
|          |                           |        | 2014 ZONING ORDINANCE MATTERS | 001-180-601      | 1,057.50  |          |
| 01-01453 | WILLIAMS EQUIPMENT & SUPP | 169501 | REPAIR CEMENT MIXER           | I S-3847713      | 6/22/2021 | 792.55   |
|          |                           |        | MIXER SIDE DOOR               | 001-201-635      | 125.25    |          |
|          |                           |        | SIDE DOOR SPRING UNI          | 001-201-635      | 232.30    |          |
|          |                           |        | MIXER END CAP                 | 001-201-635      | 85.00     |          |
|          |                           |        | ROLLER BEARING                | 001-201-635      | 170.00    |          |
|          |                           |        | FLANGE                        | 001-201-635      | 180.00    |          |
| 01-06018 | GEORGE WILLIAMS           | 169502 | POLLWORKER ELECTION DAY       | I 202106301453   | 6/08/2021 | 100.00   |
|          |                           |        | POLLWORKER ELECTION DAY       | 001-030-607      | 100.00    |          |
| 01-06019 | LISA WOLFE                | 169503 | POLLWORKER ELECTION DAY       | I 202106301452   | 6/08/2021 | 100.00   |
|          |                           |        | POLLWORKER ELECTION DAY       | 001-030-607      | 100.00    |          |
| 01-06047 | DEBBIE WREN               | 169504 | POLLWORKER ELECTION DAY       | I 202106301416   | 6/08/2021 | 100.00   |
|          |                           |        | POLLWORKER ELECTION DAY       | 001-030-607      | 100.00    |          |
| 01-02983 | YELVERTON CONSULTING, LLC | 169505 | JULY 2021 CONSULTING          | I 2021-7R        | 7/01/2021 | 3,000.00 |
|          |                           |        | JULY 2021 CONSULTING          | 001-020-604      | 3,000.00  |          |

| VENDOR   |             | DOCKET |                       | *-----INVOICE-----* |           |                      |
|----------|-------------|--------|-----------------------|---------------------|-----------|----------------------|
| NUMBER   | NAME        | NUMBER | COMMENT               | NUMBER              | DATE      | AMOUNT               |
| 01-06038 | ADAM YERGER | 169506 | JUNE 28, 2021 MEETING | I 062821            | 6/28/2021 | 50.00                |
|          |             |        | JUNE 28, 2021 MEETING | 001-093-611         | 50.00     |                      |
|          |             |        |                       |                     |           | =====                |
|          |             |        |                       |                     |           | TOTAL = 1,968,855.98 |
|          |             |        |                       |                     |           | =====                |

| FUND TOTALS            |                          |              |
|------------------------|--------------------------|--------------|
| FUND                   | NAME                     | TOTAL        |
| 001                    | GENERAL FUND             | 424,448.84   |
| 005                    | COURT SERVICES FEE FUND  | 2,371.12     |
| 103                    | FORFEITURE AND SEIZURE   | 4,168.00     |
| 200                    | G. O. BOND FUND          | 650,644.18   |
| 312                    | RENAISSANCE TRAF SIGNALS | 1,764.18     |
| 325                    | HIGHLAND COMMERCE DR     | 398.60       |
| 390                    | CITY CENTER PROJECTS     | 131,973.01   |
| 400                    | PUBLIC UTILITIES FUND    | 666,676.47   |
| 404                    | EMCRS OPERATION & MAINT  | 86,411.58    |
| =====                  |                          |              |
| TOTALS FOR ALL FUNDS = |                          | 1,968,855.98 |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/28/2021

PAY PERIOD ENDING: 6/10/2021

June 18, 2021 Payroll

## \*\*\* GRAND TOTALS \*\*\*

| -----EARNINGS----- |           |            | ----BENF/REIMB---- |        | -----DEDUCTIONS----- |       |          |          | -----TAXES----- |            |           |          |
|--------------------|-----------|------------|--------------------|--------|----------------------|-------|----------|----------|-----------------|------------|-----------|----------|
| DESC               | HRS       | AMOUNT     | DESC               | AMOUNT | CD                   | ABBV  | EMPLOYEE | EMPLOYER | DESC            | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL                | 1,004.00  | 41,776.00  | VEH                | 64.00  | AFA                  | AFACC | 990.97   |          | FED W/H         | 382,758.40 | 31,690.59 |          |
| SMON               | 0.00      | 27,724.68  |                    |        | AFC                  | AFCAN | 972.27   |          | ST WH MS        | 382,758.40 | 11,771.00 |          |
| REG                | 16,607.75 | 306,543.17 |                    |        | AFD                  | AFSHO | 1058.15  |          | FICA            | 425,354.92 | 26,371.94 | 26371.94 |
| RETRO              | 0.00      | 325.83     |                    |        | AFH                  | AFHOS | 529.30   |          | MEDI            | 426,430.12 | 6,183.19  | 6183.19  |
| R/O                | 7.00      | 120.47     |                    |        | AFS                  | AFSPE | 190.43   |          |                 |            |           |          |
| O/T                | 173.00    | 3,946.15   |                    |        | ANN                  | ANUTY | 3722.25  |          |                 |            |           |          |
| CE                 | 24.00     | 0.00       |                    |        | B20                  | BKRUP | 73.50    |          |                 |            |           |          |
| CMPRG              | 17.25     | 0.00       |                    |        | C18                  | CHSUP | 202.50   |          |                 |            |           |          |
| COMP               | 71.25     | 1,229.86   |                    |        | C32                  | CHSUP | 225.00   |          |                 |            |           |          |
| SICK               | 462.50    | 8,293.28   |                    |        | C33                  | CHSUP | 25.00    |          |                 |            |           |          |
| VAC                | 932.50    | 21,916.02  |                    |        | C39                  | CHSUP | 152.50   |          |                 |            |           |          |
| HOL                | 1,655.00  | 30,679.12  |                    |        | C42                  | CHSUP | 147.50   |          |                 |            |           |          |
| HOLB               | 1,088.00  | 0.00       |                    |        | C43                  | CHSUP | 110.00   |          |                 |            |           |          |
| FNRL               | 44.00     | 720.44     |                    |        | C58                  | CHSUP | 164.00   |          |                 |            |           |          |
| MLT                | 80.00     | 1,447.84   |                    |        | C59                  | CHSUP | 285.25   |          |                 |            |           |          |
| PARAM              | 0.00      | 1,615.39   |                    |        | C67                  | CHSUP | 177.50   |          |                 |            |           |          |
| SHIFT              | 0.00      | 400.00     |                    |        | C70                  | CHSUP | 89.00    |          |                 |            |           |          |
| YMCA               | 0.00      | 22.50      |                    |        | C73                  | CHSUP | 86.50    |          |                 |            |           |          |
| TRAFF              | 0.00      | 320.32     |                    |        | C74                  | CHSUP | 165.00   |          |                 |            |           |          |
| ADM                | 40.00     | 706.40     |                    |        | C75                  | CHSUP | 91.50    |          |                 |            |           |          |
| TASKF              | 14.00     | 670.60     |                    |        | C79                  | CHSUP | 176.00   |          |                 |            |           |          |
| FUGTF              | 22.00     | 709.94     |                    |        | C81                  | CHSUP | 75.00    |          |                 |            |           |          |
|                    |           |            |                    |        | C82                  | CHSUP | 127.50   |          |                 |            |           |          |
|                    |           |            |                    |        | C83                  | CHSUP | 232.50   |          |                 |            |           |          |
|                    |           |            |                    |        | C84                  | CHSUP | 257.50   |          |                 |            |           |          |
|                    |           |            |                    |        | CAF                  | ADMFE | 108.75   | 127.60   |                 |            |           |          |
|                    |           |            |                    |        | CCF                  | CANCF | 56.05    |          |                 |            |           |          |
|                    |           |            |                    |        | CFM                  | CFM   | 9.00     | 10.50    |                 |            |           |          |
|                    |           |            |                    |        | CHC                  | CHCAR | 890.77   |          |                 |            |           |          |
|                    |           |            |                    |        | CRU                  | CRUN  | 2853.00  |          |                 |            |           |          |
|                    |           |            |                    |        | D72                  | GARNI | 75.00    |          |                 |            |           |          |
|                    |           |            |                    |        | D75                  | GARNI | 100.00   |          |                 |            |           |          |
|                    |           |            |                    |        | D77                  | GARNI | 155.48   |          |                 |            |           |          |
|                    |           |            |                    |        | D78                  | GARNI | 304.49   |          |                 |            |           |          |
|                    |           |            |                    |        | DCF                  | DENCF | 1925.80  | 1139.25  |                 |            |           |          |
|                    |           |            |                    |        | DCM                  | DCM   | 278.94   | 121.52   |                 |            |           |          |
|                    |           |            |                    |        | DEN                  | DENTL |          | 2248.12  |                 |            |           |          |
|                    |           |            |                    |        | DMO                  | DMO   |          | 121.52   |                 |            |           |          |
|                    |           |            |                    |        | FCE                  | FLEX  | 5.58     |          |                 |            |           |          |
|                    |           |            |                    |        | HCF                  | HTHCF | 12915.10 | 20157.61 |                 |            |           |          |
|                    |           |            |                    |        | HCM                  | HCM   | 1470.42  | 2271.28  |                 |            |           |          |
|                    |           |            |                    |        | HLT                  | HELTH |          | 43438.23 |                 |            |           |          |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/28/2021

PAY PERIOD ENDING: 6/10/2021

\*\* (CONTINUED) \*\*

| DATE                         | ORG FN | ACCOUNT | CODE/RATE | HOURLY RATE | HOURS    | AMOUNT    | PROJECT            |
|------------------------------|--------|---------|-----------|-------------|----------|-----------|--------------------|
|                              |        |         | HMO HMO   |             | 574.00   | 1135.64   |                    |
|                              |        |         | HRF HRF   |             | 179.09   | 266.68    |                    |
|                              |        |         | LIF LIFE  |             | 20.54    | 987.00    |                    |
|                              |        |         | MDF YMCA  |             | 118.00   |           |                    |
|                              |        |         | PBA POBEN |             | 211.50   |           |                    |
|                              |        |         | RET RET   |             | 39949.47 | 77676.34  |                    |
|                              |        |         | UNR UNREM |             | 2626.44  |           |                    |
| TOTALS: 22,242.25 449,168.01 |        |         |           | 64.00       | 75154.04 | 149701.29 | 76,016.72 32555.13 |

## -----DEPARTMENT RECAP-----

| DEPT NO# | GROSS      | REGULAR    | OVERTIME | LEAVE     | OTHER    | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|----------|-----------|----------|----------|------------|-----------|------------|
| 001-010  | 18,819.73  | 17,399.77  | 0.00     | 1,419.96  | 0.00     | 0.00     | 3,476.19   | 2,734.22  | 12,609.32  |
| 001-020  | 18,386.67  | 17,207.47  | 0.00     | 1,179.20  | 0.00     | 0.00     | 5,190.27   | 2,624.64  | 10,571.76  |
| 001-040  | 23,219.27  | 19,378.22  | 349.83   | 3,491.22  | 0.00     | 0.00     | 4,363.48   | 3,989.34  | 14,866.45  |
| 001-092  | 1,311.20   | 1,311.20   | 0.00     | 0.00      | 0.00     | 0.00     | 353.90     | 145.67    | 811.63     |
| 001-100  | 137,706.84 | 117,545.90 | 2,355.60 | 14,727.85 | 3,077.49 | 0.00     | 20,263.93  | 23,780.60 | 93,662.31  |
| 001-160  | 105,426.16 | 88,428.27  | 0.00     | 15,382.50 | 1,615.39 | 0.00     | 19,160.05  | 17,966.64 | 68,299.47  |
| 001-180  | 24,779.30  | 19,380.72  | 0.00     | 5,376.08  | 22.50    | 0.00     | 3,476.90   | 4,767.07  | 16,535.33  |
| 001-201  | 47,182.81  | 38,144.79  | 25.82    | 8,882.57  | 107.23   | 22.40    | 5,994.86   | 7,509.62  | 33,655.93  |
| 001-340  | 28,073.00  | 20,803.32  | 790.32   | 6,479.36  | 0.00     | 0.00     | 3,089.60   | 5,108.95  | 19,874.45  |
| 005-101  | 3,912.00   | 3,440.22   | 0.00     | 471.78    | 0.00     | 0.00     | 931.73     | 684.57    | 2,295.70   |
| 400-650  | 38,779.03  | 31,776.97  | 424.58   | 6,467.04  | 68.84    | 41.60    | 8,538.02   | 6,465.12  | 23,734.29  |
| 404-650  | 1,636.00   | 1,227.00   | 0.00     | 409.00    | 0.00     | 0.00     | 315.11     | 240.28    | 1,080.61   |
| TOTALS   | 449,232.01 | 376,043.85 | 3,946.15 | 64,286.56 | 4,891.45 | 64.00    | 75,154.04  | 76,016.72 | 297,997.25 |

REGULAR INPUT: 251

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 249

PACKET: 18447 Regular Payments

VENDOR SET: 01

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : PYBK PAYROLL RELATED DISB

June 2021 Month End

| VENDOR | NAME / I.D.               | DESC                  | ITEM<br>TYPE | PAID<br>DATE | DISCOUNT | AMOUNT       | ITEM<br>NO# | ITEM<br>AMOUNT |
|--------|---------------------------|-----------------------|--------------|--------------|----------|--------------|-------------|----------------|
| 00010  | STATE TAX COMMISSION      |                       |              |              |          |              |             |                |
|        | I-T2 202106011274         | STATE TAX WITHHOLDING | D            | 6/28/2021    |          | 12,103.00CR  | 000663      |                |
|        | I-T2 202106151406         | STATE TAX WITHHOLDING | D            | 6/28/2021    |          | 11,771.00CR  | 000663      | 23,874.00      |
| 00011  | GOVT EMPL DEFERRED COMP P |                       |              |              |          |              |             |                |
|        | I-ANN202106011274         | ANNUITY               | D            | 6/28/2021    |          | 2,412.50CR   | 000664      |                |
|        | I-ANN202106151406         | ANNUITY               | D            | 6/28/2021    |          | 3,722.25CR   | 000664      | 6,134.75       |
| 00029  | CITY OF RIDGELAND PAYROLL |                       |              |              |          |              |             |                |
|        | I-RET202106011274         | RETIREMENT            | D            | 6/28/2021    |          | 116,142.10CR | 000665      |                |
|        | I-RET202106151406         | RETIREMENT            | D            | 6/28/2021    |          | 117,625.81CR | 000665      | 233,767.91     |

## \* \* T O T A L S \* \*

|                     | NO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS:     | 0   | 0.00      | 0.00       | 0.00          |
| HANDWRITTEN CHECKS: | 0   | 0.00      | 0.00       | 0.00          |
| PRE-WRITE CHECKS:   | 0   | 0.00      | 0.00       | 0.00          |
| DRAFTS:             | 3   | 0.00      | 263,776.66 | 263,776.66    |
| VOID CHECKS:        | 0   | 0.00      | 0.00       | 0.00          |
| NON CHECKS:         | 0   | 0.00      | 0.00       | 0.00          |
| CORRECTIONS:        | 0   | 0.00      | 0.00       | 0.00          |
| REGISTER TOTALS:    | 3   | 0.00      | 263,776.66 | 263,776.66    |

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 18447 Regular Payments

VENDOR SET: 01

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : PYBK PAYROLL RELATED DISB

| VENDOR | NAME / I.D. | DESC | ITEM<br>TYPE | PAID<br>DATE | DISCOUNT | AMOUNT | ITEM<br>NO# | ITEM<br>AMOUNT |
|--------|-------------|------|--------------|--------------|----------|--------|-------------|----------------|
|--------|-------------|------|--------------|--------------|----------|--------|-------------|----------------|

## \*\* POSTING PERIOD RECAP \*\*

| FUND  | PERIOD | AMOUNT       |
|-------|--------|--------------|
| 001   | 6/2021 | 236,291.80CR |
| 005   | 6/2021 | 2,309.54CR   |
| 400   | 6/2021 | 24,068.52CR  |
| 404   | 6/2021 | 1,106.80CR   |
| ===== |        |              |
| ALL   |        | 263,776.66CR |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/11/2021

PAY PERIOD ENDING: 6/24/2021

July 2, 2021 payroll

## \*\*\* GRAND TOTALS \*\*\*

| -----EARNINGS----- |           |            | -----BENF/REIMB----- |        | -----DEDUCTIONS----- |       |          |          | -----TAXES----- |            |           |          |
|--------------------|-----------|------------|----------------------|--------|----------------------|-------|----------|----------|-----------------|------------|-----------|----------|
| DESC               | HRS       | AMOUNT     | DESC                 | AMOUNT | CD                   | ABBV  | EMPLOYEE | EMPLOYER | DESC            | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL                | 996.00    | 41,026.32  | VEH                  | 64.00  | AFA                  | AFACC | 921.21   |          | FED W/H         | 373,264.89 | 31,804.94 |          |
| SMON               | 0.00      | 9,297.36   |                      |        | AFC                  | AFCAN | 946.30   |          | ST WH MS        | 373,264.89 | 11,867.00 |          |
| REG                | 16,372.25 | 311,909.17 |                      |        | AFD                  | AFSHO | 999.83   |          | FICA            | 414,167.51 | 25,678.31 | 25678.31 |
| RETRO              | 0.00      | 3,770.14   |                      |        | AFH                  | AFHOS | 509.86   |          | MEDI            | 414,342.23 | 6,007.96  | 6007.96  |
| R/O                | 7.50      | 135.36     |                      |        | AFS                  | AFSPE | 183.47   |          |                 |            |           |          |
| O/T                | 1,361.00  | 29,489.72  |                      |        | ANN                  | ANUTY | 2425.00  |          |                 |            |           |          |
| CE                 | 52.51     | 0.00       |                      |        | B20                  | BKRUP | 73.50    |          |                 |            |           |          |
| CMPRG              | 2.50      | 0.00       |                      |        | C18                  | CHSUP | 202.50   |          |                 |            |           |          |
| COMP               | 105.25    | 2,180.46   |                      |        | C32                  | CHSUP | 225.00   |          |                 |            |           |          |
| SICK               | 483.25    | 8,382.15   |                      |        | C33                  | CHSUP | 25.00    |          |                 |            |           |          |
| VAC                | 753.50    | 17,102.70  |                      |        | C39                  | CHSUP | 152.50   |          |                 |            |           |          |
| HOL                | 370.00    | 5,511.35   |                      |        | C42                  | CHSUP | 147.50   |          |                 |            |           |          |
| FNRL               | 8.00      | 214.88     |                      |        | C43                  | CHSUP | 110.00   |          |                 |            |           |          |
| MLT                | 32.00     | 1,155.52   |                      |        | C58                  | CHSUP | 164.00   |          |                 |            |           |          |
| PARAM              | 0.00      | 1,615.39   |                      |        | C59                  | CHSUP | 285.25   |          |                 |            |           |          |
| SHIFT              | 0.00      | 400.00     |                      |        | C67                  | CHSUP | 177.50   |          |                 |            |           |          |
| ADM                | 20.00     | 353.20     |                      |        | C70                  | CHSUP | 89.00    |          |                 |            |           |          |
| TASKF              | 20.00     | 958.00     |                      |        | C73                  | CHSUP | 86.50    |          |                 |            |           |          |
| FUGTF              | 23.00     | 742.21     |                      |        | C74                  | CHSUP | 165.00   |          |                 |            |           |          |
|                    |           |            |                      |        | C75                  | CHSUP | 91.50    |          |                 |            |           |          |
|                    |           |            |                      |        | C79                  | CHSUP | 176.00   |          |                 |            |           |          |
|                    |           |            |                      |        | C81                  | CHSUP | 75.00    |          |                 |            |           |          |
|                    |           |            |                      |        | C82                  | CHSUP | 127.50   |          |                 |            |           |          |
|                    |           |            |                      |        | C83                  | CHSUP | 232.50   |          |                 |            |           |          |
|                    |           |            |                      |        | C84                  | CHSUP | 257.50   |          |                 |            |           |          |
|                    |           |            |                      |        | CAF                  | ADMFE | 105.75   | 124.08   |                 |            |           |          |
|                    |           |            |                      |        | CCF                  | CANCF | 56.05    |          |                 |            |           |          |
|                    |           |            |                      |        | CHC                  | CHCAR | 890.77   |          |                 |            |           |          |
|                    |           |            |                      |        | CRU                  | CRUN  | 2853.00  |          |                 |            |           |          |
|                    |           |            |                      |        | D72                  | GARNI | 75.00    |          |                 |            |           |          |
|                    |           |            |                      |        | D75                  | GARNI | 100.00   |          |                 |            |           |          |
|                    |           |            |                      |        | D77                  | GARNI | 129.57   |          |                 |            |           |          |
|                    |           |            |                      |        | D78                  | GARNI | 32.71    |          |                 |            |           |          |
|                    |           |            |                      |        | DCF                  | DENCF | 1908.91  | 1124.06  |                 |            |           |          |
|                    |           |            |                      |        | DEN                  | DENTL | 16.89    | 2172.17  |                 |            |           |          |
|                    |           |            |                      |        | FCE                  | FLEX  | 5.58     |          |                 |            |           |          |
|                    |           |            |                      |        | HCF                  | HTHCF | 12306.50 | 19305.88 |                 |            |           |          |
|                    |           |            |                      |        | HLT                  | HELTH |          | 42586.50 |                 |            |           |          |
|                    |           |            |                      |        | HRF                  | HRF   | 155.43   | 247.52   |                 |            |           |          |
|                    |           |            |                      |        | LIF                  | LIFE  | 17.22    | 900.34   |                 |            |           |          |
|                    |           |            |                      |        | PBA                  | POBEN | 211.50   |          |                 |            |           |          |
|                    |           |            |                      |        | RET                  | RET   | 38652.34 | 74918.58 |                 |            |           |          |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/11/2021

PAY PERIOD ENDING: 6/24/2021

\*\* (CONTINUED) \*\*

UNR UNREM 2314.77

TOTALS: 20,606.76 434,243.93 64.00 68680.91 141379.13 75,358.21 31686.27

## -----DEPARTMENT RECAP-----

| DEPT NO# | GROSS      | REGULAR    | OVERTIME  | LEAVE     | OTHER    | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|-----------|-----------|----------|----------|------------|-----------|------------|
| 001-010  | 14,061.30  | 14,016.30  | 0.00      | 45.00     | 0.00     | 0.00     | 2,120.57   | 2,012.06  | 9,928.67   |
| 001-020  | 6,050.71   | 5,962.27   | 0.00      | 88.44     | 0.00     | 0.00     | 1,143.59   | 1,101.88  | 3,805.24   |
| 001-040  | 22,582.40  | 20,004.26  | 0.00      | 2,578.14  | 0.00     | 0.00     | 4,306.17   | 3,842.09  | 14,434.14  |
| 001-092  | 1,311.20   | 1,311.20   | 0.00      | 0.00      | 0.00     | 0.00     | 353.90     | 145.67    | 811.63     |
| 001-100  | 134,711.59 | 116,917.63 | 7,591.52  | 7,749.03  | 2,453.41 | 0.00     | 19,591.19  | 23,407.56 | 91,712.84  |
| 001-160  | 108,351.76 | 78,047.75  | 18,576.36 | 10,112.26 | 1,615.39 | 0.00     | 19,232.07  | 18,855.50 | 70,264.19  |
| 001-180  | 24,756.80  | 22,804.56  | 0.00      | 1,952.24  | 0.00     | 0.00     | 3,417.90   | 4,767.07  | 16,571.83  |
| 001-201  | 49,352.49  | 41,415.92  | 331.90    | 4,499.59  | 3,082.68 | 22.40    | 6,190.14   | 8,303.65  | 34,836.30  |
| 001-340  | 29,624.52  | 23,229.78  | 1,874.40  | 3,755.84  | 764.50   | 0.00     | 3,132.65   | 5,501.88  | 20,989.99  |
| 005-101  | 3,912.00   | 3,305.92   | 0.00      | 606.08    | 0.00     | 0.00     | 872.73     | 684.57    | 2,354.70   |
| 400-650  | 37,957.16  | 33,601.71  | 1,115.54  | 3,139.99  | 58.32    | 41.60    | 8,004.89   | 6,496.00  | 23,414.67  |
| 404-650  | 1,636.00   | 1,615.55   | 0.00      | 20.45     | 0.00     | 0.00     | 315.11     | 240.28    | 1,080.61   |
| TOTALS   | 434,307.93 | 362,232.85 | 29,489.72 | 34,547.06 | 7,974.30 | 64.00    | 68,680.91  | 75,358.21 | 290,204.81 |

REGULAR INPUT: 236

MANUAL INPUT: 0

CHECK STUB COUNT: 3

DIRECT DEPOSIT STUB COUNT: 233