

2025

ANNUAL INVENTORY
REPORT

INVENTORY STATEMENT VERIFICATION

I, Al Garcia hereby declare under penalty of perjury pursuant to the laws of the State of Washington that, upon information and belief, the real and personal property inventory reports for the twelve month period ending December 31, 2025, to which this verification is appended, have been compiled by Snohomish County Property Management in accordance with RCW 36.32.210.

Dated this 23rd day of January, 2026.

Garcia, Al

Digitally signed by Garcia, Al
Date: 2026.01.23 16:17:04
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Division Manager, Department of Facilities and Fleet

EXHIBIT A

Personal Property Inventory Report For 2025

Property Management maintains a personal property inventory of County owned capitalized assets as required by SCC 4.46.125 and RCW 36.32.210.

An inventory report is submitted to Council no later than February 15 of each calendar year and filed with the County Auditor on the first Monday in March. The inventory report contains assets owned by Snohomish County as of December 31, 2025 and assets deleted during the year.

The personal property inventory report from Property Management is as current as possible from information provided by all County departments.

To make the County inventory an accountable system, Property Management maintains hard files, a barcode database and the inventory report.

Property Management has divided the inventory into department names, location by building, and floor of building. A barcode tag is assigned to each asset with a value of \$10,000 and over throughout each year and scanned at the end of each year. All barcode assets with a value of \$10,000 and over are included in the personal property inventory.

A personal property delete and disposal asset history includes a description of the items, and if applicable, amount paid, date sold, who purchased, and the reason for disposal. The items are assigned a delete file number when disposal is managed by Property Management. This file number refers back to a file on the sale with additional bid information such as who bid, who was highest bidder, bidder address, and amount bid. Other property deletes and disposals were completed and reported by the departments: and included in this annual inventory report. No non-ER&R surplus sale transactions were completed in 2025.

In its annual audit, the State Auditor tracks a random item, purchase order or sale item through the custodial department, Property Management and the Finance Department's system. The State Auditor has found he can track County assets but has recommended that the Finance Department and Property Management develop a computer system that would combine information from both departments with each department able to update its own information.

2025 Personal Property Inventory

<i>Equipment</i>	<i>Equipment Description</i>	<i>Site Code</i>	<i>Location</i>	<i>Department</i>	<i>Model Number</i>	<i>Serial Number</i>	<i>Purchase Date</i>	<i>Purchase Price</i>
053405	2019 FORD F350 FIRE CHIEF P/U NPF-026	PAE	Fire Hall (Unmaintained)	AIRPORT	F350	1FT8W3B62KEC63164	3/1/2019	\$ 42,182.15
053415	MILNOR 40LB WASHER EXTRACTOR	PAE	Fire Hall (Unmaintained)	AIRPORT	GEAR GUARD	171394895	6/14/2018	\$ 11,300.24
053712	FIRE ENGINE -PUMPER TRUCK NPE02600	PAE	Fire Hall (Unmaintained)	AIRPORT	2000 GLADIATOR	4S7AT4198YC035300	3/23/2023	\$ 16,569.48
053676	TRAILER FOR SCBA'S, PUMPS NBE6222	PAE	Fire Hall (Unmaintained)	AIRPORT	RTB7X12TA2	56VBE1225NM669862	7/25/2021	\$ 89,437.32
053638	2022 FORD EXPLORER XLT FOR PAE FIRE	PAE	Fire Hall (Unmaintained)	AIRPORT	EXPLORER XLT	1FMSK8DH1NGA11732	1/18/2022	\$ 46,978.79
053130	14 CABOVER FIRE ENGINE 26 (E2615)	PAE	Fire Hall (Unmaintained)	AIRPORT	METRO STAR	4S7CT2D95EC078397	9/25/2013	\$ 513,190.93
053131	2014 FORD F550 CAB WITH BODY NPS-02614	PAE	Fire Hall (Unmaintained)	AIRPORT	F5D	1FDUF5HT3EEB67731	12/5/2013	\$ 57,394.45
053187	2015 PANTHER 6X6 FIRETRUCK, GREEN	PAE	Fire Hall (Unmaintained)	AIRPORT	PANTHER	1R96WE68XFW490919	3/23/2017	\$ 906,815.99
053193	JAWS OF LIFE FOR FIRE ENGINE 26	PAE	Fire Hall (Unmaintained)	AIRPORT	SIMO STREAMLINE 2014	N/A	12/9/2014	\$ 21,352.51
053195	2014 PANTHER FIRETRUCK-NPF02614	PAE	Fire Hall (Unmaintained)	AIRPORT	PANTHER	1R96WE683EW490873	9/5/2013	\$ 817,201.79
053120	2015 FORD EXPEDITION / RED NAPFC15	PAE	Fire Hall (Unmaintained)	AIRPORT	EP	1FMJU1GT8FEF13406	1/12/2015	\$ 33,645.56
052629	2013 MIRAGE CARGOTRAILER-NPATRL026	PAE	Fire Hall (Unmaintained)	AIRPORT	MXL8.516TA4	5M3BE1627D1054694	2/11/2013	\$ 10,943.43
052631	EAGLE RAVEN CFS (COMPRESSOR)	PAE	Fire Hall (Unmaintained)	AIRPORT	RV10FZ	34907001	2/25/2013	\$ 47,523.00
052323	86 OSHKOSH FIRETRUCK-FOAM- NP-F26A	PAE	Fire Hall (Unmaintained)	AIRPORT	T	10T9L5EH0G1029282	12/28/2007	\$ 60,000.00
052386	98 CHEV SUBURBAN NPBE5981 FIRE	PAE	Fire Hall (Unmaintained)	AIRPORT	SUBURBAN 4X4	1GNFK16R0XJ352233	1/1/2011	\$ 32,296.06
050309	HETRA MOBILE LIFT SYSTEM	PAE	Fire Hall (Unmaintained)	AIRPORT	n/a	0246-2088	12/4/2002	\$ 39,948.89
053196	2015 FORD F350 YELLOW NP024	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F350	1FDRF3G64FEA90004	3/22/2017	\$ 53,664.81
053197	1995 OSHKOSH SNOWBLOWER NP802	PAE	Maintenance Shop (Unmaintained)	AIRPORT	H SERIES	10T3E0BD1S1051496	11/15/2013	\$ 93,177.68
053204	2017 MAIN RUNWAY SWEEPER NP-025	PAE	Maintenance Shop (Unmaintained)	AIRPORT	M2	3ALACXDT1JDJKH9330	9/13/2016	\$ 314,008.08
053188	15 MOWER ATTACHMENT FOR KUBOTA	PAE	Maintenance Shop (Unmaintained)	AIRPORT	AFM4214 2015	N/A	7/13/2015	\$ 13,735.09
053181	ADAMS LITTER CONVEYOR FOR DE-ICER	PAE	Maintenance Shop (Unmaintained)	AIRPORT	ADELCONV/809	CLC-809	12/7/2016	\$ 30,524.60
053121	2017 FORD ESCAPE SE 4WD NP-021	PAE	Maintenance Shop (Unmaintained)	AIRPORT	ESCAPE U9G7	1FMCU9GD2HUC82026	11/29/2016	\$ 25,315.31
053070	2016 FORD EXPLOYER XLT 4WD NAP101A	PAE	Maintenance Shop (Unmaintained)	AIRPORT	K8D EXPLORER XLT 4WD	1FM5K8D81GGB65812	9/8/2015	\$ 33,521.02
052771	HARPER HILLSIDE MOWER W/CANOPY	PAE	Maintenance Shop (Unmaintained)	AIRPORT	ATM72LC	ATM72LC12A399	6/27/2013	\$ 50,631.96
052796	09 FORD SVC TRUCK / WHITE - NP-106	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F77	3FRXF75H39V128437	9/5/2013	\$ 60,000.00
052542	OSHKOSH DUMP TRUCK NP-799	PAE	Maintenance Shop (Unmaintained)	AIRPORT	P-2526-2	10T2C3D25H1030545	1/29/2013	\$ 29,280.30
052543	OSHKOSH DUMP TRUCK NP-800	PAE	Maintenance Shop (Unmaintained)	AIRPORT	P-2526-2	10T2C3D25H1030517	1/29/2013	\$ 29,280.30

2025 Personal Property Inventory

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052381	09 FORD ESCAPE HYBRID 4X4 / NAP-011	PAE	Maintenance Shop (Unmaintained)	AIRPORT	ESCAPE	1FMCU59379KB00461	1/1/2011	\$ 27,012.96
052382	09 FORD ESCAPE HYBRID 4X4 / NAP-012	PAE	Maintenance Shop (Unmaintained)	AIRPORT	ESCAPE	1FMCU59309KB00480	1/1/2011	\$ 27,012.96
052384	07 DODGE SPRINTER 3500 - NAP-014	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SPRINTER 3500	WD0PF145575213412	1/1/2011	\$ 43,396.65
052523	2012 FORD F150 LONG BED P/U- NAP-105	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F 150	1FTFW1ET1CKD88687	6/20/2012	\$ 35,017.53
052524	GRACO MOBILE PAINT STRIPING SYSTEM	PAE	Maintenance Shop (Unmaintained)	AIRPORT	5900 IV	BA 434	6/21/2012	\$ 12,318.75
052525	OSHKOSH SWEEPER 16' BROOM - NP792	PAE	Maintenance Shop (Unmaintained)	AIRPORT	S 3100 HB-2518	10T3F0B2M1041790	8/24/2012	\$ 77,745.00
052526	OSHKOSH SWEEPER 16' BROOM - NP791	PAE	Maintenance Shop (Unmaintained)	AIRPORT	S 3100 HB-2518	10T3F0BDXM1041794	8/24/2012	\$ 77,745.00
022288	SWENSON V-HOPPER - AP-72B	PAE	Maintenance Shop (Unmaintained)	AIRPORT	EV100-8-84-48	75849	4/4/1996	\$ 11,673.69
052387	00 CHEVY SUBURBAN 4X4 -- NAP-08	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SURBURBAN	1GNKG26R7XJ507337	1/1/2011	\$ 31,640.45
052388	00 FORD EXPEDITION 4X4 -- NAP-09	PAE	Maintenance Shop (Unmaintained)	AIRPORT	EXPEDITION	1FMPU16L1YLB22561	1/1/2011	\$ 30,855.32
052391	04 CHEVY COLORADO 4X4 P/U -- NAP-102	PAE	Maintenance Shop (Unmaintained)	AIRPORT	2004 PICKUP	1GCDT196948167888	1/1/2011	\$ 18,571.38
052392	05 CHEVY 1/2 TON EXT. CAB P/U--NAP-103	PAE	Maintenance Shop (Unmaintained)	AIRPORT	1500	1GCEC19V95E253927	1/1/2011	\$ 17,958.50
052393	05 CHEVY 1/2 TON EXT. CAB P/U--NAP-104	PAE	Maintenance Shop (Unmaintained)	AIRPORT	1500	1GCEC19V65E257787	1/1/2011	\$ 17,958.50
052394	93 CHEVY 3/4 TON 4X4 -- NAP-27	PAE	Maintenance Shop (Unmaintained)	AIRPORT	K2PU	1GCGK24N1PE235272	1/1/2011	\$ 18,900.53
052395	94 WESTERN STAR DUMP TRUCK-NAP-36	PAE	Maintenance Shop (Unmaintained)	AIRPORT	4964S	2WLPCCCG8RK935226	1/1/2011	\$ 103,006.62
052398	01STERLING/ELGIN XWIND SWEPR-NAP53	PAE	Maintenance Shop (Unmaintained)	AIRPORT		49HAADB11HH63019	1/1/2011	\$ 162,788.14
052399	95 TIGER/FORD TRACTOR -- NAP-71	PAE	Maintenance Shop (Unmaintained)	AIRPORT	TIGER	D200533	1/1/2011	\$ 74,115.29
052400	97 INT'L 5YD DUMP TRUCK--NAP-72	PAE	Maintenance Shop (Unmaintained)	AIRPORT	1997	1HTSDAAR8VH442052	1/1/2011	\$ 72,944.01
052401	97 DODGE RAM 15 PSSNGR VAN -- NAP-74	PAE	Maintenance Shop (Unmaintained)	AIRPORT	RAM	2B5WB35Z5VK545882	1/1/2011	\$ 25,995.96

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052404	01 FORD 350 COMM. CUTAWAY VAN NAP-81	PAE	Maintenance Shop (Unmaintained)	AIRPORT	350	1FDSE35S11HA01517	1/1/2011	\$ 34,107.89
052405	01 FORD 250 C-DAB 3/4 TON 4X4 --NAP-82	PAE	Maintenance Shop (Unmaintained)	AIRPORT	250	1FTNW21L11ED80169	1/1/2011	\$ 27,169.65
052406	02 FORD RANGER 4X4 PICKUP -- NAP-86	PAE	Maintenance Shop (Unmaintained)	AIRPORT	RANGER	1FTYR45E92PB07160	1/1/2011	\$ 19,630.49
052408	06 NEW HOLLAND MOWER NAP-88	PAE	Maintenance Shop (Unmaintained)	AIRPORT	TV145	RVS024128	1/1/2011	\$ 129,682.88
052409	07 ELGIN CROSSWINDSWEEPER - NAP-89	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SC8	49HAADB47DX61620	1/1/2011	\$ 170,010.53
052410	07 CHEVY EXPRESS VAN - NAP-90	PAE	Maintenance Shop (Unmaintained)	AIRPORT	C/T	1GBJG31U071235803	1/1/2011	\$ 35,231.76
052480	10 GENIE 60' ART LIFT -- NAP-040	PAE	Maintenance Shop (Unmaintained)	AIRPORT	Z-60/34	Z601010016	1/1/2012	\$ 57,085.00
052481	10 GENIE 32' SCISSOR LIFT -- NAP-041	PAE	Maintenance Shop (Unmaintained)	AIRPORT	GS-3246	GS4610A95912	1/1/2012	\$ 14,665.00
052483	11 CHEVY XCAB 3/4 TON 4X4 -- NAP-052	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SILVERADO	1GC2KVC4BZ149843	1/1/2012	\$ 24,017.00
052484	KUBOTA BACKHOE / LOADER -- NAP-84	PAE	Maintenance Shop (Unmaintained)	AIRPORT	L35	70805	1/1/2012	\$ 24,000.00
052487	LIGHTD X RUNWAY LT / GENRTR-- NAPL-3	PAE	Maintenance Shop (Unmaintained)	AIRPORT	EM3800SX	NONE	1/1/2012	\$ 12,000.00
052488	LIGHTED X RUNWAY LT/ GENRTR-NAPL-4	PAE	Maintenance Shop (Unmaintained)	AIRPORT	EM3800SX	NONE	1/1/2012	\$ 12,000.00
052489	04 CATERPILLAR CRAWLER LOADR-NP80	PAE	Maintenance Shop (Unmaintained)	AIRPORT	NONE	CNY00878	1/1/2012	\$ 28,470.00
052490	WIGGINS FORKLIFT -- NP-92-S	PAE	Maintenance Shop (Unmaintained)	AIRPORT	W150Y	934070	1/1/2012	\$ 19,500.00
052491	83 OSHKOSH TANKER TRUCK--NAP-93-S	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SERIES C-301-9	6905E40270D186	1/1/2012	\$ 30,000.00
052492	92 OSHKOSH SWEEPER -- NP794	PAE	Maintenance Shop (Unmaintained)	AIRPORT	HB-2518-MP3	10T3E1BX3M1042415	1/1/2012	\$ 30,000.00
052493	93 OSHKOSH SNOWREMOVL TRCK-NP795	PAE	Maintenance Shop (Unmaintained)	AIRPORT	HB2518	10T3E1BX4P1046316	1/1/2012	\$ 30,000.00
052494	92 OSHKOSH SNOWREMOTRUCK NP 796	PAE	Maintenance Shop (Unmaintained)	AIRPORT	HB2518	10T3E1BX3N1044487	1/1/2012	\$ 30,000.00
052363	LARSON DAVIS NOISE MONITORING SYSTEM	PAE	Maintenance Shop (Unmaintained)	AIRPORT	831-377B02-2100	0103-120298-0002372	10/25/2010	\$ 15,105.16

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053495	SECTIONAL SNOW PLOW 22"	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F22FTHD	L3843+	2/6/2020	\$ 17,249.00
053496	SOLAR VARIABLE MESSAGE BOARD NP396	PAE	Maintenance Shop (Unmaintained)	AIRPORT	WTLMB-SLL(A) 2161E	5F12S1619L1000150	11/4/2020	\$ 18,541.68
053497	SOLAR VARIABLE MESSAGE BOARD NP395	PAE	Maintenance Shop (Unmaintained)	AIRPORT	WTLMB-SLL(A) 2161E	5F12S1612L1000927	11/4/2020	\$ 18,541.68
053645	GRACO TRAFFIC AIRLESS LINE STRIPER	PAE	Maintenance Shop (Unmaintained)	AIRPORT	V250DC	EST.USEFUL LIFE 7YRS	7/22/2021	\$ 31,305.91
053646	TRACKLESS MOWER/SNOWPLOW NP301	PAE	Maintenance Shop (Unmaintained)	AIRPORT	MT7	MT7-1717 TRACKLESS MT7	12/29/2021	\$ 187,674.48
053647	GRACO GRIND GRINDER -ROAD MARKINGS	PAE	Maintenance Shop (Unmaintained)	AIRPORT	HP DC1013	F21A25N658000229	5/25/2021	\$ 18,987.70
053649	VENTRAC 4500Z COMPACT TRACTOR NP703	PAE	Maintenance Shop (Unmaintained)	AIRPORT	KN4500Z	4500Z-AJ15925	7/22/2021	\$ 49,131.32
053677	TRACK MOWER IN SVC.12292021 NP311	PAE	Maintenance Shop (Unmaintained)	AIRPORT	TK-52-XP	624505	12/29/2022	\$ 76,369.31
053713	2021 TRAILER FOR SEALCOATING NP302	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SR-1,250	M647722120	8/2/2022	\$ 32,083.68
053259	2017 FORD F350 PU, YELLOW NP-034	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F350	1FDBF3A66HEE22229	5/24/2017	\$ 43,132.18
053260	2017 FORD F350 PU, YELLOW NP-033	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F350	1FDBF3A64HEE22228	5/24/2017	\$ 43,132.18
053365	GLOBAL M4 STREET SWEEPER NP-093	PAE	Maintenance Shop (Unmaintained)	AIRPORT	GLOBAL M4 SWEEPER	1G9GM4HL5JS462011	6/20/2018	\$ 322,294.39
053334	EVATECH TREX44 SLOPE MOWER NP044	PAE	Maintenance Shop (Unmaintained)	AIRPORT	TREX44		5/31/2017	\$ 27,575.00
053490	ARCTIC SECTIONAL SNOWPLOW NP94A	PAE	Maintenance Shop (Unmaintained)	AIRPORT	SNOPUSHER LD-15.5	S7967	9/23/2019	\$ 14,628.00
053436	FORD F550 DUMP TRUCK NP-177	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F550 DUMPTRUCK	1FDUF5GTXXKA04366	6/13/2019	\$ 63,483.28
053463	19 BOBCAT UTILITY WORK VEHICLE NP397	PAE	Maintenance Shop (Unmaintained)	AIRPORT	TOOLCAT 5600	AHG81747	7/18/2019	\$ 70,521.09
053464	2019 EXMARK MOWER 72"ULTRACUT NP321	PAE	Maintenance Shop (Unmaintained)	AIRPORT	LZS80TDYM72	404684638	5/29/2019	\$ 19,782.58
053465	2019 EXMARK MOWER 60"ULTRACUT NP322	PAE	Maintenance Shop (Unmaintained)	AIRPORT	LZX940EKC60	405258527	5/29/2019	\$ 13,423.54
053466	2019 ASPHALT SEALCOAT MACHINE NP398	PAE	Maintenance Shop (Unmaintained)	AIRPORT	DA350	VIN: 1B9BP1625KA796106	5/30/2019	\$ 84,237.34

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053467	2019 VENTRAC GAS COMPACT TRACTOR NP701	PAE	Maintenance Shop (Unmaintained)	AIRPORT	KW452	KW452-AB02226	6/25/2019	\$ 59,789.49
053468	2019 VENTRAC GAS SNOW TRACTOR NP702	PAE	Maintenance Shop (Unmaintained)	AIRPORT	2100C SSV	2100C-BP01588	6/25/2019	\$ 35,356.70
053416	SEISMIC SWITCHGEAR REGULATORS; NLV RUNWAY LIGHTING	PAE	Maintenance Shop (Unmaintained)	AIRPORT	L829	N/A	9/12/2017	\$ 48,686.43
053403	2019 FORD EXPLORER F350 P/U NP-108	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F350 4X4	1FD8X3F66K3C37332	12/18/2018	\$ 68,342.53
053404	2019 FORD F750 DUMP TRUCK - NP076	PAE	Maintenance Shop (Unmaintained)	AIRPORT	F750		12/17/2018	\$ 88,206.03
053420	MAINT. BACKHOE NAP094	PAE	Maintenance Shop (Unmaintained)	AIRPORT	4CX	2668615 UNIT:EQ12162	6/21/2018	\$ 149,935.79
053421	OSHKOSH SNOWPLOW TRUCK NP812	PAE	Maintenance Shop (Unmaintained)	AIRPORT	PA-2530-SP	10T2COBA3N1046389	6/29/2018	\$ 12,323.28
053818	HIGH DENSITY FILING SYSTEM	PAE	Trailer (Unmaintained)	AIRPORT			10/30/2024	\$ 83,372.25
053202	15 FORD EXPLORER WHITE NAP 100A	PAE	Trailer (Unmaintained)	AIRPORT	EXPLORER	1FM5K8D89FGB62266	12/12/2015	\$ 24,175.15
053194	2015 CHEVY TAHOE BLK - NAP91	PAE	Trailer (Unmaintained)	AIRPORT	TAHOE	1GNSK2EC6FR539624	4/15/2014	\$ 36,550.17
052362	LARSON DAVIS NOISE MONITORING SYSTM (OUT IN FIELD)	PAE	Trailer (Unmaintained)	AIRPORT	831-377B02-2100	0766-120267-0002371	10/25/2010	\$ 15,105.16
052364	LARSON DAVIS NOISE MONITORING SYSTM (OUT IN FIELD)	PAE	Trailer (Unmaintained)	AIRPORT	831-377B02-2100	0104-120291-0002370	10/25/2010	\$ 15,105.16
053700	TESLA MODEL 3 SEDAN FOR FINANCE C3	PAE	Trailer (Unmaintained)	AIRPORT	3	5YJ3E1EA1PF414535	2/18/2023	\$ 49,953.74
053247	F350 4X4 CREWCAB ADMIN/LAND NP032	PAE	Trailer (Unmaintained)	AIRPORT	F350	1FT8W3B67HEE27811	5/24/2017	\$ 38,740.86
053315	2017 FORD EXPLORER WHITE - NP107	PAE	Trailer (Unmaintained)	AIRPORT	EXPLORER	1FM5K8D85HGE39594	10/27/2017	\$ 34,123.46
053364	2018 FORD EXPLORER XLT - NP110	PAE	Trailer (Unmaintained)	AIRPORT	EXPLORER XLT 4WD 4DR	1FM5K8D8XJG75703	5/22/2018	\$ 34,428.38
053350	2018 FORD EXPLORER NP-109	PAE	Trailer (Unmaintained)	AIRPORT	EXPLORER K8DW	1FM5K8D84JGB59087	2/20/2018	\$ 34,200.72
053439	FORD F150 P/U AIRPORT ENGINEER NP-117	PAE	Trailer (Unmaintained)	AIRPORT	F150	1FTEW1EB7KKE16199	4/11/2019	\$ 33,566.26
053419	CONTINUOUS FRICTION TESTER	PAE	Trailer (Unmaintained)	AIRPORT	T-5S	N/A	9/21/2018	\$ 70,702.30
							TOTAL	\$ 7,194,010.54
053536	BALLOT SORTING SYSTEM@ADMIN WEST 3RD FLOOR	CAMPUS	Admin West	AUDITOR	AGIC1000032	2098	3/10/2020	\$ 236,070.00
053537	BALLOT SORTING SYSTEM@ ADMIN WEST 3RD FLOOR	CAMPUS	Admin West	AUDITOR	AGIC1000032	2109	8/20/2020	\$ 299,466.40
053372	FUJITSU FI6800 HI-SPEED SCANNER BUNDLE	CAMPUS	Admin West	AUDITOR	FI-6800	A9HCC00757	2/1/2018	\$ 43,880.00
053373	FUJITSU FI6800 HI-SPEED SCANNER BUNDLE	CAMPUS	Admin West	AUDITOR	FI-6800	A9HCC00653	2/1/2018	\$ 43,880.00
053374	FUJITSU FI6800 HI-SPEED SCANNER BUNDLE	CAMPUS	Admin West	AUDITOR	FI-6800	A9HCC00636	2/1/2018	\$ 43,880.00
053375	FUJITSU FI6800 HI-SPEED SCANNER BUNDLE	CAMPUS	Admin West	AUDITOR	FI-6800	A9HCC00758	2/1/2018	\$ 43,880.00
053376	FUJITSU FI6800 HI-SPEED SCANNER BUNDLE	CAMPUS	Admin West	AUDITOR	FI-6800	A9HCC00648	2/1/2018	\$ 43,880.00
							TOTAL	\$ 754,936.40
053737	VIEWSCAN 4 MICROFILM SCANNER	DJJC	Denney Juvenile	CLERK	VIEWSCAN 4	221128002637	12/21/2022	\$ 10,143.77
052361	CANON MICROFILM READER PRINTER	DJJC	Denney Juvenile	CLERK	MS300II	EA301997	12/2/2010	\$ 10,363.08
053736	VIEWSCAN 4 MICROFILM SCANNER	CAMPUS	Mission Building	CLERK	VIEWSCAN 4	221128002638	12/21/2022	\$ 10,143.77

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							TOTAL	\$ 30,650.62
052703	TRIMBLE RECEIVER, DATA COLLECTOR, ACCESSORIES	CAMPUS	Admin West	DCNR	R10	5314432949	6/18/2013	\$ 32,352.99
053814	HYDROBOARD II SON TEK WITH CASE	CAMPUS	Admin West	DCNR	RS5-MAX-PK4		4/16/2024	\$ 37,130.26
053815	BASE CRAWLER SYS TABLET & ACC	CAMPUS	Admin West	DCNR	19-9924-01-13		5/24/2024	\$ 71,519.62
052239	FABRICATED KIOSK W/SIGNS @FAIRGROUNDS	CAMPUS	Admin West	DCNR	N/A	N/A	6/10/2008	\$ 14,902.09
050647	RDI WORKHORSE RIO GRANDE--SWM STORAGE	CAMPUS	Admin West	DCNR	WHRZ1200-I-UG4	3799	11/5/2003	\$ 23,952.71
050648	RDI Stream Pro	CAMPUS	Admin West	DCNR	70B-4000-00SPAOLD-1	140	11/5/2003	\$ 15,162.00
053097	TRIMBLE 3"ROBOTIC/DR +VISION @SWM STORAGE RM GARAG	CAMPUS	Admin West	DCNR	S6353200	93411898	6/24/2015	\$ 27,945.00
053098	TRIMBLE INTERNL410-470 MHZ RADIO@SWM STOR RM GARAG	CAMPUS	Admin West	DCNR	R10	5442481127	6/24/2015	\$ 22,950.00
053738	MATRICE 300 RTK DRONE	CAMPUS	Admin West	DCNR		1ZNBK9U00C00KR	6/7/2023	\$ 13,780.42
053739	ALTUM-PT MULTISPECTRAL CAMERA KIT	CAMPUS	Admin West	DCNR		PA01-2210298-MS	6/7/2023	\$ 21,974.51
053740	LIAIR X3 / CAMERA / LIGEOREFERENCE	CAMPUS	Admin West	DCNR		GVVBHAW23002019	6/7/2023	\$ 20,360.40
053741	EXO SONDE & ACCESSORIES	CAMPUS	Admin West	DCNR		9027.89.3100	7/1/2023	\$ 14,127.65
053604	TRIMBLE R12I MODEL 60, ROW & BASE	CAMPUS	Admin West	DCNR	MODEL 60, ROW	6127F00975	8/12/2021	\$ 25,263.17
053665	TRIMBLE R12I W/BASE AND ROVER MODE	CAMPUS	Admin West	DCNR	R12I MODEL 60, ROW	6232F01595	10/20/2022	\$ 24,828.99
053541	TRIMBLE RECEIVER KIT/BASE/ROVER; 5YRS USEFUL LIFE	CAMPUS	Admin West	DCNR	R10-2 MODEL 60	5949F00722	9/1/2020	\$ 20,999.25
052356	10 TOYOTA PRIUS/SILVER NVM67 GARAGE	CAMPUS	Robert J. Drewel Building	DCNR	PRIUS 4-DR/HATCH	JTDKN3DUXA0222040	9/20/2010	\$ 24,426.28
052266	09 DODGE GRAND CARAVAN--NVM59 GARAGE	CAMPUS	Robert J. Drewel Building	DCNR	CARAVAN	2D8HN11E09R643571	2/13/2009	\$ 20,389.65
052267	09 DODGE GRAND CARAVAN--NVM66 GARAGE	CAMPUS	Robert J. Drewel Building	DCNR	CARAVAN	2D8HN11E99R643570	2/13/2009	\$ 20,389.65
053377	18 FORD TRANSIT VAN WHT NVM-90 GARAGE	CAMPUS	Robert J. Drewel Building	DCNR	CONNECT XLT	NM0LS7F72J1360464	9/25/2018	\$ 26,879.45
022570	1984 PETERBILT TRACTOR NL75	FGR	Unmaintained Maintenance Shack	DCNR	1984	1XP9L29X7EP178415	12/1/1996	\$ 20,000.00
023417	1998 JOHN DEERE TRACTOR - NL-200	FGR	Unmaintained Maintenance Shack	DCNR	550GLT	TO550GH843962	1/8/1998	\$ 62,698.52
023418	1998 JOHN DEERE LOADER - NB-302	FGR	Unmaintained Maintenance Shack	DCNR	544H	0W544HX567022	1/8/1998	\$ 94,563.18
023871	1998 Chevy P/U Truck/White--NB25	FGR	Unmaintained Maintenance Shack	DCNR	1500	1GCEC14M3WE229137	1/26/1998	\$ 16,603.06
023872	1998 Chevy P/U Truck/White--NB26	FGR	Unmaintained Maintenance Shack	DCNR	1500	1GCEC14MXWE226221	1/26/1998	\$ 16,603.06
021638	Almar 21' Runabt Boat/NL-102/#WN02923	FGR	Unmaintained Maintenance Shack	DCNR	1992	AUC2431SI192	6/11/1991	\$ 23,632.31
021639	1991 Woodchuck Chipper/NT92/#18299C	FGR	Unmaintained Maintenance Shack	DCNR	1991	1W9CE8910HS4D7746	5/9/1991	\$ 16,002.78
021688	JOHN DEERE 970 TRACTOR - NL84	FGR	Unmaintained Maintenance Shack	DCNR	JD-970	M009708001127	1/13/1994	\$ 13,168.75
021699	1995 TORO 72" ROTARY MOWER - ZM-21	FGR	Unmaintained Maintenance Shack	DCNR	325-D	30718-50717	3/31/1995	\$ 15,131.77

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022815	FORD-HOLLAND 4X4 TRACTOR - NB-103	FGR	Unmaintained Maintenance Shack	DCNR	2120-AV4139	UV28751	8/15/1996	\$ 16,831.32
022992	DAEWOO DIESEL FORKLIFT NB-122	FGR	Unmaintained Maintenance Shack	DCNR	D355	21-01045	6/25/1997	\$ 33,095.85
023344	John Deere 970 Tractor/Green/NL89	FGR	Unmaintained Maintenance Shack	DCNR	970	M00970B160426	12/1/1997	\$ 16,236.98
023345	John Deere 970 Tractor/Green/NL90	FGR	Unmaintained Maintenance Shack	DCNR	970	M00970B160505	12/1/1997	\$ 16,236.98
050255	2002 DODGE 7PASSGR. CARAVAN--NB-04	FGR	Unmaintained Maintenance Shack	DCNR	Caravan	1B4GP25R92B551089	8/23/2002	\$ 22,642.79
026141	2000 INTN'L GARBAGE TRUCK NB-82	FGR	Unmaintained Maintenance Shack	DCNR	2001	1HTSDAARX1H365548	5/26/2000	\$ 60,738.98
051570	Lee Grader -- NB104	FGR	Unmaintained Maintenance Shack	DCNR	G-220	88-220	1/1/2006	\$ 15,000.00
051580	2004 Chevy 1-Ton Van -- NB47	FGR	Unmaintained Maintenance Shack	DCNR	3500 Express	1GAHG39V841171514	1/1/2006	\$ 12,000.00
051581	1995 INTERNATIONAL VERSALIFT - NB83	FGR	Unmaintained Maintenance Shack	DCNR	4700	1HTSCAAN7TH275471	1/1/2006	\$ 14,000.00
051582	JOHN DEERE TRACTOR - NL92	FGR	Unmaintained Maintenance Shack	DCNR	1630	unknown	1/1/2006	\$ 14,000.00
051587	2001 BULLDOG EQUIP. TRAILER - NT102	FGR	Unmaintained Maintenance Shack	DCNR	7000 LB	unknown	1/1/2001	\$ 12,000.00
051413	Toro 72" Mower--ZM33	FGR	Unmaintained Maintenance Shack	DCNR	GM328D	30626-250000247	1/11/2005	\$ 17,821.59
051414	Toro 72" Mower--ZM34	FGR	Unmaintained Maintenance Shack	DCNR	GM328D	30626-250000248	1/11/2005	\$ 17,821.59
052091	BOBCAT TOOL CAT -- NL96	FGR	Unmaintained Maintenance Shack	DCNR	5600D	AOW111443	7/12/2007	\$ 47,510.78
052366	HARPER TURF VACUUM -- ZM43	FGR	Unmaintained Maintenance Shack	DCNR	TV30	TV30-10A01	12/6/2010	\$ 42,291.35
052283	JOHN DEERE TRACTOR / NB306	FGR	Unmaintained Maintenance Shack	DCNR	5403	PY5403U002619	5/1/2009	\$ 19,740.11
052303	TORO RIDING MOWER -- ZM41	FGR	Unmaintained Maintenance Shack	DCNR	4500-D	290001006	11/25/2009	\$ 57,289.17
052250	JOHN DEERE SKIDSTEER LOADER / NB305	FGR	Unmaintained Maintenance Shack	DCNR	2008	T00317E173717	11/20/2008	\$ 35,122.54
052194	ProCore Aerator	FGR	Unmaintained Maintenance Shack	DCNR	09701	260000160	3/9/2007	\$ 24,410.68

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052229	2008 TOYOTA FORKLIFT--NB124	FGR	Unmaintained Maintenance Shack	DCNR	7FDU35	70210	4/8/2008	\$ 39,461.00
052230	2008 KENWORTH WATER TRUCK--NB74	FGR	Unmaintained Maintenance Shack	DCNR	T300	2NKHMM7XX9M249748	4/18/2008	\$ 78,151.00
052368	CATERPILLAR BACKHOE --NL97	FGR	Unmaintained Maintenance Shack	DCNR	420E	CAT0420EH0JL00741	12/15/2010	\$ 75,722.00
052539	MARATHON SELF-CONTAIN COMPACTOR	FGR	Unmaintained Maintenance Shack	DCNR	RJ250SC	52033451	1/11/2013	\$ 32,428.03
053199	VERMEER BRUSH CHIPPER NT-80	FGR	Unmaintained Maintenance Shack	DCNR	BC700XL	1VRC101V1H1001460	12/13/2016	\$ 16,845.75
053124	2013 JOHN DEERE GATOR ZC-16	FGR	Unmaintained Maintenance Shack	DCNR	GATOR	1M04X2SJTDM082761	12/20/2016	\$ 14,545.45
053125	GROUNDMASTER 3280D 2WD ZM-47	FGR	Unmaintained Maintenance Shack	DCNR	30344	314000234	3/17/2014	\$ 21,631.44
053126	GROUNDMASTER 4000 ZM-46	FGR	Unmaintained Maintenance Shack	DCNR	30609A	314090124	3/17/2014	\$ 65,327.45
053177	HPX GAS GREEN & YELOW GATOR ZC16	FGR	Unmaintained Maintenance Shack	DCNR	HPX 986AM	M0HPXGS140608	6/13/2016	\$ 11,514.10
053178	320E SKIDSTEER LOADER BASE NB307	FGR	Unmaintained Maintenance Shack	DCNR	8311T	1T0320EECGJ301062	7/7/2016	\$ 47,114.80
053673	2022 UTILITY TRAILER MAXE FAIRGROUNDS	FGR	Unmaintained Maintenance Shack	DCNR	G6X8320	5R8BC2029NM095499	3/15/2022	\$ 12,729.15
053675	JOHN DEERE 85G EXCAVATOR FAIR MAINT.	FGR	Unmaintained Maintenance Shack	DCNR	85G	1FF085GXENJ024106	12/7/2022	\$ 151,173.76
053755	2023 CHARMAC TRAILER	FGR	Unmaintained Maintenance Shack	DCNR		4RYG142BXPT123202	10/27/2023	\$ 14,956.44
053756	KRACHER FLOOR SCRUBBER	FGR	Unmaintained Maintenance Shack	DCNR	B 110 R BP	010277	10/31/2023	\$ 23,000.00
053757	TRACMOW 32" ROTARY	FGR	Unmaintained Maintenance Shack	DCNR	80EVO		10/25/2023	\$ 38,746.85
053585	2003 INTERNATIONAL 5600I DUMP TRUCK NL079	FGR	Unmaintained Maintenance Shack	DCNR	5600I	1HTXHAXT83J052684	7/9/2020	\$ 38,133.00
053591	SWEEPER,2009 BOUGHT FROM FLEET 2021	FGR	Unmaintained Maintenance Shack	DCNR	ELGIN EAGLE F	JNAPC81L09AC75068	7/23/2021	\$ 35,173.00
053233	TOYOTA 8FGU25 FORKLIFT NB-125	FGR	Unmaintained Maintenance Shack	DCNR	8FGU25	8FGU25-78320	8/15/2016	\$ 26,430.03
053257	MARATHON COMPACTOR, ACCESSORIES	FGR	Unmaintained Maintenance Shack	DCNR	RJ250SC	53034901	5/8/2017	\$ 33,339.12

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053245	2017 OLYMPIC EQUIP.TRAILER NT-114	FGR	Unmaintained Maintenance Shack	DCNR	20TDT-2	1C9TF2920HT997355	4/25/2017	\$ 31,151.52
053327	2018 FORD F150 WHITE P/U NB-49	FGR	Unmaintained Maintenance Shack	DCNR	F150	1FTEX1CB5JKC85563	12/12/2017	\$ 27,367.81
053265	TURFCO CR-7 TOPDRESSER ZM-58	FGR	Unmaintained Maintenance Shack	DCNR	CR-7	85470-X00867	9/19/2017	\$ 13,942.80
053346	1996 INTNL DIESEL DUMP TRUCK NL-078	FGR	Unmaintained Maintenance Shack	DCNR	4000 DIESEL DUMP	1HTSDAAR9TH277951	2/20/2018	\$ 21,000.00
053340	JOHN DEERE 5085E UTIL.TRACTOR NL100	FGR	Unmaintained Maintenance Shack	DCNR	5085E	LV5085E402278	5/8/2017	\$ 56,527.95
053348	2018 JOHN DEERE GATOR HPX615E ZC-21	FGR	Unmaintained Maintenance Shack	DCNR	HPX615E	1M0615EAJJM010269	12/12/2017	\$ 12,449.34
053349	2018 JOHN DEERE GATOR HPX615E ZC-22	FGR	Unmaintained Maintenance Shack	DCNR	HPX615E	1M0615EAPJM010267	12/12/2017	\$ 12,449.34
053425	GOLF CART 8 PSGR SHUTTLE FAIR ZC24	FGR	Unmaintained Maintenance Shack	DCNR	EZS-SHUTTLE 8	3428807	4/10/2019	\$ 14,832.64
053380	2018VACTRON VACUUM TRAILER UNIT NT115	FGR	Unmaintained Maintenance Shack	DCNR	MC873-SDT	5HZBF1927JLHJ2267	8/2/2018	\$ 113,822.93
053459	TORO DETHATCHER 83 / SEEDER 93 ZM-54	FGR	Unmaintained Maintenance Shack	DCNR	AEROTHATCH	DETHATCHER 316000056	12/9/2016	\$ 10,695.06
053460	MM18-REACH MID MOUNT BOOM FOR NL100	FGR	Unmaintained Maintenance Shack	DCNR	MM18	103410 (HEAD IS 103411)	5/3/2019	\$ 78,712.41
053797	2013 RAM 1500 P/U	FGR	Unmaintained Maintenance Shack	DCNR	1500 P/U	1C3RR7FGDS671637	8/1/2024	\$ 12,575.00
053799	PERVIOUS SURFACE CLEANER	FGR	Unmaintained Maintenance Shack	DCNR		MCV040028	4/1/2024	\$ 250,856.04
053800	BOBCAT UW56 UTILITY	FGR	Unmaintained Maintenance Shack	DCNR	UW56	B4RC14504	10/1/2023	\$ 74,329.83
022444	VENTEK INT'L VEN-STATION	FLK	Unmaintained Residence	DCNR	00-803	0470	11/26/1996	\$ 11,505.15
022814	VENTEK INT'L VEN STATION	KYK	Unmaintained Structures	DCNR	00-6504	815	1/14/1997	\$ 11,505.15
053481	JOHN DEERE GATOR UTILITY VEHICLE ZC26	KYK	Unmaintained Structures	DCNR	GATOR HPX615E	1M0615EACJM012047	11/20/2019	\$ 12,802.13
053258	JOCKEY PUMP CONTRLLR GOLF COURSE	KYK	Unmaintained Structures	DCNR	VFDC-4100	4005500JM171701919	5/30/2017	\$ 16,911.53
053570	COMPACT UTILITY TRACTOR NL103	MBP	Unmaintained Structures	DCNR	2025R 18 PTO	1LV2025RTLL130090	12/8/2020	\$ 19,548.19
053200	JOHN DEERE UTILITY TRACTOR NL-99	SLV	Pending	DCNR	1025 R	1LV1025REGG121400	12/14/2016	\$ 14,771.77
053480	BUFFALO TURBINE DEBRIS BLOWER ZM69	RVM	Pending	DCNR	KB-4	32042	11/26/2019	\$ 10,866.24
							TOTAL	\$ 2,857,573.43
053261	CUDA PARTS WASHER - LARGE ARLING.	ARLINGTON	ARB-Arlington Fleet	DEM		10434440-100112	3/28/2017	\$ 31,122.96
053108	AE-LIFT POST 15K LB W/CONTROL,CABLE	ARLINGTON	ARB-Arlington Fleet	DEM	HDML-8-AE		1/12/2016	\$ 10,423.55
053109	AE-LIFT POST 15K LB W/CONTROL,CABLE	ARLINGTON	ARB-Arlington Fleet	DEM	HDML-8-AE		1/12/2016	\$ 10,423.55

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017778	LEBLOND LATHE - ARLINGTON FLEET	ARLINGTON	ARB-Arlington Fleet	DEM	n/a	8E2406	1/1/1974	\$ 11,441.90
050974	Ari-Hetra 4-Post Vehicle Lift	ARLINGTON	ARB-Arlington Fleet	DEM	HOML-8-4	04080941 thru 944	8/5/2004	\$ 33,082.40
052245	SNORKEL SCISSORLIFT -- LOC: ARL.FLEET	ARLINGTON	ARB-Arlington Fleet	DEM	3246	AG05197	12/4/2008	\$ 12,477.50
053801	ROTARY VEH LIFT 20K CAP	ARLINGTON	ARB-Arlington Fleet	DEM	SPO20N0T0	DP224F0025	9/19/2024	\$ 36,803.57
052413	MAGNUM MOBILE GENR@WILLIS TUCKER PARK	DEM	Dept of Emergency Mgmt	DEM	MMG170	5AJGS1618AB002356	2/1/2011	\$ 46,665.45
053100	TRAILER MNTD MOBILE GENERATOR@TAYLOR'S LANDING	DEM	Dept of Emergency Mgmt	DEM	MMG175-01	5AJGS1821FB508916	8/11/2016	\$ 61,954.06
053213	BMS CARRY VIEWER RECEIVER B1026 TAYLOR'S LANDING	DEM	Dept of Emergency Mgmt	DEM	BMS	B1026	7/8/2014	\$ 10,325.62
053214	BMS CARRY VIEWER RCVR B1027 TAYLOR'S LANDING	DEM	Dept of Emergency Mgmt	DEM		B1027	7/8/2014	\$ 10,325.62
053215	BMS CARRY VIEWER RECEIVER B1030 TAYLORS LANDING	DEM	Dept of Emergency Mgmt	DEM	BMS	B1030	7/8/2014	\$ 10,325.62
053216	BMS CARRY VIEWER RECEIVER B1028 (DEM)	DEM	Dept of Emergency Mgmt	DEM	BMS	B1028	7/8/2014	\$ 10,325.62
053122	2007 ELIN UTILITY TRAILER NE-204 (MEOC)@DEM	DEM	Dept of Emergency Mgmt	DEM		5NHUELX277T411509	3/26/2007	\$ 25,481.59
053123	2003 FORD AMBULANCE RED/WHT VEM-10 IN DEM-10	DEM	Dept of Emergency Mgmt	DEM	4DC	1FDXE45F23HB83648	1/27/2014	\$ 81,227.39
053902	26' TOW BEHIND CARGO TRAILER	DEM	Dept of Emergency Mgmt	DEM		4RALS2028SN135475	4/2/2025	\$ 13,000.00
051720	KATOLIGHT 550KW GENERATOR BACKUP PWR@DEM	DEM	Dept of Emergency Mgmt	DEM	D550FRV4T2	241328	9/8/2006	\$ 144,072.09
052348	BMS MOBILE TRACKING ANTENNA@COM 1	DEM	Dept of Emergency Mgmt	DEM	8013788606	B1007	10/27/2009	\$ 44,356.07
052350	BMS MOBILE TRACKING ANTENNA@COM 2	DEM	Dept of Emergency Mgmt	DEM	8013788606	B1008	10/27/2009	\$ 44,356.07
052432	ASC TRAILER-MOUNT HIGHWAY SIGN@DEM	DEM	Dept of Emergency Mgmt	DEM	AMS30025000	1A9BN3333B2228197	7/18/2011	\$ 38,910.10
052433	ASC TRAILER-MOUNT HIGHWAY SIGN@DEM	DEM	Dept of Emergency Mgmt	DEM	AMS30025000	1A9BN3333B2228198	7/18/2011	\$ 38,910.10
053858	FENCING FOR WEST OF DEM BUILDING	DEM	Dept of Emergency Mgmt	DEM			9/28/2023	\$ 34,090.76
053746	AV SYSTEM IN DEM BUILDING	DEM	Dept of Emergency Mgmt	DEM			3/31/2023	\$ 360,000.00
053747	FENCING FOR WEST SIDE OF DEM BUILDING	DEM	Dept of Emergency Mgmt	DEM			9/12/2023	\$ 11,633.13
053804	ROTARY VEH LIFT 12K CAP	CATHCART	Fleet Cath	DEM	SPO12TAEH2		9/30/2024	\$ 48,429.04
052053	DRILL RIG CME - T244	CATHCART	Fleet Cath	DEM	CME-45B	N/A	5/20/2009	\$ 146,252.71
052251	ARI-HETRA 4 POST VEHICLE LIFT	CATHCART	Fleet Cath	DEM	HDML-8	07030352-355	1/1/2008	\$ 37,801.20
052256	CHAMPION AIR COMPRESSOR/LOC: LUBE ROOM	CATHCART	Fleet Cath	DEM	CHHRA25D-25	DM011610	1/1/2008	\$ 15,334.32
052258	CHAMPION AIR COMPRESSOR/LOC: HEATED SHOP	CATHCART	Fleet Cath	DEM	CHHRA15D-25	DM011612	1/1/2008	\$ 11,750.52
053205	TIRE CHANGING MACHINE	CATHCART	Fleet Cath	DEM	TCX643HD	IMN300166K	2/28/2017	\$ 21,502.37
053266	ARI-HETRA 4 POST VEHICLE LIFT	CATHCART	Fleet Cath	DEM	HDML-8-4-AE	ZOHO # 5183	12/23/2016	\$ 39,612.57
053263	CUDA PARTS WASHER -LARGE CATHCART	CATHCART	Fleet Cath	DEM		10434440-100111	3/28/2017	\$ 31,065.00
052816	TIRE CHANGER MACHINE	MCDUGALL	McDougall Fleet Mgmt	DEM	TCX575W		3/18/2014	\$ 13,504.40
052260	MICROWAVE FREQUENCY COUNTER	MCDUGALL	McDougall Fleet Mgmt	DEM	3400A	UNKNOWN	1/1/2004	\$ 11,000.00
017260	Motorola Systems Analyzer	MCDUGALL	McDougall Fleet Mgmt	DEM	R2600B/HS	496K5Y0053	12/2/1992	\$ 14,002.16
050125	General Dynamics Communications Analyzer	MCDUGALL	McDougall Fleet Mgmt	DEM	R2670B	496LCJ0007	4/25/2002	\$ 27,131.08
053620	VEHICLE LIFT 10,000LB.	MCDUGALL	McDougall Fleet Mgmt	DEM	SYSTEM 1A -10,000#	C1K163	9/28/2021	\$ 14,274.00
053621	VEHICLE LIFT 10,000LB.	MCDUGALL	McDougall Fleet Mgmt	DEM	SYSTEM 1A -10,000#	C1K164	9/28/2021	\$ 14,274.00
053637	VEHICLE LIFT, 10,000LB.	MCDUGALL	McDougall Fleet Mgmt	DEM	1A-10	B9D155	12/2/2021	\$ 14,274.00
053352	AEROFLEX RADIO TEST SET	MCDUGALL	McDougall Fleet Mgmt	DEM	3920B SERIES	1001683762	2/20/2018	\$ 51,883.13
053262	CUDA PARTS WASHER - SMALL MCDOUG.	MCDUGALL	McDougall Fleet Mgmt	DEM		10433940-100446	3/28/2017	\$ 15,168.22
053802	ROTARY VEH LIFT 10K CAP	MCDUGALL	McDougall Fleet Mgmt	DEM	SPOA10U20M5	CW924G0034	10/16/2024	\$ 15,045.09

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053803	ROTARY VEH LIFT 10K CAP	MCDUGALL	McDougall Fleet Mgmt	DEM	SPOA10U20M5	CW924G0035	10/16/2024	\$ 15,045.09
053796	SHOP FLOOR SCRUBBER	MCDUGALL	McDougall Fleet Mgmt	DEM	MIN HD29	145267	11/26/2024	\$ 16,114.64
							TOTAL	\$ 1,705,198.26
053910	TWO INPUT TWO CHANNEL RECEIVER	CAMPUS	Admin West	EXECUTIVE	CASTUS CSTQR-202	8088074	1/27/2025	\$ 24,000.00
053911	MULTIMEDIA GEAR	CAMPUS	Admin West	EXECUTIVE	EVO8B64TB-2X10C	787998124004	1/27/2025	\$ 25,000.00
053912	TRICASTER VIZION TOWER 16 SDI I/O	CAMPUS	Admin West	EXECUTIVE	TCVIZIONT16IO	MXL4333FNF	1/27/2025	\$ 32,000.00
053438	MAILBOX SCULPTURE@SR530 SLIDE MEMORIAL	CAMPUS	Robert J. Drewel Building	EXECUTIVE	"THIS IS HOME"		5/22/2019	\$ 30,000.00
053270	INTRADO (FKA WEST) VIPER SYSTM@SNO911 S.CAMPUS	CAMPUS	Robert J. Drewel Building	EXECUTIVE	VIPER	SMMNF1OAR	6/21/2016	\$ 363,593.80
053271	INTRADO (FKA WEST)VIPER SYSTM@SNO911 N. CAMPUS	CAMPUS	Robert J. Drewel Building	EXECUTIVE	VIPER	CMMNF1OARA	6/21/2016	\$ 457,267.20
053272	INTRADO (FKA WEST)POWER MIS SYST.@E911 ADM OPS	CAMPUS	Robert J. Drewel Building	EXECUTIVE	914960	MX254007W	6/21/2016	\$ 18,133.47
053742	DJI M300 UNMANNED AERIAL SYSTEM	CAMPUS	Robert J. Drewel Building	EXECUTIVE	M300	1ZNBL1300C013M	3/15/2023	\$ 11,099.00
053743	DJI M300 UNMANNED AERIAL SYSTEM	CAMPUS	Robert J. Drewel Building	EXECUTIVE	M300	1ZNBKCR00C01M9	3/15/2023	\$ 11,099.00
053745	DJI H20T CAMERA	CAMPUS	Robert J. Drewel Building	EXECUTIVE	H20T	1W9DL1700106NE	3/15/2023	\$ 11,799.00
053113	STONE&GLASS SCULPTURE "ZENITH"@MINERS CORNER PK	CAMPUS	Robert J. Drewel Building	EXECUTIVE			1/15/2016	\$ 15,000.00
053114	STONE&GLASS SCULPTURE "TUMULUS"@MINERS CORNER PK	CAMPUS	Robert J. Drewel Building	EXECUTIVE			1/15/2016	\$ 15,000.00
053116	MURAL "A DAY AT THE FAIR" IN FAIR TUNNEL	CAMPUS	Robert J. Drewel Building	EXECUTIVE			2/11/2016	\$ 60,000.00
052519	MIRRORED MURRELETS--LOC: DREWEL/8TH FLR.	CAMPUS	Robert J. Drewel Building	EXECUTIVE			12/28/2012	\$ 25,000.00
052520	TULALIP PEOPLE -- LOC: KAYAK PT. PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE			12/28/2012	\$ 40,000.00
052521	RESILIENCE - LOC: CENT. TRAIL / ARLINGTON	CAMPUS	Robert J. Drewel Building	EXECUTIVE			12/28/2012	\$ 40,000.00
052346	WINTER SOLSTICE PAINTING/5' X 5'/LOC: DREWEL 1	CAMPUS	Robert J. Drewel Building	EXECUTIVE		N/A	7/20/2010	\$ 18,500.00
052437	PLATONIC SOLIDS--LOC: ADMIN E/2ND FLR.	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	6/11/2010	\$ 25,000.00
052442	UP THE MOUNTAIN--LOC: CO. CAMPUS	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	6/11/2010	\$ 13,000.00
052443	SIMPLE ARROW--LOC: MARTHA LAKE COMM PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	6/11/2010	\$ 65,000.00
052444	WINGING IT--LOC: MARTH LAKE COMM PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	6/11/2010	\$ 30,000.00
052445	NOSE GRAB--LOC: MARTHA LAKE COMMUNITY PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	6/11/2010	\$ 25,000.00
052446	LANDING ZONE--LOC: PAINE FIELD COMMUNITY PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	9/11/2008	\$ 50,000.00
052447	A COSMIC BAL. ACT--LOC: LK STEVENS COMMUNITY PARK	CAMPUS	Robert J. Drewel Building	EXECUTIVE	N/A	N/A	3/1/2011	\$ 47,000.00
							TOTAL	\$ 1,452,491.47
053516	CLEVELAND GAS PRESSURE STEAMER JAIL	JAIL	Jail Oakes	FAC AND FLEET	PGM3003	200523051547	5/13/2020	\$ 34,184.03
053529	CLEVELAND TILTING GAS KETTLE 40-GAL JAIL-O	JAIL	Jail Oakes	FAC AND FLEET	WELBILT KGL40T	190223059497	2/15/2019	\$ 24,454.02
053533	BAXTER ROTATING RACK GAS OVEN 275,000 BTU	JAIL	Jail Oakes	FAC AND FLEET	OV500G2-EE	24-2037004	9/4/2020	\$ 41,115.93
053534	BAXTER ROTATING RACK GAS OVEN 275,000 BTU	JAIL	Jail Oakes	FAC AND FLEET	OV500G2-33	24-2037005	9/4/2020	\$ 41,115.93
053659	KETTLE, TILTING GAS KGL-80-T JAIL KITCHEN	JAIL	Jail Oakes	FAC AND FLEET	KGL-80-T	211123053113	10/19/2021	\$ 41,212.86
053763	KEYWATCH TOUCH SYSTEM-SCJ LVL A HALLWAY	JAIL	Jail Oakes	FAC AND FLEET	KW-8072	504151	8/10/2023	\$ 26,217.68
053764	KEYWATCH TOUCH SYSTEM-SCJ SHOP LVL A	JAIL	Jail Oakes	FAC AND FLEET	KW-8072	504142	8/10/2023	\$ 16,565.65
053765	SCJ TUBE SYSTEM UPGRADE	JAIL	Jail Oakes	FAC AND FLEET			4/24/2023	\$ 121,164.23
052452	MARATHON COMPACTOR	JAIL	Jail Oakes	FAC AND FLEET	J-88HT	62030546	12/2/2011	\$ 25,254.70
053754	2023 FORD F350 P/U	JAIL	McDougall Fleet Mgmt	FAC AND FLEET	F350	1FT8W3BA9PED56839	10/27/2023	\$ 75,894.94

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052882	DATA PARK VALIDATOR	CAMPUS	Parking Garage	FAC AND FLEET	EPSON	N/A	7/24/2014	\$ 11,800.15
052883	DATA PARK VALIDATOR	CAMPUS	Parking Garage	FAC AND FLEET	EPSON	N/A	7/24/2014	\$ 11,800.15
052360	JOHN DEERE LAWN TRACTOR @ DJC	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	X748	3TNV76-XJLTE	10/5/2010	\$ 13,302.75
053068	KUBOTA TRACTOR 23 HP DIESEL 4WD	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	KUB BX25DLB-R1	29067	12/10/2015	\$ 20,692.38
051705	BOAT SHAPED CONF TABLE/72"X216"--LOC: 6A02	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	N/A	N/A	1/7/2008	\$ 10,875.82
051707	BOAT SHAPED CONF TABLE/72"X216"--LOC: 6A04	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	N/A	051706	8/7/2008	\$ 10,875.82
051902	Katolight Generator	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	SD40FGJ4TZ	1384650107	1/18/2007	\$ 21,712.48
052191	K-PAC 25 CU YD GARBAGE COMPACTOR	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	KP-1-HT-25	K11130110	8/20/2009	\$ 28,427.07
052192	K-PAC 25 CU YD RECYCLE COMPACTOR	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	KP-1-HT-25	511140110	8/20/2009	\$ 28,427.07
052248	KUBOTA LAWN MOWER -- @ A LVL GARAGE	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	GR 2110	13204	11/26/2008	\$ 10,186.40
053762	KEYWATCH TOUCH SYSTEM-SCJ LEVEL 1/4/6	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	KW-8072	504132	8/22/2023	\$ 14,924.60
053440	GENIE ELECTRIC AERIAL SCISSOR LIFT	CAMPUS	Robert J. Drewel Building	FAC AND FLEET	GS1930	GS30P-189554	8/7/2019	\$ 12,242.70
							TOTAL	\$ 642,447.36
053689	QUANTITATIVE RESPIRATOR FIT TESTER	CAMPUS	Admin West	FINANCE	8048	8048202155	8/7/2020	\$ 22,850.76
							TOTAL	\$ 22,850.76
053779	2017 FORD FUSION SEDAN	CAMPUS	Parking Garage	HEALTH	FUSION	3FA6P0G79HR265610	12/31/2023	\$ 18,672.09
053781	2017 FORD FUSION SEDAN	CAMPUS	Parking Garage	HEALTH	FUSION	3FA6P0G77HR267260	12/31/2023	\$ 18,983.81
							TOTAL	\$ 37,655.90
053437	80" DIGITAL WHITEBOARD FOR PMR2	CAMPUS	Robert J. Drewel Building	HEARING EXAMINER	PNL803C SYSTEM	7000103Y	10/12/2018	\$ 11,284.46
							TOTAL	\$ 11,284.46
053101	80" TOUCHSCREEN MONITOR	CAMPUS	Admin West	HUMAN SERVICES	PN-L803C	60000473	4/22/2016	\$ 10,521.42
053379	CONFERENCE TABLE MTG.ROOM UPPER FLR	CAMPUS	Carnegie Bldg.	HUMAN SERVICES	CONVENE		9/24/2018	\$ 10,503.78
053878	PALLET SHELTER	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	30001 SHELTER 64SQ		10/17/2023	\$ 11,576.87
053056	2015 FORD HYBRID NT-68	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	HYBRID INGOT	1FADP5AU4FL107612	10/21/2014	\$ 23,990.97
052878	SHARP FLAT SCREEN	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	AQUOS 80"	PN-L802B	10/23/2014	\$ 10,027.84
051803	08 FORD FOCUS / WHITE -- NT65	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	FOCUS	1FAHP35N98W296378	6/25/2008	\$ 13,637.99
025786	00 Jeep Cherokee/Green--NT52	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	Cherokee	1J4FF28S5YL192272	1/6/2000	\$ 22,041.22
023856	KARDEX LEKTRIEVER FILE SYSTM-HSD STORAGE	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	LK-S80M	25181	6/18/1998	\$ 15,448.35
051669	2006 FORD TAURUS/GREEN--NT61	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	TAURUS 4-D	1FAHP53226A263009	2/8/2006	\$ 13,974.43

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051670	2006 FORD TAURUS/SILVER--NT60	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	TAURUS 4-D	1FAHP53296A263010	2/8/2006	\$ 13,974.43
053341	2018 FORD EXPLORER SILVER NT-88	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	EXPLORER	1FM5K8B83JGA69531	1/19/2018	\$ 31,557.93
053342	2018 FORD C-MAX HATCHBOX NT-87	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	C-MAX HATCHBACK	1FADP5AU7JL101554	1/19/2018	\$ 23,941.69
053428	2019 FORD ESCAPE 4DR SE NT-91	CAMPUS	Robert J. Drewel Building	HUMAN SERVICES	ESCAPE	1FMCU9GD7KUB06502	5/21/2019	\$ 27,034.15
							TOTAL	\$ 217,709.65
053722	IX-9 MAIL METER	CAMPUS	Admin West	IT	IX-9	32206200	6/18/2023	\$ 34,038.39
053733	PARCEL LOCKERS	CAMPUS	Admin West	IT	PARCEL LOCKER	V202304330019	5/24/2023	\$ 54,049.48
053381	CHALLENGE CHAMPION PAPER CUTTER	CAMPUS	Admin West	IT	CHAMPION 305TC	305-J-181295	9/21/2018	\$ 34,725.54
053343	KODAK I9620 ARCHIVE WRITER	CAMPUS	Admin West	IT	I9620	I2355066	1/22/2004	\$ 66,000.00
053430	ROWE 851 T55C SCANNER	CAMPUS	Admin West	IT	851 T55C	RM35000103002000171103	6/5/2019	\$ 19,487.85
053074	CISCO SIP GATEWAY @DEM ECC SERVER RM	CAMPUS	Courthouse Building	IT	3945	FJC1945D20	1/29/2016	\$ 13,311.48
053366	BACKUP STORAGE SERVER SYS ID183-0338	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I-2U	BQWT81000058	9/5/2018	\$ 31,114.76
053367	BACKUP STORAGE SERVER SYS ID183-0339	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I-2U	BQWT81000074	9/5/2018	\$ 31,114.76
053368	BACKUP STORAGE SERVER SYS ID 183-0337	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I-2U	BQWT81000089	9/5/2018	\$ 31,114.76
053369	BACKUP STORAGE SERVER SYS ID183-0336	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I-2U	BQWT81000051	9/5/2018	\$ 31,114.76
053370	BACKUP STORAGE SERVER SYS ID183-0341	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I	BQWT81600359	9/5/2018	\$ 13,259.22
053371	BACKUP STORAGE SERVER SYS ID183-0340	CAMPUS	Robert J. Drewel Building	IT	DCS-5212I	BQWT81600374	9/5/2018	\$ 13,259.22
053385	DATAON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I	BQWF81500144/ ID:183-0417	10/18/2018	\$ 35,357.68
053387	DATAON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I	BQWF81500153/ ID:183-0418	10/18/2018	\$ 35,357.68
053388	DATAON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I	BQWF81500084/ ID:183-0419	10/18/2018	\$ 35,357.68
053389	DATAON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-5212I	BQWF81500215/ ID:183-0420	10/18/2018	\$ 35,357.68
053390	CISCO NEXUS SWITCH GEAR PMC-NEX5K-CB53-SW3	CAMPUS	Robert J. Drewel Building	IT	5672UP	FOC2137R1CC	11/21/2018	\$ 15,293.28
053391	CISCO NEXUS SWITCH GEAR PMC-NEX5K-CB53-SW4	CAMPUS	Robert J. Drewel Building	IT	5672UP	FOC2137R1CC	11/21/2018	\$ 15,293.28
053392	CISCO NEXUS SWITCH GEAR FOR BC#052873	CAMPUS	Robert J. Drewel Building	IT	7000 F-2 SERIES	JAF1832AKCT	11/21/2018	\$ 20,502.93
053434	FIREEYE 4500 APPLIANCE NETWK SECURTY	CAMPUS	Robert J. Drewel Building	IT	NW-4500-HW	FM1926RA002	7/24/2019	\$ 14,264.12
053720	DATAON VDI SERVER	CAMPUS	Robert J. Drewel Building	IT	AZS-6Z08-G	BQFX31600113	9/21/2023	\$ 54,481.08
053721	DATAON VDI SERVER	CAMPUS	Robert J. Drewel Building	IT	AZS-6Z08-G	BQFX31600115	9/21/2023	\$ 54,481.08
053727	SUPERMICRO SERVER	CAMPUS	Robert J. Drewel Building	IT	X12 60 BAY	S450145X3515433	4/27/2023	\$ 30,189.53
053728	SUPERMICRO SERVER	CAMPUS	Robert J. Drewel Building	IT	X12 60 BAY	S450145X3515432	4/27/2023	\$ 30,189.53
053732	SERVER BUNDLE	CAMPUS	Robert J. Drewel Building	IT	S2D-6104-HCI	LUKY32000109	6/21/2023	\$ 17,159.79
053654	ARUBA 7210 CONTROLLER PMC-MC2-POD8-CAB74	CAMPUS	Robert J. Drewel Building	IT	7120	TV0003348	1/28/2022	\$ 61,798.90

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053655	ARUBA 7210 CONTROLLER PMC-MC1-POD8-CAB74	CAMPUS	Robert J. Drewel Building	IT	7210	TV0003335	1/28/2022	\$ 61,798.90
053682	DATA ON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-6112	BQC123100165	3/14/2023	\$ 45,754.28
053683	DATA ON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-6112	BQC123100157	3/14/2023	\$ 45,754.28
053684	DATA ON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-6112	BQC124000044	3/14/2023	\$ 45,754.28
053685	DATA ON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-6112	BQC124000036	3/14/2023	\$ 45,754.28
053686	DATA ON SERVER	CAMPUS	Robert J. Drewel Building	IT	S2D-6112	BQC124000010	3/14/2023	\$ 45,754.28
053687	MELLANOX SWITCH	CAMPUS	Robert J. Drewel Building	IT	X86_MSN2700	MT2238XZ0M24	3/14/2023	\$ 29,611.21
053688	MELLANOX SWITCH	CAMPUS	Robert J. Drewel Building	IT	X86_MSN2700	MT2238XZ0M28	3/14/2023	\$ 29,611.21
053592	JBOD SERVER PEM-VEEAM4	CAMPUS	Robert J. Drewel Building	IT	LINUX	BQWF12000595	5/25/2021	\$ 29,217.78
053579	CISCO ASR 1001-HX	CAMPUS	Robert J. Drewel Building	IT	ASR 1001-HX	TTM24410395	3/11/2021	\$ 50,756.31
053607	DATA ON SERVER PMC-FILE-A	CAMPUS	Robert J. Drewel Building	IT	S2D-6104	BQC112600150	10/18/2021	\$ 38,852.95
053608	DATA ON SERVER PMC-FILE-B	CAMPUS	Robert J. Drewel Building	IT	S2D-6104	BQC112600136	10/18/2021	\$ 38,852.95
053609	DATA ON SERVER PMC-FILE-C	CAMPUS	Robert J. Drewel Building	IT	S2D-6104	BQC112600151	10/18/2021	\$ 38,852.95
053610	DATA ON SERVER PMC-FILE-D	CAMPUS	Robert J. Drewel Building	IT	S2D-6104	BQC112600138	2/7/2022	\$ 38,852.95
053612	DATA ON HCI READY NODE PMC VIDEO-CL1	CAMPUS	Robert J. Drewel Building	IT	S2D0-6104	BQC113600187	10/22/2021	\$ 44,742.59
053613	PALO ALTO FIREWALL IN SVC.DATE 041722	CAMPUS	Robert J. Drewel Building	IT	PA-5220	013201032238	10/20/2021	\$ 76,839.17
053614	PALO ALTO FIREWALL IN SVC.04172022	CAMPUS	Robert J. Drewel Building	IT	PA-5220	013201032281	10/20/2021	\$ 76,839.17
053629	SERVER - CAYENTA DR; COST CORRECTED	CAMPUS	Robert J. Drewel Building	IT		BQC112300122	12/6/2021	\$ 27,265.51
053630	SERVER - CAYENTA DR; COST CORRECTED	CAMPUS	Robert J. Drewel Building	IT		BQC112300161	12/6/2021	\$ 27,265.50
053631	SERVER - CAYENTA PROD	CAMPUS	Robert J. Drewel Building	IT		BQC114000070	12/6/2021	\$ 26,915.08
053632	SERVER - CAYENTA PROD	CAMPUS	Robert J. Drewel Building	IT		BQC114000083	12/6/2021	\$ 26,915.08
053633	SERVER - CAYENTA PROD	CAMPUS	Robert J. Drewel Building	IT		BQC114000060	12/6/2021	\$ 26,915.08
053634	SERVER - CAYENTA PROD	CAMPUS	Robert J. Drewel Building	IT		BQC114000040	12/6/2021	\$ 26,915.07
053635	SERVER - SQL TEST	CAMPUS	Robert J. Drewel Building	IT		BQC114000059	12/6/2021	\$ 19,465.57
053636	SERVER - SQL TEST	CAMPUS	Robert J. Drewel Building	IT		BQC114000049	12/6/2021	\$ 19,465.57
053550	CISCO NEXUS 5672UP	CAMPUS	Robert J. Drewel Building	IT	5672UP	SFOC2432R09V	4/15/2020	\$ 18,495.30
053558	DATA ON SQL SRVR S2D-5224P	CAMPUS	Robert J. Drewel Building	IT	S2D-5224P	LUF904700001	12/3/2020	\$ 46,762.32
053559	DATA ON SQL SRVR S2D-5224P	CAMPUS	Robert J. Drewel Building	IT	S2D-5224P	LWF2224IR834002	12/3/2020	\$ 46,762.32
053560	DATA ON SQL SRVR S2D-5224P	CAMPUS	Robert J. Drewel Building	IT	S2D-5224P	LUF904700003	12/30/2020	\$ 46,762.32
053545	HP DESIGNJET 26810 PLOTTER	CAMPUS	Robert J. Drewel Building	IT	DESIGNJET 26810	MY01G39004	11/24/2020	\$ 14,707.71
053426	DATA ON BACKUP APPLIANCE	CAMPUS	Robert J. Drewel Building	IT	S2D-52081/DNS4524	JKF984800034	6/7/2019	\$ 26,358.95
053427	DATA ON BACKUP APPLIANCE	CAMPUS	Robert J. Drewel Building	IT	S2D-52081/DNS4524	JKF984800065	6/7/2019	\$ 26,358.95
053696	IU RACK SERVER PMC-HV22-GIS1	CAMPUS	Robert J. Drewel Building	IT	S2D-6112-HC1	LUC231000020	5/9/2023	\$ 45,828.30
053697	IU RACK SERVER PMC-HV22-GIS2	CAMPUS	Robert J. Drewel Building	IT	S2D-6112-HC1	LUC231000021	5/9/2023	\$ 45,828.30
053228	HPE PROLIANT DL360 GEN8 SERVER	CAMPUS	Robert J. Drewel Building	IT	DL360	USE447EV32	6/15/2017	\$ 15,409.57
053229	HPE PROLIANT DL360 GEN8 SERVER	CAMPUS	Robert J. Drewel Building	IT	DL360	USE447EV1A	6/15/2017	\$ 15,409.57
053783	NETSCALER MPX APPLIANCE	CAMPUS	Robert J. Drewel Building	IT	MPX-5900-5901	M3RPMDJ18V	9/1/2023	\$ 17,102.56
053786	JUNIPER QFX5120 SERIES SWITCH	CAMPUS	Robert J. Drewel Building	IT	QFX5120-48YM	YS4924050098	5/6/2024	\$ 22,291.59
053787	SUPERMICRO SERVER	CAMPUS	Robert J. Drewel Building	IT	SSG-640SP-E1CR60	S450145X4503816	3/15/2024	\$ 28,497.89

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053705	IU RACK SERVER	CAMPUS	Robert J. Drewel Building	IT	52D-6112-HC1	LUC231000022	5/9/2023	\$ 45,828.30
053363	SUPERMICRO SERVER PAR-HV16-CL1	CAMPUS	Robert J. Drewel Building	IT	2028R-DE2CR24L	5187270X8807692	8/3/2018	\$ 11,654.94
053328	PROLIANT DL360 GEN 10 SRVR	CAMPUS	Robert J. Drewel Building	IT	PROLIANT DL360	MXQ80400DK	1/8/2018	\$ 10,593.73
053329	HPE PROLIANT DL360 GEN10	CAMPUS	Robert J. Drewel Building	IT	PROLIANT DL360	MXQ80400DL	1/8/2018	\$ 10,593.73
053332	HPE PROLIANT DL380 GEN9	CAMPUS	Robert J. Drewel Building	IT	PROLIANT D380	MX080302D7	1/8/2018	\$ 11,938.10
053333	HPE PROLIANT DL380 GEN9	CAMPUS	Robert J. Drewel Building	IT	PROLIANT D380	MXQ80302D8	10/8/2018	\$ 11,938.10
052856	HP PROLIANT SERVER	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ437069K	9/3/2014	\$ 11,594.32
052857	HP PROLIANT SERVER	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ437069L	9/3/2014	\$ 11,594.32
052858	HP PROLIANT SERVER W/2 PROCS & 128 G	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ4370327	9/3/2014	\$ 14,771.96
052859	HP PROLIANT SERVER W/2 PROCS & 128 G	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ437032C	9/3/2014	\$ 14,771.96
052860	HP PROLIANT SERVER W/2 PROCS & 128 G	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ437032B	9/3/2014	\$ 14,771.96
052861	HP PROLIANT SERVER W/2 PROCS & 128 G	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ4370328	9/3/2014	\$ 14,771.96
052862	HP PROLIANT SERVER W/2 PROCS & 128 G	CAMPUS	Robert J. Drewel Building	IT	DL360PG8	MXQ4370329	9/3/2014	\$ 14,771.96
052824	HP HARD &SOFTWARE / PMC-3PAR	CAMPUS	Robert J. Drewel Building	IT	7200	MXN4144740	3/21/2014	\$ 87,144.70
052825	HP HARD &SOFTWARE / PMC-3PAR/LOC: JAIL BSMT.	CAMPUS	Robert J. Drewel Building	IT	7200	MXN4144741	3/21/2014	\$ 87,145.41
052828	HP FIBER CHANNEL SWITCHES, JUMPER ETC./ JAIL BSMT	CAMPUS	Robert J. Drewel Building	IT	SN6000B 16GB 124/12	USB4120MM	4/16/2014	\$ 11,216.15
052829	HP FIBER CHNNL SWITCHES W 12 SHORT PORTS	CAMPUS	Robert J. Drewel Building	IT	SN3000B 16GB 124/12	USB41320P9	4/16/2014	\$ 17,808.77
052830	HP FIBER CHANNEL SWITCHES, JUMPER CABLE, ETC.	CAMPUS	Robert J. Drewel Building	IT	SN6000B 16GB 48/24	USB416F07T	4/16/2014	\$ 13,672.27
052831	HP FIBER CHNNL SWITCHES W 24 SHORT PORTS	CAMPUS	Robert J. Drewel Building	IT	SN6000B 16GB 48/24	USB416F07A	4/16/2014	\$ 13,672.27
053075	CITRIX NETSCALER APPLIANCE @ AE LL	CAMPUS	Robert J. Drewel Building	IT	MPX5650	DKUV7CMK55	2/16/2016	\$ 14,531.12
053087	CHASSIS ROUTER W/LICENSE,ADAPTER	CAMPUS	Robert J. Drewel Building	IT	ASR1001-X	FXS1952Q40Q	5/16/2016	\$ 17,690.40
053104	48TB 2U 12BAY SERVER (PMC-VIDEO 1)	CAMPUS	Robert J. Drewel Building	IT	XNVR300 SERIES	1512893	8/19/2016	\$ 17,381.05
053105	48TB 2U 12BAY SERVER (PMC-VIDEO2)	CAMPUS	Robert J. Drewel Building	IT	XNVR 300 SERIES	1512916	8/19/2016	\$ 17,381.05
053106	16TB 2U 8BAY FAILOVER SRVR PMC-VIDEO3	CAMPUS	Robert J. Drewel Building	IT	XNVR 400 SERIES	1512895	8/19/2016	\$ 15,868.62
053151	DATAON STORAGE APPLIANCE	CAMPUS	Robert J. Drewel Building	IT	CIB-9473	CVBV368X008	1/10/2017	\$ 68,374.29
053152	DATAON STORAGE APPLIANCE	CAMPUS	Robert J. Drewel Building	IT	CIB-9473	CVBV368X002	1/10/2017	\$ 43,285.64
053209	HPE PROLIANT GEN 9 SERVER	CAMPUS	Robert J. Drewel Building	IT	DL380	MXQ7210AD0	5/11/2017	\$ 13,198.43
053211	HPE PROLIANT GEN 9 SERVER	CAMPUS	Robert J. Drewel Building	IT	DL380	MX072101D2	5/11/2017	\$ 13,198.43
053212	HPE PROLIANT GEN 9 SERVER	CAMPUS	Robert J. Drewel Building	IT	DL380	MXQ721017V	5/11/2017	\$ 18,827.36
052801	CORAID STORAGE CHASSIS--PCR-DPM STORAGE 1	CAMPUS	Robert J. Drewel Building	IT	SRX4200-G	CED4200G00K01013450065	10/31/2013	\$ 32,920.99
052610	CORAID CHASSIS W/36 HARD DRIVES	CAMPUS	Robert J. Drewel Building	IT	SRX4200-G	CED4200G00K01013120034	4/9/2013	\$ 42,434.71
052704	BLUECOAT PROXY EDITION + ACCESSORIES	CAMPUS	Robert J. Drewel Building	IT	SG600-20-PR	5112150283	6/20/2013	\$ 34,533.62
052367	CISCO ROUTER W/VOICE BUNDLE -(HD-2010-01764)	CAMPUS	Robert J. Drewel Building	IT	3945-V/K9	FTX1452AHZW	12/8/2010	\$ 17,472.04
052509	CORAID SOLUTION PCR-DPM STORAGE	CAMPUS	Robert J. Drewel Building	IT	SRX4200-G	CED4200G00501012370001	8/31/2012	\$ 48,261.80
051289	HP Proliant Enclosure (4 servers)	CAMPUS	Robert J. Drewel Building	IT	BL20p	EAIDJTK54B	3/3/2005	\$ 34,076.16
052143	CISCO SWITCH	CAMPUS	Robert J. Drewel Building	IT	3750E	CAT1141R09Q	9/25/2007	\$ 11,326.24
051811	BLADE SERVER ENCLOSURE / NET ENC MS05	CAMPUS	Robert J. Drewel Building	IT	BLC 7000	USE7457587	10/24/2007	\$ 27,341.17
051793	HP Proliant/NetENC02--Loc: DEM Mobile	CAMPUS	Robert J. Drewel Building	IT	C-Class	USE6401VHL	9/22/2006	\$ 47,609.40
053521	HCI READY NODE	CAMPUS	Robert J. Drewel Building	IT	ALL-NVME	BQPW94300524	12/16/2019	\$ 10,401.57

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053522	HCI READY NODE	CAMPUS	Robert J. Drewel Building	IT	ALL-NVME	193-0458BQPW94300524	12/16/2019	\$ 10,401.57
052884	NEXUS SWITCH	CAMPUS	Robert J. Drewel Building	IT	5672UP	FOC1844R0BS	11/12/2014	\$ 22,252.23
052885	NEXUS SWITCH	CAMPUS	Robert J. Drewel Building	IT	5672UP	FOC1844R0R9	11/12/2014	\$ 22,252.23
053044	4500X CISCO CATALYST 32 PORT	CAMPUS	Robert J. Drewel Building	IT	4500-X	JAE23370TQB	6/30/2015	\$ 23,331.29
053045	4500X CISCO CATALYST 16 PORT	CAMPUS	Robert J. Drewel Building	IT	4500-X	JAE192609DM	6/30/2015	\$ 14,965.62
053046	4500X CISCO CATALYST 16 PORT	CAMPUS	Robert J. Drewel Building	IT	4500-X	JAE192609LA	6/30/2015	\$ 14,965.62
053047	4500X CISCO CATALYST 16 PORT	CAMPUS	Robert J. Drewel Building	IT	4500-X	JAE1913075H	6/30/2015	\$ 14,965.62
053048	4500X CISCO CATALYST 16 PORT	CAMPUS	Robert J. Drewel Building	IT	4500-X	JAE192609KQ	6/30/2015	\$ 14,965.62
052872	NEXUS SWITCHING PLATFORM APC POWER CABLE	CAMPUS	Robert J. Drewel Building	IT	N7004	JAF 1824AATB	9/29/2014	\$ 95,483.28
052873	NEXUS SWITCHING PLATFORM: POD8 CAB73	CAMPUS	Robert J. Drewel Building	IT	N7004	JAF1729ABHK	9/29/2014	\$ 64,753.25
052875	JBOD STORAGE W/12 DRIVES	CAMPUS	Robert J. Drewel Building	IT	HYPER-V 2012	QTFCAN4310009	10/15/2014	\$ 10,816.96
052876	JBOD STORAGE W/12 DRIVES	CAMPUS	Robert J. Drewel Building	IT	HYPER-V 2012	QTFCAN4310042	10/15/2014	\$ 10,816.96
052877	JBOD STORAGE W/12 DRIVES	CAMPUS	Robert J. Drewel Building	IT	HYPER-V 2012	QTFCAN4310016	10/15/2014	\$ 10,816.96
053071	HP DL380 GEN 9 PROCESS SRVR@AE LL W/MSA 2040STORAG	CAMPUS	Robert J. Drewel Building	IT	DL380 G9	MXQ61004XH, 4C15371084	1/25/2016	\$ 72,326.27
053072	HP DL380 GEN 9 SQL SERVER @ AE LL	CAMPUS	Robert J. Drewel Building	IT	DL 380 G9	MXQ61004XK	1/25/2016	\$ 26,998.35
053073	HP DL380 GEN9 FRONT END APP SERVER@AE LL	CAMPUS	Robert J. Drewel Building	IT	DL380 G9	MXQ61004XJ	1/25/2016	\$ 22,437.57
053905	AZURE SERVER HCI NODE	CAMPUS	Robert J. Drewel Building	IT	S2D-7224	BDFX34700394	8/15/2025	\$ 54,662.29
052302	HP PROLIANT RACK SERVER/TMC-ORACLE-DB	CAMPUS	Robert J. Drewel Building	IT	DL580G5	USE951N3T1	11/24/2009	\$ 12,179.08
053906	AZURE SERVER HCI NODE	CAMPUS	Robert J. Drewel Building	IT	s2d-7224	BDFX34700486	8/15/2025	\$ 54,662.29
053907	AZURE SERVER HCI NODE	CAMPUS	Robert J. Drewel Building	IT	S2D-7224	BDFX34700292	5/15/2025	\$ 54,662.29
053908	AZURE SERVER HCI NODE	CAMPUS	Robert J. Drewel Building	IT	S2D-7224	BDFX34700370	8/15/2025	\$ 54,662.29
053909	AZURE SERVER HCI NODE	CAMPUS	Robert J. Drewel Building	IT	S2D-7224	BDFX34700452	8/15/2025	\$ 54,662.29
053870	SUPER MICRO SERVER	CAMPUS	Robert J. Drewel Building	IT	HYPER IU	57669010401253W	5/21/2025	\$ 35,547.16
053872	SUPER MICRO SERVER	CAMPUS	Robert J. Drewel Building	IT	HYPER IU	57669020401253W	6/1/2025	\$ 35,547.16
053874	X12 60 BAY SERVER	CAMPUS	Robert J. Drewel Building	IT	X12	S450145X4503816	6/15/2025	\$ 13,732.01
053875	FOLDER INSERTER	CAMPUS	Robert J. Drewel Building	IT	DS-851	23GX5356	5/28/2025	\$ 29,614.75
							TOTAL	\$ 4,057,822.12
053749	LODOX X-RAY SCANNER	ME	Medical Examiner	MED EX		ASP600	12/1/2022	\$ 498,000.00
053435	DRUG ANALYZER RAPID ID OF NARCOTICS	ME	Medical Examiner	MED EX	THERMO SCIENTIFIC	TN6062	6/25/2019	\$ 24,105.69
053693	FULLBODY XRAY IMG SYSTM FORENSIC-PATHOLOGY	ME	Medical Examiner	MED EX	FULL BODY	163 (TROLLEY IS 163-10268)	5/25/2022	\$ 563,550.00
053479	RANDOX MULTI-STAT DRUG ANALYZER	ME	Medical Examiner	MED EX	EV4115	052-19-0172	11/18/2019	\$ 53,775.84
053523	MICROSCOPE BINOCULAR / CAMERA MED.EXM	ME	Medical Examiner	MED EX	CI-L, DS-F13	716743	5/6/2020	\$ 15,396.07
053903	PORTABLE X-RAY MACHINE	ME	Medical Examiner	MED EX	PK-LCH-AD22		12/23/2024	\$ 33,250.00
052852	NIKON ERGO BINOCULAR MICROSCOPE	ME	Medical Examiner	MED EX	NK MBA 950LP	702690	7/30/2014	\$ 16,115.14
052528	NIKON CI-L ERGO BINOCULAR MICROSCOPE W ACCESSORIES	ME	Medical Examiner	MED EX	MBA-950LP	500069	12/18/2012	\$ 16,449.78
							TOTAL	\$ 1,220,642.52

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052223	HIGH DENSITY STORAGE SYSTEM	CAMPUS	Mission Building	PROSECUTING ATTORNEY	N/A	N/A	1/11/2008	\$ 49,409.00
							TOTAL	\$ 49,409.00
053502	20HP PUMP LEACHATE PRETRTMNT CTHCRT	CATHCART	Administration Bldg.	PUBLIC WORKS	NP434-6 20/460/3 50'	860082	7/25/2018	\$ 18,500.01
053527	CONFLICT MONITOR TESTER	CATHCART	Administration Bldg.	PUBLIC WORKS	8000-T	8000-2120	4/28/2020	\$ 13,352.50
053750	CHIPPER CANOPY W/ SWING GATES	CATHCART	Administration Bldg.	PUBLIC WORKS	M48-1072022		9/11/2023	\$ 18,860.12
053758	LAMINATOR-TRAFFIC SIGN PRINTING SYSTEM	CATHCART	Administration Bldg.	PUBLIC WORKS	RF25	KF225847-03	8/23/2023	\$ 12,020.64
053759	INKJET PRINTER-TRAFFIC SIGN PRINT SYSTEM	CATHCART	Administration Bldg.	PUBLIC WORKS	XJ-1682SR	JE6U002173	8/23/2023	\$ 38,021.35
053760	CWT TABLE-TRAFFIC SIGN PRINTING SYSTEM	CATHCART	Administration Bldg.	PUBLIC WORKS	RF25	51237-3	8/23/2023	\$ 22,068.75
053726	NCAT ASPHALT OVEN FOR GEOCAT	CATHCART	Administration Bldg.	PUBLIC WORKS	NC-1001-208	1145885601230315	2/27/2023	\$ 13,500.00
053657	COMPACTOR#1 SW XFR STATION,MTLK TERRACE	CATHCART	Administration Bldg.	PUBLIC WORKS	2500-SPH		3/11/2020	\$ 1,715,990.95
053658	COMPACTOR#2 SW XFR STATION,MTLK TERRACE	CATHCART	Administration Bldg.	PUBLIC WORKS	2500-SPH		3/11/2020	\$ 1,715,990.95
053400	LITE READER BOARD - CATHCART TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	1030F-4	L180931	8/24/2018	\$ 15,123.23
053401	LITE READER BOARD - CATHCART TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	1030F-4	L180932	8/24/2018	\$ 15,123.23
053402	LITE READER BOARD - CATHCART TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	1030F-4		8/24/2018	\$ 15,123.23
053484	KEYWATCHER TOUCH SYSTEM ROADS	CATHCART	Administration Bldg.	PUBLIC WORKS	8072		1/15/2019	\$ 11,435.23
053275	SSI 2500 SPH COMPACTOR - NCRTS	CATHCART	Administration Bldg.	PUBLIC WORKS	2500 SPH	C2763	8/22/2016	\$ 1,363,605.00
053359	HITCH MOUNTED CORE DRILL	CATHCART	Administration Bldg.	PUBLIC WORKS	K-1716/G17	17120502 (BIT HAS NO #)	12/19/2017	\$ 11,325.82
053338	REFLECTOMETER LLG7 VEH MOUNT TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	G7	LZ1034	11/16/2017	\$ 108,464.40
053273	SSI 2500 SPH COMPACTOR -ARTS COMPI	CATHCART	Administration Bldg.	PUBLIC WORKS	2500 SPH	C2761	8/2/2016	\$ 1,446,955.00
053285	KEY TOUCH CABINET UNIT 1 ROLL CALL RM	CATHCART	Administration Bldg.	PUBLIC WORKS	96 SEE	00-60-OC-81-55-F5	5/29/2014	\$ 16,303.82
053287	KEYWATCH TOUCH SYSTM CABINET TRAFFIC ROLL CALL	CATHCART	Administration Bldg.	PUBLIC WORKS	KW-8072	00-60-OC-82-EE-ED	6/15/2016	\$ 10,577.39
052783	RETRO REFLECTOMETER-HAND HELD-TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	STRIPEMASTER 2 TOUCH	GF1018	7/22/2013	\$ 20,235.00
052790	RETROREFLECTOMETER-HAND HELD-TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	922	GA0798	8/7/2013	\$ 10,573.33
052810	MILLER WELDER & COMPRESSOR	CATHCART	Administration Bldg.	PUBLIC WORKS	TRAILBLAZER 302	MD470136R	12/2/2013	\$ 10,506.11
053013	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21052	2/27/2014	\$ 10,913.21
053014	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21053	2/27/2014	\$ 10,913.22
053015	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21054	2/27/2014	\$ 10,913.21
053016	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21055	2/27/2014	\$ 10,913.21
053017	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21056	2/27/2014	\$ 10,913.21
053018	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21057	2/27/2014	\$ 10,913.21
053019	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21058	2/27/2014	\$ 10,913.21
053020	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21059	2/27/2014	\$ 10,913.22
053021	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21060	2/27/2014	\$ 10,913.21
053022	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21061	2/27/2014	\$ 10,913.21
053023	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21063	2/27/2014	\$ 10,913.21
053024	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS		21062	2/27/2014	\$ 10,913.22
053076	YAMAHA VIKING 4X4 (UTV) - NV32	CATHCART	Administration Bldg.	PUBLIC WORKS	YXM70VPXGR	5Y4AMA5Y4GA101406	1/26/2016	\$ 16,323.00

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050896	ATSI CONFLICT MONITOR TESTER	CATHCART	Administration Bldg.	PUBLIC WORKS	PCMT-2600	2600-1543	7/24/2008	\$ 10,653.70
051042	Hazardous Waste Storage Bldg. 20'	CATHCART	Administration Bldg.	PUBLIC WORKS	n/a	n/a	10/25/2004	\$ 21,789.67
051814	Aladdin Mobile Office -- Loc: NCRTS	CATHCART	Administration Bldg.	PUBLIC WORKS	2002	CC111AUMMI10074	5/1/2005	\$ 11,700.00
051816	ONAN 1000 GALLON DIESEL GENERATOR	CATHCART	Administration Bldg.	PUBLIC WORKS		37194990	1/1/1990	\$ 45,000.00
051818	ONAN 130 GALLON GENERATOR	CATHCART	Administration Bldg.	PUBLIC WORKS		44123308	1/1/1988	\$ 15,000.00
052055	BENCH OVEN/LARGE CAPACITY	CATHCART	Administration Bldg.	PUBLIC WORKS	333	95296A0808	8/21/2008	\$ 10,034.64
052059	NCAT OVEN 1 /LOC: GEOTECH LAB	CATHCART	Administration Bldg.	PUBLIC WORKS	F85930	1275080905860	9/9/2008	\$ 11,047.90
019141	INCINERATOR, SCNDRY TREATMENT SYSTM /FLARE #4	CATHCART	Administration Bldg.	PUBLIC WORKS	n/a	n/a	12/29/1992	\$ 71,673.65
025891	KAWASAKI MULE (DARK GREEN) NV31	CATHCART	Administration Bldg.	PUBLIC WORKS	KAF950A1502576	JKIAFDA13YB50256	5/8/2000	\$ 16,025.14
025892	KAWASAKI MULE (DARK GREEN) NV30	CATHCART	Administration Bldg.	PUBLIC WORKS	KAF950A1502291	JKIAFDA19YB502291	5/8/2000	\$ 16,274.87
051044	Hazardous Waste Storage Bldg. 10"	CATHCART	Administration Bldg.	PUBLIC WORKS	n/a	n/a	10/25/2004	\$ 14,710.40
053788	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS	SCS		1/19/2024	\$ 18,121.51
053789	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS	SCS		1/19/2024	\$ 18,121.51
053790	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS	SCS		1/19/2024	\$ 18,121.51
053791	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS	SCS		1/19/2024	\$ 18,121.51
053792	ROLL-OFF REFUSE CONTAINER	CATHCART	Administration Bldg.	PUBLIC WORKS	SCS		1/19/2024	\$ 18,121.51
053856	LITE READER BOARD - CATHCARD TRAFFIC	CATHCART	Administration Bldg.	PUBLIC WORKS	I030F-4	L240235	4/25/2024	\$ 16,643.21
053857	PORTABLE MIXER	CATHCART	Administration Bldg.	PUBLIC WORKS	2DH2		2/13/2024	\$ 36,460.00
053277	KUBOTA 40" FLAIL MOWER W/THUMB	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	K4080	VT08K4080-58	8/1/2014	\$ 14,636.25
053280	7000 GALLON TANK	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS		N/A	12/26/2003	\$ 13,394.15
053281	7000 GALLON TANK	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS		N/A	12/26/2003	\$ 13,394.15
053282	MORSE KEYWATCH TOUCH SYSTEM CABINET	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	KW-8072	00-60-OC-82-D7-7B	6/30/2015	\$ 13,604.70
053284	KEYWATCHER TOUCH SYSTEM CABINET-BRIDGE CREW	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	KW-8072	00-60-OC-83-B5-F5	2/28/2017	\$ 10,789.46
053291	ELECTRONIC MESSAGE SIGN -TRAFFIC	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	PART# 776000000		3/25/2014	\$ 12,093.53
053577	SANDBAGGER, MOTORIZED MODEL II	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	MODEL II	1527V (ENGINE S/N)	4/12/2021	\$ 24,116.82
053586	ELECTROFISHER ARL.RDS/TED PARKER OFFICE	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	LR-24	F01620	7/21/2021	\$ 10,115.79
053651	CANTILEVER MAN BASKET, EST.USEFUL LIFE 15YRS	ARLINGTON	ARA-Roads Maintenance	PUBLIC WORKS	CL-363 CUSTOM	J-7720	3/30/2022	\$ 11,140.66
051043	HAZARDOUS WASTE STORAGE BLDG. 20'-LOC: MRW	MCDUGALL	Hazardous Waste Storage	PUBLIC WORKS	n/a	n/a	10/25/2004	\$ 21,789.67
053274	SSI 2500 SPH COMPACTOR-ARTS COMP2	MCDUGALL	McDougall Fleet Mgmt	PUBLIC WORKS	2500 SPH	C2762	8/2/2016	\$ 1,363,605.00
053443	LEICA TS16 TOTAL STATION - DIRKS	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TS16P 3" R500	3261387	10/3/2019	\$ 31,076.69
053444	LEICA TS16 TOTAL STATION - LANGSTON	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TS16P 3" R500	3261683	10/3/2019	\$ 31,076.69
053445	LEICA TS16 TOTAL STATION - SAVENKOV	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TS16P 3" R500	3261687	10/3/2019	\$ 31,076.69
053446	LEICA TS16 TOTAL STATION - HAGAMAN	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TS16P 3" R500	3261706	10/3/2019	\$ 31,076.69
053447	LEICA TS16 TOTAL STATION - FENNER	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TS16P 3" R500	3261710	10/3/2019	\$ 31,076.69
053448	LEICA CS20 DATA COLLECTOR - FENNER	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CS20 LTE DISTO	2465126	10/3/2019	\$ 11,628.92
053449	LEICA CS20 DATA COLLECTOR - LANGSTON	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CS20	2465139	10/3/2019	\$ 11,628.92
053450	LEICA CS20 LTE DISTO FIELD CONTROLLER - HAGAMAN	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CS20	2465141	10/3/2019	\$ 11,628.92
053451	LEICA CS20 LTE DISTO FIELD CONTROLLER - DIRKS	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CS20	2465144	10/3/2019	\$ 11,628.92
053452	LEICA CS20 DATA COLLECTOR - SAVENKOV	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CSCS20	2465156	10/3/2019	\$ 11,628.92

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Equipment	Equipment Description	SiteCode	Location	Department	ModelNumber	Serial Number	Purchase Date	Purchase Price
053716	TRIMBLE 360 MOBILE IMAGING SYSTEM (HOTSON)	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	MX7 360 RACK & MOUNT	316092701	9/21/2016	\$ 68,540.47
053718	GNSS RECEIVER W/ ZEPHYR 3 GEO ANT	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	ALLOY	6246R40065	7/3/2023	\$ 12,952.68
053719	GNSS RECEIVER W/ ZEPHYR 3 GEO ANT	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	ALLOY	6246R40080	6/1/2023	\$ 12,952.68
053317	TRIMBLE S7 SURVEY EQUIPMENT "FENNER"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S7	37210064	8/3/2015	\$ 35,452.34
053318	TRIMBLE S7 SURVEY EQUIPMENT "SAVENKOV"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S7	37210065	8/3/2015	\$ 35,452.34
053319	TRIMBLE S7 SURVEY EQUIPMENT "HAGAMAN"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S7	37210066	8/3/2015	\$ 35,452.34
053320	TRIMBLE S7 SURVEY EQUIPMENT "BURKS"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S7	37210067	8/3/2015	\$ 35,452.34
053322	TRIMBLE R10 INTERNAL 410-470 MHZ RADIO "HOTSON"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R10	5452489400	8/3/2015	\$ 25,061.40
053325	TRIMBLE TX8 INSTRUMENT PACK "RODLAND"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TX8	94510130	8/3/2015	\$ 67,813.20
053326	TRIMBLE M3 TOTAL STATION-BASE "HOTSON"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	M3	C611495	1/1/2013	\$ 35,315.15
053302	TRIMBLE S6 TOTAL STATION-BASE ES-FL5 "BURKS"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S6 TOTAL STATION	93410305	8/14/2012	\$ 71,041.06
053303	TRIMBLE S6 TOTAL STATION-BASE ES-FL5 "FENNER"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S6 TOTAL STATION	93410288	8/14/2012	\$ 71,369.97
053305	TRIMBLE S6 TOTAL STATION-BASE ES-FL5 "DIRKS"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S6 TOTAL STATION	93410280	8/14/2012	\$ 70,343.70
053306	TRIMBLE S6 TOTAL STATION-BASE ES-FL5"HAGAMAN"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S6 TOTAL STATION	93410287	8/14/2012	\$ 70,343.70
053307	TRIMBLE R10 GNSS RECEIVER ES-FL5 "HOTSON"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R10	5639470488	12/12/2016	\$ 25,061.40
053309	HP DESIGNJET T3500PS PLOTTER ES FL5	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	DESIGNJET T3500	CN4813H063	10/27/2015	\$ 15,495.48
053564	TRIMBLE R12 BASE/ROVER MODE (1) LANGSTON VERIFIED	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R12, MODEL 60	5947F00513	11/19/2020	\$ 26,088.48
053565	TRIMBLE R12 BASE/ROVER MODE (2) LANGSTON VERIFIED	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R12, MODEL 60	6025F00960	11/19/2020	\$ 26,088.48
053566	TRIMBLE R12 BASE/ROVER MODE (3)-LANGSTON VERIFIED	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R12, MODEL 60	6025F00518	11/19/2020	\$ 26,088.48
053567	TRIMBLE TX8 EXTENDED INSTRUMENT PK-LANGSTON VERIFY	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TX8	94718643	11/19/2020	\$ 69,081.33
052811	TRIMBLE RADIO RECEIVER "HAGAMAN"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R 10	5350450259	12/4/2013	\$ 27,180.47
052812	TRIMBLE CORS RECEIVER@COUPEVILLE WSRN ON LOAN	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	NET R9	5331K44866	12/4/2013	\$ 18,770.04
052813	TRIMBLE CORS RECEIVER@CONCRETE WSRN ON LOAN	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	NET R9	5331K44835	12/4/2013	\$ 18,770.04
052842	TRIMBLE LASER SCANNER "HOTSON"	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TX5	LL5061404908	4/18/2014	\$ 61,242.46
053538	RESISTANCE DRILL FOR BRIDGE GROUP	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	R650-PR	PD400-2240	5/20/2020	\$ 10,200.47
053539	TRIMBLE S7 SURVEY EQUIP. REPLCD 053321-DIRKS	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	S7	37210071	8/30/2015	\$ 35,452.34
053855	CA-0397 RETROPACK AUTOMATIC VFD	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	CA-0397	24130	5/22/2024	\$ 11,013.32
053898	HANDHELD 3D LIDAR SCANNER	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	LIXEL L2 PRO	A259A6DCB9	11/18/2025	\$ 40,987.50
053904	TRIMBLE SX12 1" W/ WI-FI HALOW SURVEY EQUIP	CAMPUS	Robert J. Drewel Building	PUBLIC WORKS	TRIMBLE SX12	30910424	9/23/2025	\$ 51,506.28
							TOTAL	\$ 9,991,336.51
053666	DJI DRONE AND ACCESSORIES SO.PRECINCT	PAE	Bomarc Building (Unmaintained)	SHERIFF	MATRICE 30T-SPP	1581F5BKD225T00BF41C	12/5/2022	\$ 17,153.66
052276	SMITHS HEIMANN X-RAY UNIT- CRTHSE 1/EAST DOOR	CAMPUS	Courthouse Building	SHERIFF	HS6040DS	78521	3/5/2009	\$ 27,018.92
051697	PALM PRINT SYSTEM -- LOC: STANWOOD PD	CAMPUS	Courthouse Building	SHERIFF	ID 2500	006001849.L2017	1/26/2006	\$ 52,924.04
051701	PALM PRINT SYSTEM - LOC: SCSO NORTH	CAMPUS	Courthouse Building	SHERIFF	ID 2500	006001828.K2017	1/26/2006	\$ 52,924.04
051702	PALM PRINT-- LOC: SCSO EAST PRECINCT	CAMPUS	Courthouse Building	SHERIFF	ID 2500	006001855.L2017	1/26/2006	\$ 47,745.83
051703	PALM PRINT SYSTEM - @SCSO SO.PRECINCT	CAMPUS	Courthouse Building	SHERIFF	ID 2500	006001853.L2017	1/26/2006	\$ 47,745.83
051804	33' FULL CABIN SAFE BOAT	CAMPUS	Courthouse Building	SHERIFF			12/20/2006	\$ 316,987.08

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051640	Kardex Power File	CAMPUS	Courthouse Building	SHERIFF	Kardex 2000	unknown	3/17/2006	\$ 18,324.00
026054	NIGHT WEAPONS SIGHT & INTERFACE MOUNT/LOC: SWAT	CAMPUS	Courthouse Building	SHERIFF	KN/203FAB-3	0044	9/8/2000	\$ 10,143.38
050331	Sirchie Krimesite Imager	CAMPUS	Courthouse Building	SHERIFF	KSS6996	P0225934	12/6/2002	\$ 17,322.59
023873	HEIMANN RHEINMETALL ELECTRONIK X-RAY UNIT/DJJC ENT	CAMPUS	Courthouse Building	SHERIFF	HS6040A	16501	7/8/1998	\$ 42,453.60
053117	SMITH HEIMANN X-RAY SYSTEM	CAMPUS	Courthouse Building	SHERIFF	6046SI	23353	8/26/2016	\$ 21,512.40
053057	SMITH HEIMANN X-RAY IMAGING SYSTEM	CAMPUS	Courthouse Building	SHERIFF	6041I		4/29/2015	\$ 23,150.40
052504	FRED 2R SYSTEM	CAMPUS	Courthouse Building	SHERIFF	2R	F0126035142	6/26/2012	\$ 13,676.21
053289	TALINO KA-901X FORENSIC WORKSTATION	CAMPUS	Courthouse Building	SHERIFF	KA-901X		11/18/2015	\$ 18,744.18
053489	SWAT COMMUNICATION SYSTEM	CAMPUS	Courthouse Building	SHERIFF	CINT COMM II		9/13/2019	\$ 30,111.55
053667	DJI DRONE AND ACCESSORIES	CAMPUS	Courthouse Building	SHERIFF	MATRICE 30T-SPP	1581F5BKD225T00B88X0	12/5/2022	\$ 17,153.66
053668	DJI DRONE AND ACCESSORIES	CAMPUS	Courthouse Building	SHERIFF	MATRICE 30T-SPP	1581F5BKD225S00BF05L	12/5/2022	\$ 17,153.66
053714	MED-ENG HELMET PKG@WSP DIST 7 MRSVL	CAMPUS	Courthouse Building	SHERIFF	10E OLIVE DRAB	F796584	3/16/2023	\$ 16,181.03
053715	MED-ENG BOMB SUIT@WSP DIST 7 MRSVL	CAMPUS	Courthouse Building	SHERIFF	10E OLIVE DRAB	F796111	3/16/2023	\$ 20,852.99
053701	MED-ENG HELMET PKG @WSP DIST 7 MRSVL	CAMPUS	Courthouse Building	SHERIFF	10E OLIVE DRAB	F796426	3/16/2023	\$ 16,181.03
053702	MED-ENG BOMBSUIT EOD @WSP DIST.7 MRSVL	CAMPUS	Courthouse Building	SHERIFF	10E OLIVE DRAB XLG	F791214	3/16/2023	\$ 20,852.99
053514	X-RAY IMAGING SYSTM@NEW ADD'N ENTRY	CAMPUS	Courthouse Building	SHERIFF	6046SI	84425	12/9/2020	\$ 22,552.02
053823	DIGITAL FORENSICS COMPUTER	CAMPUS	Courthouse Building	SHERIFF	BZ-X9I		6/30/2024	\$ 15,380.51
053491	23'ALUMINUM OUTBOARD PROP. BOAT NS12	EAST PREC SP	East Precinct	SHERIFF	SUPERSPORT DRIFT	WLG23895J920	5/14/2019	\$ 79,576.20
051679	FLIR Flashesight	EAST PREC SP	East Precinct	SHERIFF	431-000110-00	0296	3/10/2006	\$ 10,275.00
051805	06'COMM.VAN-NE001 WHITE@MRSVL FIRE	NR	Natural Resources	SHERIFF	MWV	4UZAASBW66CW38013	2006 pending	\$ 250,000.00
052787	09 JEEP LARADO SILVER -- NN231	NR	Natural Resources	SHERIFF	LARADO	**11895	12/31/2013	\$ 21,000.00
053155	2013 KIA SORENTO BLUE -- NN235	NR	Natural Resources	SHERIFF	SORENTO	**19174	6/4/2013	\$ 22,950.00
053157	11 HONDA ODYSSEY WHITE -- NN237	NR	Natural Resources	SHERIFF	ODYSSEY	**95138	10/10/2013	\$ 32,200.00
053158	2014 MAZDA 6T GRAY --NN238	NR	Natural Resources	SHERIFF	6T	**36608	10/22/2013	\$ 26,864.40
053167	2015 CHEVROLET TAHOE BLACK --NN252	NR	Natural Resources	SHERIFF	TAHOE	**91037	3/20/2015	\$ 35,420.60
053173	2016 SUBARU LEGACY BLACK --NN263	NR	Natural Resources	SHERIFF	LEGACY	**34936	12/28/2016	\$ 31,472.53
053174	2017 SUBARU OUTBACK BLACK -- NN264	NR	Natural Resources	SHERIFF	OUTBACK	**85582	12/28/2016	\$ 34,494.09
053176	2016 DODGE DURANGO BLUE --NN260	NR	Natural Resources	SHERIFF	DURANGO	**42360	7/7/2016	\$ 36,108.72
053546	2019 VOLKSWAGEN NN291	NR	Natural Resources	SHERIFF		**48551	10/1/2020	\$ 38,090.32
053547	SUBARU OUTBACK NN292	NR	Natural Resources	SHERIFF	OUTBACK	**58012	9/10/2020	\$ 37,772.82
053548	NEW VEHICLE NN-295	NR	Natural Resources	SHERIFF		**10798	9/15/2020	\$ 45,674.22
053599	2020 HYUNDAI NN289	NR	Natural Resources	SHERIFF		*****55084	6/3/2021	\$ 41,755.40
053602	2016 DODGE RAM/MOUNTED AT40G NN299	NR	Natural Resources	SHERIFF	RAM 5500	*****48554	6/23/2021	\$ 87,847.69
053627	2020 VOLKSWAGEN NN-298	NR	Natural Resources	SHERIFF		*****31658	1/27/2022	\$ 45,556.75
053628	2022 VOLKSWAGEN NN-300	NR	Natural Resources	SHERIFF		*****07266	12/27/2022	\$ 53,566.16
053574	2021 HYUNDAI NN-297	NR	Natural Resources	SHERIFF		*****16636	3/2/2021	\$ 39,264.22
053472	TRUNARC HANDHELD DRUG ANALYZER	NR	Natural Resources	SHERIFF		TN5875	5/8/2019	\$ 23,974.67
053473	TRUNARC HANDHELD DRUG ANALYZER	NR	Natural Resources	SHERIFF		TN5904	5/8/2019	\$ 23,974.67
053414	2019 KIA SORENTO NN286	NR	Natural Resources	SHERIFF	SORENTO	XXXXX90881	4/25/2019	\$ 39,763.02

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053422	2019 FORD EDGE GREEN NN287	NR	Natural Resources	SHERIFF	EDGE	*****88747	5/15/2019	\$ 34,836.03
053347	2018 MAZDA CX-5 NN-280	NR	Natural Resources	SHERIFF	CX-5	**64613	5/23/2018	\$ 33,841.63
053838	SECURITY SYSTEM UPGRADE FIRE/INT	NR	Natural Resources	SHERIFF			9/12/2024	\$ 17,000.00
053842	2024 MAZDA CX-90 WHITE	NR	Natural Resources	SHERIFF	CX-90	JM3KKBHD2R1166816	11/25/2024	\$ 50,430.51
053843	2024 NISSAN PATHFINDER	NR	Natural Resources	SHERIFF	PATHFINDER	5N1DR3BC1RC309998	10/29/2024	\$ 47,886.60
053844	COVERT CAMERA KIT	NR	Natural Resources	SHERIFF	4435X		10/1/2024	\$ 11,979.30
053845	2022 TOYOTA HIGHLANDER	NR	Natural Resources	SHERIFF	HIGHLANDER	*****01847	3/1/2023	\$ 22,306.19
053442	16 WALKIE STACKER FORKLIFT - EVIDENCE	RECORDS	Records Storage Bldg.	SHERIFF	SX3000-30-168	5A547034	5/14/2019	\$ 14,276.20
052422	SCREW CONVEYOR LEAD REMOVAL SYSTEM	CATHCART	Sheriff's Gun Range	SHERIFF	N/A	2/821132694700002	6/13/2011	\$ 28,446.60
051680	FLIR Flashsight	NORTH PRECINCT	Snohomish County Sherriff	SHERIFF	431-000110-00	0298	3/10/2006	\$ 10,275.00
051846	LENCO SWAT VEHICLE NE003 @ N.PRECINCT	NORTH PRECINCT	Snohomish County Sherriff	SHERIFF	F5D	1FDAF57PX6ED10148	01/25/2007	\$ 283,393.45
053227	WELLS 28' UTILITIY TRAILER NN-244	MSP	Unmaintained Mariner Fire	SHERIFF		1WC200N2284069938	11/27/2007	\$ 19,205.86
053488	BELL HELICOPTER SEARCH&RESCUE NS-13SD	SS&R	Unmaintained Search &	SHERIFF	UH-1H IROQUOID	64-13562	11/7/2018	\$ 70,000.00
053336	1998 JET-A FUEL TRUCK NS-76	SS&R	Unmaintained Search &	SHERIFF		1FDPF80C3WVA31305	2/21/2017	\$ 44,157.00
053239	28'SEA HAWK O/S XL OUTBOARD BOAT	SS&R	Unmaintained Search &	SHERIFF	SEA HAWK O/S XL	NRBM0152H708	9/4/2008	\$ 76,633.55
053660	MCDONNEL DOUGLAS HELICOPTER S&R SNOHOMISH	SS&R	Unmaintained Search &	SHERIFF	369E	0340E	8/19/2022	\$ 1,465,322.46
053661	ARS NAVIGATION SYST. COMPUTER UPGRADE	SS&R	Unmaintained Search &	SHERIFF	ARS-700U	160447	9/1/2019	\$ 20,000.00
053662	MOBILE VIDEO DOWNLINK VIEWER	SS&R	Unmaintained Search &	SHERIFF	SEE ADD'L DESCRIP	200002407	7/31/2019	\$ 18,593.19
053663	MOBIL CMDR VIDEO DOWNLINK VIEWER	SS&R	Unmaintained Search &	SHERIFF	SEE ADD'L DESCRIP	200002404	7/31/2019	\$ 18,593.19
053703	HELICOPTER HOIST 20UASI @SAR FOR BC53488	SS&R	Unmaintained Search &	SHERIFF	UH-1A NVG	713	3/7/2022	\$ 100,547.35
053624	DRONE CAMERA / SAR	SS&R	Unmaintained Search &	SHERIFF	ZENMUSE H20T SP+	1W9DHBC0013269	2/19/2021	\$ 10,999.88
053505	NIGHT VISION GOGGLES	SS&R	Unmaintained Search &	SHERIFF	M949	680518	3/27/2020	\$ 14,835.56
053506	NIGHT VISION GOGGLES	SS&R	Unmaintained Search &	SHERIFF	M949	680544	3/27/2020	\$ 14,835.56
053507	NIGHT VISION GOGGLES	SS&R	Unmaintained Search &	SHERIFF	M949	680545	3/27/2020	\$ 14,835.56
053508	NIGHT VISION GOGGLES	SS&R	Unmaintained Search &	SHERIFF	M949	680546	3/27/2020	\$ 14,835.56
052284	WOLFSBERG DUAL TRANSCEIVER-LOC: TAYLOR'S LANDING	SS&R	Unmaintained Search &	SHERIFF	P2000-20	53342	4/30/2009	\$ 27,998.73
052278	AIRBORNE THERMAL IMAGING SYSTEM/LOC: TAYLOR'S LAND	SS&R	Unmaintained Search &	SHERIFF	FLIR 8500 XRT	AD0413	3/26/2009	\$ 254,528.82
051293	ITT Aviator Night Vision Imaging Goggles	SS&R	Unmaintained Search &	SHERIFF	F4949F	10370	4/5/2005	\$ 10,436.60
051294	ITT Aviator Night Vision Imaging Goggles	SS&R	Unmaintained Search &	SHERIFF	F4949F	10371	4/5/2005	\$ 10,436.60
051295	ITT Aviator Night Vision Imaging Goggles	SS&R	Unmaintained Search &	SHERIFF	F4949F	10369	4/5/2005	\$ 10,436.60
051296	ITT Aviator Night Vision Imaging Goggles	SS&R	Unmaintained Search &	SHERIFF	F4949F	10368	4/5/2005	\$ 10,436.60
052054	WULFSBERG DUAL TRANSCEIVER-- LOC: AIR SUPP.	SS&R	Unmaintained Search &	SHERIFF	P2000-20	50408	8/20/2008	\$ 27,768.61
051433	HELICOPTER VIDEO TRANSMITTER W/ACCESSORIES-SNOHAWK	SS&R	Unmaintained Search &	SHERIFF	801429700	343-29405	11/23/2005	\$ 56,515.96
051559	80 INTL W/88 CLOUGH FUELTANKR NXF01	SS&R	Unmaintained Search &	SHERIFF	DUMP	AA195KHA15516	2/20/2004	\$ 11,328.00
052773	2013 CHEVY SILVERADO HD 4X4 -- NS101	SS&R	Unmaintained Search &	SHERIFF	2500	1GC1KVEG5DF197512	1/30/2013	\$ 31,608.47
053035	GOODRICH EXTERNAL RESCUE HOIST ASSEMBLY	SS&R	Unmaintained Search &	SHERIFF	42325	00256	3/10/2015	\$ 95,982.10
053849	RADIO/GPS FOR HELICOPTER	SS&R	Unmaintained Search &	SHERIFF	RT7P62725		9/10/2024	\$ 155,118.04

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053850	RADIO GPS MD500E SNOHAWK5	SS&R	Unmaintained Search &	SHERIFF	650XLNV	6HC005482	9/10/2024	\$ 25,734.91
053851	MARINE 28 OUTBOARD MOTOR	SS&R	Unmaintained Search &	SHERIFF	F250XCB	6KHN 1007056	9/19/2024	\$ 30,953.21
053852	MARINE 28 OUTBOARD MOTOR	SS&R	Unmaintained Search &	SHERIFF	LF250XCB	6KJX 1001306	9/19/2024	\$ 31,475.22
053578	WASHER EXTRACTOR @OAKES JAIL	JAIL	Jail Oakes	SHERIFF/CORR	UWN130T4VU4001	1412000010	11/14/2014	\$ 29,484.00
053582	FINGERPRINT MACHINE LIVESCAN LVL C	JAIL	Jail Oakes	SHERIFF/CORR	L-SCAN500	006004076 I2020	9/17/2020	\$ 19,315.47
053411	UNIMAC CLOTHES WASHER	JAIL	Jail Oakes	SHERIFF/CORR	UWN130T4VNU4001	1803058932	5/9/2018	\$ 28,486.90
053877	Narcotic Analyzer	JAIL	Jail Oakes	SHERIFF/CORR	RESQFLX	P20222085	6/1/2022	\$ 33,321.68
053810	PICCOLO ANALYZER	JAIL	Jail Oakes	SHERIFF/CORR			11/19/2015	\$ 14,742.00
053811	CHEST COMPRESSOR	JAIL	Jail Oakes	SHERIFF/CORR	RMC-1000	500018952	9/10/2022	\$ 12,808.85
053049	4500X CISCO CATALYST 16 PORT	JAIL	Jail Oakes	SHERIFF/CORR	4500-X	JAЕ192609LQ	6/30/2015	\$ 14,965.62
053050	4500X CISCO CATALYST 16 PORT	JAIL	Jail Oakes	SHERIFF/CORR	4500-X	JAЕ192609K6	6/30/2015	\$ 14,965.62
053043	4500X CISCO CATALYST 32 PORT	JAIL	Jail Oakes	SHERIFF/CORR	4500-X	JAЕ192304JU	6/30/2015	\$ 23,331.29
052784	LEIBERT UPS SYSTEM / LOC: LEVEL A	JAIL	Jail Oakes	SHERIFF/CORR	NXB20	M13H7H0023	8/6/2013	\$ 23,109.34
052785	LEIBERT UPS SYSTEM	JAIL	Jail Oakes	SHERIFF/CORR	NXB20	M13H7H0022	8/6/2013	\$ 23,109.34
052605	CISSELL UNIMAC CLOTHES DRYER	JAIL	Jail Oakes	SHERIFF/CORR	UT170RE	1304000059	3/18/2013	\$ 13,395.71
052866	HI-DENSITY SHELF SYSTM PROPRTY RM	JAIL	Jail Oakes	SHERIFF/CORR			9/18/2014	\$ 118,278.41
052843	HOBART 80 QT. MIXER IN BSMT,NOT 1ST FLR	JAIL	Jail Oakes	SHERIFF/CORR	HL-800C	31-1479-338	4/17/2014	\$ 31,021.54
051308	FLOOR SCRUBBER W/DECK ASSEMBLY LOC: LEVEL E	JAIL	Jail Oakes	SHERIFF/CORR	SCV280000	ZSC280000957	6/1/2005	\$ 11,946.00
025436	IPSO-USA COMMERCIAL GAS DRYER 70LB.	JAIL	Jail Oakes	SHERIFF/CORR	UT170NREF6A2N01	1111023415	10/7/2011	\$ 12,012.00
051048	CENTRAL DENTAL CONSOLE W/XRAY & ACCESSORIES	JAIL	Jail Oakes	SHERIFF/CORR	A-DEX		11/5/2004	\$ 19,779.32
051049	DENTAL CHAIR W/TREATMENT CONSOLE & ACCESSORIES	JAIL	Jail Oakes	SHERIFF/CORR	A-DEX #1040		11/5/2004	\$ 23,060.12
051050	DENTAL CHAIR W/TREATMENT CONSOLE & ACCESSORIES	JAIL	Jail Oakes	SHERIFF/CORR	A-DEX #1040		11/5/2004	\$ 23,060.12
051274	PEDIGO STRETCHER HOSPITAL BED	JAIL	Jail Oakes	SHERIFF/CORR	5164	SNO18333	3/1/2005	\$ 10,304.52
052292	CROSSMATCH LIVESCAN FINGERPRINT UNIT	JAIL	Jail Oakes	SHERIFF/CORR	500P	006001854.L2017	9/28/2009	\$ 23,940.05
052293	CROSSMATCH LIVESCAN FINGERPRINT UNIT	JAIL	Jail Oakes	SHERIFF/CORR	500P	006001852.L2017	9/28/2009	\$ 23,940.05
052451	IPSO-USA COMMERCIAL GAS DRYER	JAIL	Jail Oakes	SHERIFF/CORR	IT170NREF6Z2N01	1110032318	11/4/2011	\$ 12,012.00
053583	XRAY IMAGING BODY SCANNER@BOOKING	JAIL	Jail Wall Street	SHERIFF/CORR	INTERCEPT	21020030	12/8/2021	\$ 178,068.15
053639	NARCOTICS TRACE DETECTOR@WALL FL1 INTEL	JAIL	Jail Wall Street	SHERIFF/CORR	ITEMIZER 4DN	24-4894	11/30/2021	\$ 32,483.75
053224	VEROVISION MAIL SCANNING MACHINE	JAIL	Jail Wall Street	SHERIFF/CORR		2UA6191TXW	1/18/2017	\$ 164,550.00
							TOTAL	\$ 6,146,163.63
053062	80" AQUOS INTERACTIVE DISPLAY SYSTEM	CAMPUS	Courthouse Building	SUPERIOR COURT	PNL803C	50000297	10/16/2015	\$ 10,487.57
053854	MOTOROLA RADIOS / BASESTATION	DJJC	Denney Juvenile	SUPERIOR COURT		TRBO R7/SLR5700	2/23/2024	\$ 55,900.48
023359	MOBILE FILE TAB SYSTEM/ DJJC FL2 RECORDS	DJJC	Denney Juvenile	SUPERIOR COURT	n/a	n/a	12/10/1998	\$ 15,182.35
053357	UNIMAC CLOTHES WASHER DJJC LAUNDRY	DJJC	Denney Juvenile	SUPERIOR COURT	UWN065K2MNU4001	1711057452	5/31/2018	\$ 11,783.43
							TOTAL	\$ 93,353.83

2025 Personal Property Purchases

<i>EquipmentCode</i>	<i>BuildingName</i>	<i>Department</i>	<i>Equipment Description</i>	<i>Est. Life in Yrs.</i>	<i>Additional Comments</i>	<i>Competitive Bid?</i>	<i>Purchase Date</i>	<i>Purchase Price</i>	<i>Purchase Reason</i>
053898	Robert J. Drewel Building	PW	HANDHELD 3D LIDAR SCANNER	15	PER 2025 EOY REPORT	YES	11/18/2025	\$ 40,987.50	County Ops
053904	Robert J. Drewel Building	PW	TRIMBLE SX12 1" W/ WI-FI HALOW SURVEY EQUIP	15		YES	9/23/2025	\$ 51,506.28	County Ops
053906	Robert J. Drewel Building	IT	AZURE SERVER HCI NODE	15	PMC-HV25-F2	YES	8/15/2025	\$ 54,662.29	County Ops
053908	Robert J. Drewel Building	IT	AZURE SERVER HCI NODE	15	PMC-HV25-F4	YES	8/15/2025	\$ 54,662.29	County Ops
053909	Robert J. Drewel Building	IT	AZURE SERVER HCI NODE	15	PMC-HV25-F5	YES	8/15/2025	\$ 54,662.29	County Ops
053905	Robert J. Drewel Building	IT	AZURE SERVER HCI NODE	15	PMC-HV25-F1	YES	8/15/2025	\$ 54,662.29	County Ops
053874	Robert J. Drewel Building	IT	X12 60 BAY SERVER	15		YES	6/15/2025	\$ 13,732.01	County Ops
053872	Robert J. Drewel Building	IT	SUPER MICRO SERVER	15		YES	6/1/2025	\$ 35,547.16	County Ops
053875	Robert J. Drewel Building	IT	FOLDER INSERTER	15		YES	5/28/2025	\$ 29,614.75	County Ops
053870	Robert J. Drewel Building	IT	SUPER MICRO SERVER	15		YES	5/21/2025	\$ 35,547.16	County Ops
053907	Robert J. Drewel Building	IT	AZURE SERVER HCI NODE	15	PMC-HV25-F3	YES	5/15/2025	\$ 54,662.29	County Ops
053867	Robert J. Drewel Building	IT	USCAN & SCANNER	15		YES	5/1/2025	\$ 11,286.75	County Ops
053910	Admin West	EXECUTIVE	TWO INPUT TWO CHANNEL RECEIVER	15		YES	1/27/2025	\$ 24,000.00	County Ops
053911	Admin West	EXECUTIVE	MULTIMEDIA GEAR	15		YES	1/27/2025	\$ 25,000.00	County Ops
053912	Admin West	EXECUTIVE	TRICASTER VIZION TOWER 16 SDI I/O	15		YES	1/27/2025	\$ 32,000.00	County Ops

2025 Personal Property Deletions

<i>Equipment Code</i>	<i>Site Code</i>	<i>Department</i>	<i>Purchase Date</i>	<i>Equipment Description</i>	<i>Deletion Method</i>	<i>Sale Price</i>	<i>Date of Deletion</i>	<i>Model Number</i>
052844	CAMPUS	ASSESSOR	5/28/2014	CANON MULTI-FUNCTION SCANNER	Surplus	N/A	12/31/2025	PW340
051847	DEM	DEM	11/16/2006	AUTOPATCH MODULA 8 X 16 (OLD A/V)	Surplus	N/A	12/31/2025	Series 4
053669	CDC	DISTRICT COURT	2/12/2020	POLYCOM REALPRESENCE 310 FOR CDC	Surplus	N/A	12/31/2025	REALPRESENCE 700HD
022790	CAMPUS	IT	12/23/1996	Duplo DC10 Automatic Collator w/booklet maker	Surplus	N/A	12/31/2025	DC 10
052339	CAMPUS	IT	4/15/2010	MEKEL ROLL FILM SCANNER	Surplus	N/A	12/31/2025	MACH V
052500	CAMPUS	IT	6/18/2012	KODAK SCANNER - @CH BSMT	Surplus	N/A	8/29/2025	I5600V
052501	CAMPUS	IT	6/18/2012	KODAK SCANNER @CH BSMT	Surplus	N/A	8/29/2025	I5600V
052802	CAMPUS	IT	11/7/2013	NEOPOST FOLDER INSERTER/FEEDER/CONVEYOR/STACKER	Surplus	N/A	05/30/2025	DS-85
053102	CAMPUS	IT	9/12/2016	NEXTSCAN 400 SCANNING SYS, LOADER,FICHE	Surplus	N/A	12/31/2025	1060-400
050639	CAMPUS	IT	9/3/2003	Liebert Series 300 UPS	Surplus	N/A	12/31/2025	Series 300
052374	CAMPUS	IT	12/22/2010	PIVOT 3 VIDEO RECORDER & STORAGE APP./ PMC 1	Surplus	N/A	12/31/2025	CB24 #10-0002-00
052376	CAMPUS	IT	12/22/2010	PIVOT 3 VIDEO RECORDER & STORAGE APP./ PMC3	Surplus	N/A	12/31/2025	CB24 #10-0002-00
052780	CAMPUS	IT	7/29/2013	CORAID CHASSIS; PAR-DPM STORAGE 01	Surplus	N/A	12/31/2025	SRX4200G
052896	CAMPUS	IT	11/13/2014	CORAID SOLUTIONS CHASSIS PMC STORAGE 03	Surplus	N/A	12/31/2025	SRX6300-R4
052899	CAMPUS	IT	12/22/2014	CORAID SOLUTIONS CHASSIS, SOFTWARE, DIGITAL DRIVES	Surplus	N/A	12/31/2025	SRX6300-R4
053150	CAMPUS	IT	1/10/2017	DPM BACKUP SERVER PCR-REPLICA	Surplus	N/A	12/31/2025	9178S
053198	CAMPUS	IT	3/17/2017	FIREEYE APPLIANCE, 1YR SUPPORT	Surplus	N/A	12/31/2025	4400NX
053361	CAMPUS	IT	5/30/2018	DCS BACKUP STORAGE SRVR PEM-DPM1	Surplus	N/A	12/31/2025	5212I
053382	CAMPUS	IT	9/25/2018	POLYCOM VIDEO CONF APPLIANCE@ADM.E.FL6	Surplus	N/A	12/31/2025	EAGLE EYE IV
053383	CAMPUS	IT	9/25/2018	POLYCOM VIDEO CONF APPLIANCE LOC:TBD	Surplus	N/A	12/31/2025	EAGLE EYE IV
053486	CAMPUS	IT	1/3/2020	DATAON 2U RACK SERVER PMC-VIDEO 5	Surplus	N/A	12/31/2025	S2D-5212I 2U
053509	CAMPUS	IT	3/20/2020	DATA ON S2D-5212I SERVER	Surplus	N/A	12/31/2025	S2D-5212I-2312
053615	CAMPUS	IT	12/6/2021	HV-16 SERVER UPGRADE TO OLD BC053384	Surplus	N/A	12/31/2025	S2D-6112.1
053724	CAMPUS	IT	4/14/2023	AVST UPGRADE	Surplus	N/A	12/31/2025	AVST
053867	CAMPUS	IT	5/1/2025	USCAN & SCANNER	Surplus	N/A	12/31/2025	USCAN+
053767	CAMPUS	HEALTH	12/31/2023	2004 FORD EXPEDITION	Auctioned	\$ 4,162.50	10/09/2025	1FMFU16L44LB65877
053769	CAMPUS	HEALTH	12/31/2023	2007 CHEVROLET MALIBU SEDAN	Donated	N/A	03/07/2025	1G1ZS57N77F286056
053770	CAMPUS	HEALTH	12/31/2023	2007 FORD F150 PICKUP	Auctioned	\$ 3,977.50	10/09/2025	1FTRX12WX7FB24987
053772	CAMPUS	HEALTH	12/31/2023	2008 HONDA CIVIC SEDAN	Auctioned	\$ 4,717.50	04/17/2025	JHMFA36238S011185
053773	CAMPUS	HEALTH	12/31/2023	2008 HONDA CIVIC SEDAN	Auctioned	\$ 4,347.50	10/09/2025	JHMFA362X8S011166
053774	CAMPUS	HEALTH	12/31/2023	2008 HONDA CIVIC SEDAN	Auctioned	\$ 8,047.50	04/11/2025	JHMFA36248S012703

2025 Personal Property Deletions

<i>Equipment Code</i>	<i>Site Code</i>	<i>Department</i>	<i>Purchase Date</i>	<i>Equipment Description</i>	<i>Deletion Method</i>	<i>Sale Price</i>	<i>Date of Deletion</i>	<i>Model Number</i>
053776	CAMPUS	HEALTH	12/31/2023	2016 FORD FUSION SEDAN	Auctioned	\$ 6,197.50	10/09/2025	3FA6P0G79GR206894
053777	CAMPUS	HEALTH	12/31/2023	2017 FORD FUSION SEDAN	Auctioned	\$ 9,712.50	12/11/2025	3FA6P0G75HR207784
053778	CAMPUS	HEALTH	12/31/2023	2017 FORD FUSION SEDAN	Donated	N/A	03/07/2025	3FA6P0G72HR229872
053782	CAMPUS	HEALTH	12/31/2023	2017 FORD FUSION SEDAN	Donated	N/A	03/07/2025	3FA6P0G77HR279084

EXHIBIT B

Real Property Inventory Report For 2025

Property Management maintains an inventory of County owned real property as required by SCC 4.46.161.

An inventory report is submitted to Council no later than February 15 of each calendar year and filed with the County Auditor on the first Monday in March. The inventory report contains real property owned by the County as of December 31, 2025 and any real property sales during the year.

The real property inventory report from Property Management is as current as possible from information provided by all County departments that are the custodians of the County own real property, or from deeds, and purchase and sale agreements received by Property Management, as well as some site visits.

To make the County inventory an accountable system, Property Management maintain shard files, a real property database and the inventory report.

Property Management lists real property by department name, which indicates the department that has custodial ownership of the property. A tax account number is used by all County departments as an identifier of real property.

The acreage indicated of each property is calculated by the Assessor's office or by a survey. The Assessor's office performs tax appraisal every year to place an assessed value on the land and buildings. Property Management uses this assessed value as the estimated value and present value of the property. The attached report may not state the most current assessed value of the County property listed. To ensure the most accurate information, the Property Account Summary database on the County Assessor's website should be checked. The County is currently exploring ways to link the most current assessed value of County owned property to its working database of County owned real estate.

The purchase date is taken from the purchase and sale agreement, motion, or deed provided from the custodial department that requested acquisition of the property. Property Management keeps these documents in the file to show the purchase price of the property. In the database, additional costs incurred during the ownership of the property are added to the purchase price to track historical costs. Property Management depends on the custodial departments and the Finance Department, Accounting Division to provide additional cost information. The database has the ability to keep current year costs separate until year-end. The current costs are also sent to Property Management by the custodial department and the Department of Budget and Finance Accounting Division.

Special characteristics such as wetlands, cleared land, timbered, wooded, water frontage and type of access are listed in the database if known. Buildings or other improvements are listed by size and assessed value. The custodial department, the Assessor's Office and site visits provide this information.

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00437167300200	0.90	County Records Building	Courts/Complex/Jail/Precincts	\$ 973,000	\$ 6,970,800
00437381701700	1.12	ER&R Everett Shop	Courts/Complex/Jail/Precincts	\$ 1,213,200	\$ 3,569,500
00437572002200	0.55	Rucker Building	Courts/Complex/Jail/Precincts	\$ 1,171,600	\$ 11,195,500
00439068500500	0.05	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 276,200	\$ 276,200
00439068500600	0.07	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 306,700	\$ 162,300
00439068500700	0.23	North Parking Lot	Courts/Complex/Jail/Precincts	\$ 589,800	\$ 10,600
00439068500901	0.04	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 261,000	\$ 83,500
00439068501100	0.38	North Parking Lot	Courts/Complex/Jail/Precincts	\$ 874,700	\$ 31,800
00439071400100	1.19	Main County Campus	Courts/Complex/Jail/Precincts	\$ 75,449,700	\$ 113,755,000
00439071401600	0.41	Jail Building (Expansion)	Courts/Complex/Jail/Precincts	\$ 731,000	\$ 47,730,900
00439071402100	0.80	Correction Building	Courts/Complex/Jail/Precincts	\$ 35,090,000	\$ 19,936,600
00439071500100	2.75	Main County Campus	Courts/Complex/Jail/Precincts	\$ 96,156,500	\$ 53,541,600
00439168500100	0.21	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 540,300	\$ 10,900
00439168500300	0.07	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 305,000	\$ -
00439168500401	0.04	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 73,200	\$ -
00439168500402	0.03	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 54,900	\$ -
00439168500500	0.02	Courthouse Property	Courts/Complex/Jail/Precincts	\$ 36,600	\$ -
00439168501600	0.31	North Parking Lot	Courts/Complex/Jail/Precincts	\$ 732,000	\$ 12,300
00439171600000	2.76	Main County Campus	Courts/Complex/Jail/Precincts	\$ 5,208,400	\$ 41,905,500
00461803200001	1.60	Cascade Court	Courts/Complex/Jail/Precincts	\$ 69,500	\$ -
00461803202600	0.55	Cascade Court	Courts/Complex/Jail/Precincts	\$ 300,000	\$ -
00461803300101	1.04	Cascade Court	Courts/Complex/Jail/Precincts	\$ 529,200	\$ 1,443,800
27042000303000	2.86	South District Court	Courts/Complex/Jail/Precincts	\$ 1,650,000	\$ 4,946,400
27042900302400	0.82	Human Services Edmonds Support Housing	Courts/Complex/Jail/Precincts	\$ 1,772,400	\$ 2,593,300
27080400200300	0.00	Cemetery Plot	Courts/Complex/Jail/Precincts	\$ -	\$ -
28041200305600	1.07	EOC - DEM	Courts/Complex/Jail/Precincts	\$ 848,700	\$ 1,984,800
28041500400101	-	Medical Examiner Bldg.	Courts/Complex/Jail/Precincts	\$ 2,196,000	\$ -
28051800400600	1.28	Human Services Everett Support Housing	Courts/Complex/Jail/Precincts	\$ 2,268,900	\$ 5,509,500
28063500400300	1.60	Evergreen Court	Courts/Complex/Jail/Precincts	\$ 970,900	\$ 1,280,500
29051700102000	9.25	DJJC	Courts/Complex/Jail/Precincts	\$ 6,631,900	\$ 32,631,600
30052800101100	1.50	Grove Street Property	Courts/Complex/Jail/Precincts	\$ 1,212,400	\$ 1,223,200

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
TOT Prcels: 31	33.50		Courts/Complex/Jail/Precincts	\$ 238,493,700	\$ 350,806,100
00372800200301	1.72	Swamp Creek	Drainage Retention	\$ 6,900	\$ -
00372800200500	6.00	Swamp Creek	Drainage Retention	\$ 23,000	\$ -
00372800200701	3.76	Swamp Creek	Drainage Retention	\$ 15,000	\$ -
00372800200900	6.25	Swamp Creek	Drainage Retention	\$ 24,000	\$ -
00372800201000	1.66	Swamp Creek	Drainage Retention	\$ 17,300	\$ -
00372800201100	4.66	Swamp Creek	Drainage Retention	\$ 12,800	\$ -
00372800201201	3.21	Swamp Creek	Drainage Retention	\$ 16,500	\$ -
00372800201301	4.05	Swamp Creek	Drainage Retention	\$ 16,500	\$ -
00372800201401	2.98	Swamp Creek	Drainage Retention	\$ 11,900	\$ -
00372800201501	5.05	Swamp Creek	Drainage Retention	\$ 19,600	\$ -
00372800201701	4.61	Swamp Creek	Drainage Retention	\$ 16,800	\$ -
00372800201900	0.30	Swamp Creek	Drainage Retention	\$ 100	\$ -
00372800201901	0.08	Swamp Creek	Drainage Retention	\$ 100	\$ -
00372800202000	2.20	Swamp Creek	Drainage Retention	\$ 8,200	\$ -
00372800202300	3.20	Swamp Creek	Drainage Retention	\$ 11,900	\$ -
00372800202400	1.74	Swamp Creek	Drainage Retention	\$ 6,500	\$ -
00372800202500	4.94	Swamp Creek	Drainage Retention	\$ 19,200	\$ -
00372800202600	9.22	Swamp Creek	Drainage Retention	\$ 36,900	\$ -
00372800202800	4.13	Swamp Creek	Drainage Retention	\$ 16,500	\$ -
00372800203004	2.99	Swamp Creek	Drainage Retention	\$ 12,000	\$ -
00372800203100	6.70	Swamp Creek	Drainage Retention	\$ 26,800	\$ -
00372800203300	4.70	Swamp Creek	Drainage Retention	\$ 18,200	\$ -
00372800203401	2.99	Swamp Creek	Drainage Retention	\$ 12,000	\$ -
00372800203501	2.30	Swamp Creek	Drainage Retention	\$ 9,200	\$ -
00372800203600	3.18	Swamp Creek	Drainage Retention	\$ 12,700	\$ -
00461000500401	3.26	Chase Lake	Drainage Retention	\$ 959,000	\$ -
00492400200000	1.72	Lk Shoecraft Drainage Esm	Drainage Retention	\$ -	\$ -
00508900003200	2.94	Martha Lk. Detention Pond	Drainage Retention	\$ -	\$ -
00513800009508	0.90	Detention area	Drainage Retention	\$ 1,800	\$ -
00513800009611	1.78	Detention area	Drainage Retention	\$ 100,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00666300099900	0.41	Misty Meadows	Drainage Retention	\$ 1,500	\$ -
00667400099900	0.91	Misty Meadows	Drainage Retention	\$ 3,600	\$ -
00677300099900	2.25	Ridgewood	Drainage Retention	\$ 9,000	\$ -
00694600001700	0.23	Open Space	Drainage Retention	\$ -	\$ -
00695600099800	0.15	Transmission Properties	Drainage Retention	\$ 600	\$ -
00695600099900	5.54	Open Space	Drainage Retention	\$ 22,700	\$ -
00702300003800	0.20	Forest Ridge	Drainage Retention	\$ -	\$ -
00730700010000	0.39	Parker Place	Drainage Retention	\$ 1,000	\$ -
00730900099900	0.56	Crescent Wood	Drainage Retention	\$ -	\$ -
00750800099800	1.84	Woodridge Detention	Drainage Retention	\$ -	\$ -
00751300099600	0.43	Willow Glen	Drainage Retention	\$ -	\$ -
00753700004900	0.20	Mountain View	Drainage Retention	\$ -	\$ -
00757900000900	1.37	Crystal Creek	Drainage Retention	\$ -	\$ -
00770100099800	0.22	Harvest Glen	Drainage Retention	\$ -	\$ -
00771300099800	0.21	Golde Creek	Drainage Retention	\$ -	\$ -
00776400009900	0.09	Retention	Drainage Retention	\$ -	\$ -
00778300010000	0.05	Mariner Meadows	Drainage Retention	\$ -	\$ -
00780600099900	0.45	Holly Park	Drainage Retention	\$ -	\$ -
00793000099700	1.21	Woods Retention	Drainage Retention	\$ -	\$ -
00798500099900	0.40	Eastside	Drainage Retention	\$ -	\$ -
00801000099800	0.23	Willow Glen	Drainage Retention	\$ -	\$ -
00818200099600	0.48	Willow Glen	Drainage Retention	\$ -	\$ -
00827600099800	0.31	Alderwood Heights	Drainage Retention	\$ -	\$ -
27061600300400	3.47	Sanders Retention	Drainage Retention	\$ 6,900	\$ -
28042500101300	2.56	Retention Pond	Drainage Retention	\$ -	\$ -
28052900401200	0.36	Drainage Site	Drainage Retention	\$ 4,700	\$ -
00803700099900	0.16	Tract 999 - Olivia Court	Drainage Retention	\$ -	\$ -
00541700001001			Drainage Retention	\$ -	\$ -
TOT Prcls: 58	127.90		Drainage Retention	\$ 1,481,400	\$ -
28063500100300	10.04	Evergreen Fairgrounds	Fairgrounds	\$ 109,300	\$ -
28063500400100	46.72	Evergreen Fairgrounds	Fairgrounds	\$ 17,698,200	\$ 938,700

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28063600200400	25.62	Evergreen Fairgrounds	Fairgrounds	\$ 14,752,700	\$ -
28063600201400	12.06	Evergreen Fairgrounds	Fairgrounds	\$ 5,653,300	\$ -
28063600300100	87.88	Evergreen Fairgrounds	Fairgrounds	\$ 52,216,100	\$ 15,581,500
28063600300500	8.62	Strysguth Hanson LLC	Fairgrounds	\$ 4,442,600	\$ 1,914,100
28063600300800	0.94	Hansen Veterinary Prop	Fairgrounds	\$ 92,900	\$ -
28063600301200	0.28	Evergreen Fairgrounds	Fairgrounds	\$ 18,300	\$ -
TOT Prcls: 8	192.16		Fairgrounds	\$ 94,983,400	\$ 18,434,300
28082900100600	9.22	Kidling Pit	Gravel Pits	\$ 261,200	\$ -
30061000101200	2.17	Granite Falls Pit	Gravel Pits	\$ 233,500	\$ -
30061000103600	0.12	Granite Falls Pit	Gravel Pits	\$ 100	\$ -
32063000400500	10.92	Trafton Pit	Gravel Pits	\$ 351,400	\$ -
32092300201000	6.03	Darrington Pit	Gravel Pits	\$ 4,500	\$ -
32092300201300	4.37	Darrington Pit	Gravel Pits	\$ 107,900	\$ -
TOT Prcls: 6	32.83		Gravel Pits	\$ 958,600	\$ -
00538200002107	1.94	Wetland -PF No. 5	Paine Field	\$ 48,500	\$ -
00538200002900	0.69	Hewitt Acquisition	Paine Field	\$ 17,300	\$ -
00611600009504	0.99	Tract 995 Sec 9 BSP	Paine Field	\$ 1,000	\$ -
00611600009505	0.69	Lot 1 Sec 9 BSP	Paine Field	\$ 372,600	\$ -
00611600010102	2.40	Lot 2 Sec 9 BSP	Paine Field	\$ 1,080,000	\$ -
00814000099900	8.65	Airport	Paine Field	\$ 2,638,300	\$ -
00825800099900	7.34	Airport	Paine Field	\$ 2,110,200	\$ -
28041100101600	42.76	Narbeck Wetland	Paine Field	\$ 3,980,200	\$ 48,700
28041400300800	30.25	Airport	Paine Field	\$ 9,180,500	\$ -
28041400301000	15.14	Airport	Paine Field	\$ 4,587,200	\$ -
28041400301100	3.85	Airport	Paine Field	\$ 1,174,300	\$ -
28041400301101	-	Airport	Paine Field	\$ -	\$ 2,383,400
28041400301200	1.33	Airport	Paine Field	\$ 405,700	\$ -
28041400301300	2.82	Airport	Paine Field	\$ 860,000	\$ -
28041400301400	9.78	Airport	Paine Field	\$ 2,982,900	\$ -
28041400301500	6.46	Airport	Paine Field	\$ 1,970,300	\$ -
28041400301600	4.88	Airport	Paine Field	\$ 1,427,400	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28041400301700	6.84	Airport	Paine Field	\$ 2,086,200	\$ -
28041400301800	2.90	Airport	Paine Field	\$ 884,500	\$ -
28041400301900	7.19	Airport	Paine Field	\$ 2,193,000	\$ -
28041400301901	-	Airport	Paine Field	\$ -	\$ 323,300
28041400302000	5.00	Airport	Paine Field	\$ 1,525,000	\$ -
28041400302100	5.80	Airport	Paine Field	\$ 588,700	\$ -
28041400302200	3.97	Airport	Paine Field	\$ 1,210,900	\$ -
28041400302300	9.81	Airport	Paine Field	\$ 9,800	\$ -
28041500202500	3.41	Ptn Lot 3 Sec 9 BSP	Paine Field	\$ 1,330,100	\$ -
28041500202600	7.74	Ptn Lot 3 Sec 9 BSP	Paine Field	\$ 3,329,200	\$ 7,801,900
28041500202700	0.98	Tract 996 Sec 9 BSP	Paine Field	\$ 441,000	\$ -
28041500202800	5.26	Ptn Lot 4 Sec 9 BSP	Paine Field	\$ 1,956,700	\$ -
28041500202900	10.57	Ptn Lot 4 Sec 9 BSP	Paine Field	\$ 3,223,900	\$ -
28041500203000	144.21	Tract 999 Sec 8 BSP	Paine Field	\$ 43,984,100	\$ -
28041500203100	3.55	Lot 1 Sec 8 BSP	Paine Field	\$ 1,597,500	\$ -
28041500203200	3.61	Lot 2 Sec 8 BSP	Paine Field	\$ 1,624,500	\$ -
28041500203300	3.65	Lot 3 Sec 8 BSP	Paine Field	\$ 1,624,500	\$ -
28041500203400	3.66	Lot 4 Sec 8 BSP	Paine Field	\$ 1,602,100	\$ -
28041500203500	3.65	Lot 5 Sec 8 BSP	Paine Field	\$ 1,530,300	\$ -
28041500203600	3.60	Lot 6 Sec 8 BSP	Paine Field	\$ 1,350,600	\$ -
28041500204500	3.53	Lot 15 Sec 8 BSP	Paine Field	\$ 1,126,000	\$ -
28041500204600	3.53	Lot 16 Sec 8 BSP	Paine Field	\$ 1,126,000	\$ -
28041500204700	3.53	Lot 17 Sec 8 BSP	Paine Field	\$ 1,350,500	\$ -
28041500204800	3.53	Lot 18 Sec 8 BSP	Paine Field	\$ 1,588,500	\$ -
28041500204900	3.53	Lot 19 Sec 8 BSP	Paine Field	\$ 1,588,500	\$ -
28041500205000	3.53	Lot 20 Sec 8 BSP	Paine Field	\$ 1,588,500	\$ -
28041500300100	14.01	Lot 1 Sec 7 BSP	Paine Field	\$ 9,479,100	\$ -
28041500300200	1.02	Lot 14 Sec 7 BSP	Paine Field	\$ 87,500	\$ -
28041500300300	1.10	Lot 15 Sec 7 BSP	Paine Field	\$ 137,800	\$ -
28041500300400	3.26	Lot 16 Sec 7 BSP	Paine Field	\$ 335,300	\$ -
28041500300500	3.47	Lot 17 Sec 7 BSP	Paine Field	\$ 913,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28041500300600	1.09	Lot 18 Sec 7 BSP	Paine Field	\$ 84,800	\$ -
28041500300700	1.12	Lot 19 Sec 7 BSP	Paine Field	\$ 313,600	\$ -
28041500300800	3.26	Lot 20 Sec 7 BSP	Paine Field	\$ 410,600	\$ -
28041500300900	3.48	Lot 21 Sec 7 BSP	Paine Field	\$ 497,300	\$ -
28041500301000	2.94	Lot 45 Sec 7 BSP	Paine Field	\$ 494,000	\$ -
28041500301100	3.17	Lot 46 Sec 7 BSP	Paine Field	\$ 670,000	\$ -
28041500301200	3.53	Lot 7 Sec 8 BSP	Paine Field	\$ 1,510,800	\$ -
28041500301300	3.44	Lot 8 Sec 8 BSP	Paine Field	\$ 1,365,600	\$ -
28041500301400	3.35	Lot 9 Sec 8 BSP	Paine Field	\$ 1,433,800	\$ -
28041500301500	3.48	Lot 10 Sec 8 BSP	Paine Field	\$ 901,500	\$ -
28041500301600	3.56	Lot 11 Sec 8 BSP	Paine Field	\$ 857,600	\$ -
28041500301700	3.53	Lot 12 Sec 8 BSP	Paine Field	\$ 1,284,500	\$ -
28041500301800	3.53	Lot 13 Sec 8 BSP	Paine Field	\$ 1,391,300	\$ -
28041500301900	3.53	Lot 14 Sec 8 BSP	Paine Field	\$ 1,391,300	\$ -
28041500400100	82.93	Airport	Paine Field	\$ 23,220,400	\$ 2,685,500
28041500400700	4.04	N Paine Hangars	Paine Field	\$ 1,232,200	\$ -
28041500400800	6.28	Airport	Paine Field	\$ 2,402,700	\$ -
28042200100100	151.35	Airport	Paine Field	\$ 42,378,000	\$ 16,278,300
28042200200100	34.92	Airport	Paine Field	\$ 9,479,100	\$ -
28042200200600	0.74	Lot 2 Sec 7 BSP	Paine Field	\$ 193,300	\$ 45,200
28042200200700	1.43	Lot 3 Sec 7 BSP	Paine Field	\$ 146,500	\$ 10,300
28042200200800	3.44	Lot 4 Sec 7 BSP	Paine Field	\$ 226,600	\$ -
28042200200900	2.43	Lot 5 Sec 7 BSP	Paine Field	\$ 426,500	\$ -
28042200201000	2.44	Lot 6 Sec 7 BSP	Paine Field	\$ 624,600	\$ -
28042200201100	3.86	Lot 7 Sec 7 BSP	Paine Field	\$ 1,080,800	\$ -
28042200201200	2.13	Lot 8 Sec 7 BSP	Paine Field	\$ 596,400	\$ -
28042200201300	4.48	Lot 9 Sec 7 BSP	Paine Field	\$ 1,254,400	\$ -
28042200201400	4.53	Lot 10 Sec 7 BSP	Paine Field	\$ 1,268,400	\$ -
28042200201500	1.24	Lot 11 Sec 7 BSP	Paine Field	\$ 347,200	\$ -
28042200201600	2.13	Lot 12 Sec 7 BSP	Paine Field	\$ 596,400	\$ -
28042200201700	2.83	Lot 13 Sec 7 BSP	Paine Field	\$ 792,400	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28042200201800	1.18	Lot 22 Sec 7 BSP	Paine Field	\$ 230,000	\$ -
28042200201900	1.21	Lot 23 Sec 7 BSP	Paine Field	\$ 93,300	\$ -
28042200202000	3.26	Lot 24 Sec 7 BSP	Paine Field	\$ 622,600	\$ -
28042200202100	3.52	Lot 25 Sec 7 BSP	Paine Field	\$ 846,100	\$ -
28042200202200	1.23	Lot 26 Sec 7 BSP	Paine Field	\$ 291,400	\$ -
28042200202300	1.14	Lot 27 Sec 7 BSP	Paine Field	\$ 263,400	\$ -
28042200202400	3.26	Lot 28 Sec 7 BSP	Paine Field	\$ 569,700	\$ -
28042200202500	3.28	Lot 29 Sec 7 BSP	Paine Field	\$ 156,700	\$ -
28042200202600	0.80	Lot 30 Sec 7 BSP	Paine Field	\$ 224,000	\$ -
28042200202700	0.88	Lot 31 Sec 7 BSP	Paine Field	\$ 190,600	\$ -
28042200202800	0.89	Lot 32 Sec 7 BSP	Paine Field	\$ 120,900	\$ -
28042200202900	0.94	Lot 33 Sec 7 BSP	Paine Field	\$ 252,000	\$ -
28042200203000	4.59	Lot 34 Sec 7 BSP	Paine Field	\$ 914,100	\$ -
28042200203100	2.71	Lot 35 Sec 7 BSP	Paine Field	\$ 658,400	\$ -
28042200203200	3.10	Lot 36 Sec 7 BSP	Paine Field	\$ 868,000	\$ -
28042200203300	1.03	Lot 37 Sec 7 BSP	Paine Field	\$ 288,400	\$ -
28042200203400	0.51	Lot 38 Sec 7 BSP	Paine Field	\$ 142,800	\$ -
28042200203500	0.51	Lot 39 Sec 7 BSP	Paine Field	\$ 142,800	\$ -
28042200203600	0.58	Lot 40 Sec 7 BSP	Paine Field	\$ 162,400	\$ -
28042200203700	1.07	Lot 44 Sec 7 BSP	Paine Field	\$ 512,400	\$ 526,300
28042200203800	5.91	Tract 998 Sec 7 BSP	Paine Field	\$ 1,654,800	\$ -
28042200203900	102.33	Tract 999 Sec 7 BSP	Paine Field	\$ 28,348,300	\$ -
28042200301000	13.67	Lot 999 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200301100	1.45	Lot 37 Sec 7 BSP	Paine Field	\$ 406,000	\$ -
28042200301200	1.00	Lot 38 Sec 7 BSP	Paine Field	\$ 280,000	\$ -
28042200301300	0.98	Lot 39 Sec 7 BSP	Paine Field	\$ 274,400	\$ -
28042200301400	1.04	Lot 40 Sec 7 BSP	Paine Field	\$ 291,200	\$ -
28042200301500	1.68	Lot 41 Sec 7 BSP	Paine Field	\$ 470,400	\$ -
28042200301600	1.77	Lot 42 Sec 7 BSP	Paine Field	\$ 492,800	\$ -
28042200301700	1.59	Lot 43 Sec 7 BSP	Paine Field	\$ 445,200	\$ -
28042200301800	1.74	Tract 998 Sec 7 BSP	Paine Field	\$ 487,200	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28042200301900	79.48	Tract 999 Sec 7 BSP	Paine Field	\$ 13,694,700	\$ -
28042200400100	39.17	Airport	Paine Field	\$ 11,282,400	\$ 3,086,600
28042200400600	1.91	Lot 1 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200400700	2.67	Lot 2 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200400900	1.81	Lot 4 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200401000	0.51	Lot 9 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28042200401100	0.64	Lot 10 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28042200401200	0.25	Lot 11 Sec 6 BSP	Paine Field	\$ 209,000	\$ -
28042200401300	2.09	Lot 12 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200401400	5.73	Lot 13 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ 485,300
28042200401500	0.25	Lot 14 Sec 6 BSP	Paine Field	\$ 209,000	\$ -
28042200401600	4.61	Lot 15 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ 2,708,400
28042200401700	1.43	Lot 16 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200401800	1.63	Lot 17 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200401900	1.09	Lot 18 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28042200402000	0.72	Lot 19 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28042200402100	1.12	Lot 20 Sec 6 BSP	Paine Field	\$ 543,200	\$ -
28042200402200	33.91	Lot 21 Sec 6 BSP	Paine Field	\$ 10,108,800	\$ -
28042200402300	3.23	Lot 22 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200402400	1.65	Lot 23 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042200402500	2.87	Lot 24 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200402600	3.25	Lot 25 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200402700	2.67	Lot 26 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200402800	2.56	Lot 27 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200402900	2.95	Lot 28 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403000	2.28	Lot 30 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403100	2.28	Lot 31 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403200	2.28	Lot 32 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403300	2.89	Lot 33 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28042200403400	2.19	Lot 34 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403500	3.51	Lot 35 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28042200403600	3.38	Lot 36 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28042200403700	2.66	Tract 997 Sec 6 BSP	Paine Field	\$ 52,200	\$ -
28042200403800	10.26	Tract 998 Sec 6 BSP	Paine Field	\$ 78,300	\$ -
28042200403900	3.03	Lot 3 Sec 6 BSP	Paine Field	\$ 626,800	\$ -
28042300200400	52.70	Airport	Paine Field	\$ 15,760,000	\$ 10,077,700
28042300201800	4.11	Lot 1 Sec 3 BSP	Paine Field	\$ 1,250,000	\$ -
28042300201900	3.81	Lot 2 Sec 3 BSP	Paine Field	\$ 1,909,600	\$ -
28042300202000	3.47	Lot 3 Sec 3 BSP	Paine Field	\$ 483,800	\$ -
28042300202100	3.86	Lot 4 Sec 3 BSP	Paine Field	\$ 1,188,300	\$ -
28042300301000	1.70	Lot 5 Sec 3 BSP	Paine Field	\$ 626,800	\$ -
28042300301100	0.70	Lot 6 Sec 3 BSP	Paine Field	\$ 417,900	\$ -
28042300301200	0.80	Lot 7 Sec 3 BSP	Paine Field	\$ 417,900	\$ -
28042300301300	0.57	Lot 8 Sec 3 BSP	Paine Field	\$ 417,900	\$ -
28942700101000	11.64	Lot 1 Sec 6 BSP	Paine Field	\$ 3,760,800	\$ -
28942700101100	22.41	Tract 999 Sec 6 BSP	Paine Field	\$ 207,000	\$ -
28942700101200	5.70	Lot 29 Sec 6 BSP	Paine Field	\$ 1,253,600	\$ -
28942700101300	0.01	Airport	Paine Field	\$ 100	\$ -
28942700205400	7.35	Tract 999 Sec 6 BSP	Paine Field	\$ 417,900	\$ -
28942700205500	1.10	Tract 997 Sec 7 BSP	Paine Field	\$ 308,000	\$ -
28942700205600	11.58	Tract 999 Sec 7 BSP	Paine Field	\$ 3,242,400	\$ -
TOT Prcs: 161	1,306.94		Paine Field	\$ 358,196,900	\$ 46,460,900
Parks Con	5.17	Conservation Easement - City of Brier	Parks Conservation Easement	\$ -	\$ -
00373101801501	4.73	Conservation Easement - City of Brier	Parks Conservation Easement	\$ -	\$ -
00384700701703	2.38	Conservation Easement - Town of Woodway	Parks Conservation Easement	\$ -	\$ -
00384700701704	2.00	Conservation Easement - Town of Woodway	Parks Conservation Easement	\$ -	\$ -
00393300001200	1.78	Conservation Easement - City of Everett	Parks Conservation Easement	\$ -	\$ -
00393300001501	0.34	Conservation Easement - City of Everett	Parks Conservation Easement	\$ -	\$ -
00411100003600	2.24	Conservation Easement - City of Bothell	Parks Conservation Easement	\$ -	\$ -
00434209900100	1.52	Conservation Easement - City of Edmonds	Parks Conservation Easement	\$ -	\$ -
00434210000000	3.03	Conservation Easement - City of Edmonds	Parks Conservation Easement	\$ -	\$ -
00434210102100	1.52	Conservation Easement - City of Edmonds	Parks Conservation Easement	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00455000201000	1.77	Conservation Easement - City of Mountlake Terrace	Parks Conservation Easement	\$ -	\$ -
00463100001604	3.02	Conservation Easement - City of Mountlake Terrace	Parks Conservation Easement	\$ -	\$ -
00479901301000	0.23	Conservation Easement - City of Index	Parks Conservation Easement	\$ -	\$ -
00491100000805	0.99	Conservation Easement - City of Edmonds	Parks Conservation Easement	\$ -	\$ -
00513100000502	3.92	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00513100000503	4.64	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00513100000601	4.46	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00513100007701	4.45	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00513100007804	4.48	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00552700300100	0.83	Conservation Easement - Town of Darrington	Parks Conservation Easement	\$ -	\$ -
00562200000903	0.52	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00562200001002	1.22	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00562200001503	1.27	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00562200001501	0.09	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00562200001400	3.24	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00562200001300	0.44	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00565300000200	1.00	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00571200100901	0.02	Conservation Easement - City of Sultan	Parks Conservation Easement	\$ -	\$ -
00571200100903	0.10	Conservation Easement - City of Sultan	Parks Conservation Easement	\$ -	\$ -
00597500000100	40.12	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
00604900000102	0.45	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00604900100004	0.01	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
00608400300105	1.77	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
00611600010900	4.87	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
00611600012000	5.12	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
00611600012100	0.56	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
01175400000200	0.66	Conservation Easement - Tulalip Foundation	Parks Conservation Easement	\$ -	\$ -
01175400000100	1.12	Conservation Easement - Tulalip Foundation	Parks Conservation Easement	\$ -	\$ -
10030000000200	77.82	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
27042000103300	6.45	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
27042100200300	1.83	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27042100200600	0.84	Conservation Easement - City of Lynnwood	Parks Conservation Easement	\$ -	\$ -
27053200401500	31.45	Conservation Easement - City of Bothell	Parks Conservation Easement	\$ -	\$ -
27080600103900	0.09	Conservation Easement - City of Sultan	Parks Conservation Easement	\$ -	\$ -
27101900102600	7.25	Conservation Easement - City of Index	Parks Conservation Easement	\$ -	\$ -
27102000202300	5.11	Conservation Easement - City of Index	Parks Conservation Easement	\$ -	\$ -
27103000300200	21.41	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
27103000400600	2.82	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28040300300100	5.22	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300300700	5.26	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300300800	5.66	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300300900	5.86	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300301000	6.33	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300301100	5.61	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28040300301200	3.89	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000200900	42.74	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000201000	1.30	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000201100	5.48	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000201200	5.31	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000201300	5.22	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000300200	0.28	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28041000300300	0.45	Conservation Easement - City of Mukilteo	Parks Conservation Easement	\$ -	\$ -
28053100202600	3.10	Conservation Easement - North Creek Greenway	Parks Conservation Easement	\$ -	\$ -
28053100202700	2.57	Conservation Easement - North Creek Greenway	Parks Conservation Easement	\$ -	\$ -
28053100202800	2.98	Conservation Easement - North Creek Greenway	Parks Conservation Easement	\$ -	\$ -
28053100203200	3.17	Conservation Easement - North Creek Greenway	Parks Conservation Easement	\$ -	\$ -
28061800302300	1.18	Conservation Easement - City of Snohomish	Parks Conservation Easement	\$ -	\$ -
28061800302500	0.91	Conservation Easement - City of Snohomish	Parks Conservation Easement	\$ -	\$ -
28061800303300	10.01	Conservation Easement - City of Snohomish	Parks Conservation Easement	\$ -	\$ -
28061900200200	6.31	Conservation Easement - City of Snohomish	Parks Conservation Easement	\$ -	\$ -
28061900200300	1.08	Conservation Easement - City of Snohomish	Parks Conservation Easement	\$ -	\$ -
28063500104400	6.77	Conservation Easement - City of Monroe	Parks Conservation Easement	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28071200400100	20.00	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28071200400200	20.00	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28083100400700	3.15	Conservation Easement - City of Sultan	Parks Conservation Easement	\$ -	\$ -
28083100400800	4.98	Conservation Easement - City of Sultan	Parks Conservation Easement	\$ -	\$ -
28083600300200	4.73	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28083600306300	73.30	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28083600306400	0.50	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28083600403300	22.20	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
28083600403400	21.00	Conservation Easement - Forterra NW	Parks Conservation Easement	\$ -	\$ -
29050200205600	5.10	Conservation Easement - City of Marysville	Parks Conservation Easement	\$ -	\$ -
29051200100400	4.74	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29051200100700	6.84	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29051200407500	3.44	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29060900303100	3.79	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29060900303800	2.02	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29060900304300	0.20	Conservation Easement - City of Lake Stevens	Parks Conservation Easement	\$ -	\$ -
29072900400200	20.00	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
29072900400300	37.91	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
29073000400200	10.00	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
29073000400600	40.00	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
29073200200300	38.29	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
29073200200700	15.71	Conservation Easement - W Lk Roesiger	Parks Conservation Easement	\$ -	\$ -
30051400202000	28.29	Conservation Easement- Tulalip Foundation	Parks Conservation Easement	\$ -	\$ -
30051400201800	2.76	Conservation Easement- Tulalip Foundation	Parks Conservation Easement	\$ -	\$ -
30052700303800	0.44	Conservation Easement - City of Marysville	Parks Conservation Easement	\$ -	\$ -
30052700304600	0.41	Conservation Easement - City of Marysville	Parks Conservation Easement	\$ -	\$ -
30052700308200	0.14	Conservation Easement - City of Marysville	Parks Conservation Easement	\$ -	\$ -
30053400200800	9.14	Conservation Easement - City of Marysville	Parks Conservation Easement	\$ -	\$ -
30061300304900	14.87	Conservation Easement - City of Granite Falls	Parks Conservation Easement	\$ -	\$ -
30061300305100	2.30	Conservation Easement - City of Granite Falls	Parks Conservation Easement	\$ -	\$ -
30062400100100	3.00	Conservation Easement - Lk Gardner Pk	Parks Conservation Easement	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
30062400100500	20.00	Conservation Easement - Lk Gardner Pk	Parks Conservation Easement	\$ -	\$ -
30062400200200	3.24	Conservation Easement - City of Granite Falls	Parks Conservation Easement	\$ -	\$ -
32032300400700	1.35	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032300401100	14.83	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032300401200	7.73	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032400300100	1.16	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032400300300	3.63	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032400305600	3.88	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32032400414600	2.01	Conservation Easement - City of Stanwood	Parks Conservation Easement	\$ -	\$ -
32091400200300	20.34	Conservation Easement - Town of Darrington	Parks Conservation Easement	\$ -	\$ -
32092400200500	4.19	Conservation Easement - Town of Darrington	Parks Conservation Easement	\$ -	\$ -
32092400200800	1.01	Conservation Easement - Town of Darrington	Parks Conservation Easement	\$ -	\$ -
TOT Prcls: 115	910.46		Parks Conservation Easement	\$ -	\$ -
00370700000300	0.20	Storm Lake Ridge	Parks	\$ 54,600	\$ -
00372800101800	3.33	Echelbarger Donation	Parks	\$ 43,500	\$ -
00372800700101	0.15	Interurban Trail	Parks	\$ -	\$ -
00372801000101	0.01	Interurban Trail	Parks	\$ -	\$ -
00373000300302	11.37	Rhody Ridge Park	Parks	\$ 8,527,500	\$ 165,200
00373000602000	3.43	Corcoran Memorial Park	Parks	\$ 1,415,700	\$ -
00373000901601	4.76	North Creek Trail	Parks	\$ 496,200	\$ -
00373101000100	5.21	Logan Park	Parks	\$ 2,500,800	\$ -
00373300100102	2.47	Lake Stickney - Miner	Parks	\$ 688,700	\$ -
00373300100103	0.98	Lake Stickney PRH LLC	Parks	\$ 320,600	\$ -
00373300100202	1.06	Lake Stickney Lawson	Parks	\$ 508,800	\$ -
00373300100203	6.66	Lake Stickney Holland	Parks	\$ 1,155,700	\$ -
00373300100204	0.39	Lake Stickney Holland	Parks	\$ 78,800	\$ -
00373700400101	0.19	Martha Lake Park	Parks	\$ 275,000	\$ -
00373700400102	0.37	Martha Lake Park	Parks	\$ 572,000	\$ -
00373700400103	0.18	Martha Lake Park	Parks	\$ 286,000	\$ -
00373700400200	0.96	Martha Lake Park	Parks	\$ 1,149,500	\$ -
00373700400301	0.39	Martha Lake Park	Parks	\$ 495,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00373700400302	0.46	Martha Lake Park	Parks	\$ 552,800	\$ -
00373700400303	0.33	Martha Lake Park	Parks	\$ 396,000	\$ -
00373700400403	0.41	Martha Lake Park	Parks	\$ 256,500	\$ -
00373700700502	1.00	Interurban Trail	Parks	\$ -	\$ -
00373800700900	4.42	Lake Stickney PRH LLC	Parks	\$ 1,080,200	\$ -
00373800701002	0.31	Lake Stickney Holland Donation	Parks	\$ 1,600	\$ -
00373800701003	0.09	Lake Stickney Holland Donation	Parks	\$ 900	\$ -
00374000001900	0.63	Lake Stickney Corbett Donation	Parks	\$ 52,200	\$ -
00374000002000	0.71	Lake Stickney Holman	Parks	\$ 39,200	\$ -
00374000002100	7.00	Lake Stickney Holman	Parks	\$ 38,200	\$ -
00374000002200	5.90	Lake Stickney Holman	Parks	\$ 36,000	\$ -
00374100100505	7.08	Locust Way Pacific Rim Dev. Co.	Parks	\$ 35,500	\$ -
00374100900100	13.48	Forsgren Park	Parks	\$ 4,354,800	\$ -
00374800001600	1.72	Martha Lake Airport Park	Parks	\$ 344,000	\$ -
00374800001700	1.72	Martha Lake Airport Park	Parks	\$ 825,600	\$ -
00374800001800	1.72	Martha Lake Airport Park	Parks	\$ 483,600	\$ -
00374800004702	0.10	Easement Storm Water Drainage (Gutierrez) Martha Lk. Community Pk.	Parks	\$ -	\$ -
00374800004801	1.00	Martha Lake Airport Park	Parks	\$ 480,000	\$ -
00374800004802	0.75	Martha Lake Airport Park	Parks	\$ 340,000	\$ -
00374800004900	1.74	Martha Lake Airport Park	Parks	\$ 1,218,000	\$ 51,800
00374800005000	1.74	Martha Lake Airport Park	Parks	\$ 1,218,000	\$ 82,200
00374800005100	1.73	Martha Lake Airport Park	Parks	\$ 844,800	\$ -
00374900001401	0.50	Interurban Trail	Parks	\$ -	\$ -
00375000005800	1.72	Martha Lake Airport Park	Parks	\$ 303,600	\$ -
00375000005900	1.72	Martha Lake Airport Park	Parks	\$ 303,600	\$ -
00394509100200	58.26	Kayak Point Golf Course	Parks	\$ 757,400	\$ -
00403800003400	5.28	Thomas' Eddy	Parks	\$ 15,800	\$ -
00403800013906	0.47	Centennial Trail South	Parks	\$ 500	\$ -
00403800014002	1.90	Thomas' Eddy	Parks	\$ 67,700	\$ -
00422800003400	1.91	Paradise Valley - Paradise Lake Est	Parks	\$ 79,000	\$ -
00428500002300	2.20	Meadow Wood	Parks	\$ 146,400	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00442600000505	0.68	Centennial Trail	Parks	\$ 19,800	\$ -
00442600001006	0.77	Centennial Trail	Parks	\$ 20,700	\$ -
00444700300300	2.51	Centennial Trail/Bergstrom	Parks	\$ 210,100	\$ -
00444700401100	0.19	Centennial Trail/Canel	Parks	\$ 298,000	\$ 16,900
00461000400100	6.20	Esperance Park	Parks	\$ 2,975,000	\$ -
00461000400800	3.35	Esperance Park - Property Assemblage Edmonds School Dist	Parks	\$ 954,900	\$ -
00461001001200	0.68	Parks Leary Donation	Parks	\$ 738,000	\$ -
00473300002901	2.13	Chevron Park South	Parks	\$ 21,300	\$ -
00473300800500	8.15	Parks - Open Space Reserve	Parks	\$ 7,000	\$ -
00475900001900	2.99	Soper/Coffman/Hungar	Parks	\$ 9,000	\$ -
00475900002800	5.90	Pilchuck Community Park	Parks	\$ 17,700	\$ -
00475900004200	2.04	Pilchuck Community Park	Parks	\$ 6,100	\$ -
00482400200100	0.26	Parks - Rawlins	Parks	\$ 200	\$ -
00482900001400	0.56	Jordon River Bridge	Parks	\$ 69,000	\$ -
00489700300100	1.00	Wenberg County Park	Parks	\$ 403,000	\$ -
00491900104100	0.25	Lake Roesiger - Boat Launch	Parks	\$ 268,500	\$ -
00492000105000	0.13	Lake Roesiger Park	Parks	\$ 268,500	\$ -
00492000203400	1.31	Lake Roesiger Park	Parks	\$ 10,000	\$ -
00499100109100	1.04	Boat Launch/Loma Lake	Parks	\$ 165,500	\$ -
00500900000500	22.95	Meadowdale Park	Parks	\$ 114,800	\$ -
00509200100100	0.70	Martha Lake Park	Parks	\$ 1,135,500	\$ 216,000
00509200100300	0.50	Martha Lake Park	Parks	\$ 866,500	\$ -
00509200100400	0.71	Martha Lake Park	Parks	\$ 1,183,600	\$ -
00509200100401	0.25	Martha Lake Park	Parks	\$ 528,500	\$ -
00509200100600	0.48	Martha Lake Park	Parks	\$ 770,000	\$ 181,100
00509200100700	0.34	Martha Lake Park	Parks	\$ 620,000	\$ -
00509500004801	10.12	Martha Lake Airport Park	Parks	\$ 1,025,100	\$ 344,700
00509800000200	0.19	Martha Lake Airport Park	Parks	\$ 306,400	\$ -
00509800000300	0.24	Martha Lake Airport Park	Parks	\$ 313,500	\$ -
00509800000400	0.30	Martha Lake Airport Park	Parks	\$ 292,100	\$ -
00509800000500	0.25	Martha Lake Airport Park	Parks	\$ 295,700	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00509800000600	0.25	Martha Lake Airport Park	Parks	\$ 317,100	\$ -
00509800000700	0.24	Martha Lake Airport Park	Parks	\$ 313,500	\$ -
00513100001202	5.62	Meadowdale Park	Parks	\$ 28,100	\$ -
00513100001301	0.92	Meadowdale Park	Parks	\$ 4,600	\$ -
00513100001302	0.98	Meadowdale Park	Parks	\$ 4,900	\$ -
00513100001303	2.95	Meadowdale Park	Parks	\$ 14,800	\$ -
00513100001500	9.10	Meadowdale Park	Parks	\$ 45,500	\$ -
00513100001604	1.43	Meadowdale Park - Dean Acquisition	Parks	\$ 14,300	\$ -
00513100001703	3.33	Meadowdale Park	Parks	\$ 16,700	\$ -
00513100001708	1.65	Meadowdale Park	Parks	\$ 8,300	\$ -
00513100001801	18.85	Meadowdale Park	Parks	\$ 94,300	\$ -
00513100002003	7.61	Meadowdale Park	Parks	\$ 38,100	\$ -
00513900100100	0.42	Meadowdale Park Tidelands	Parks	\$ 700	\$ -
00526700001900	1.25	North Creek Greenway	Parks	\$ 1,000	\$ -
00530000002800	0.37	Naketa Beach Tidelands - Morrow Donation	Parks	\$ 200	\$ -
00530000002900	0.36	Naketa Beach Tidelands - Morrow Donation	Parks	\$ 200	\$ -
00530000003000	0.47	Naketa Beach Tidelands - Morrow Donation	Parks	\$ 200	\$ -
00542800000100	2.66	Picnic Point Park	Parks	\$ 48,600	\$ -
00542800001200	5.95	Picnic Point Park	Parks	\$ 1,579,900	\$ 220,200
00542800001300	1.74	Picnic Point Park	Parks	\$ 235,000	\$ -
00542900000500	6.79	Picnic Point Park	Parks	\$ 1,219,000	\$ -
00542900002600	7.09	Picnic Point Park	Parks	\$ 1,220,500	\$ -
00542900005200	1.81	Picnic Point Park	Parks	\$ 404,100	\$ -
00542900007900	6.27	Picnic Point Park	Parks	\$ 1,216,400	\$ -
00546900006100	27.00	Kayak Point Golf Course	Parks	\$ 471,000	\$ -
00557300100100	0.66	Riverscene	Parks	\$ 30,000	\$ -
00557300100300	0.48	Riverscene	Parks	\$ 35,000	\$ -
00577600100700	0.20	Skylite Tracts - Moskalenko	Parks	\$ 1,000	\$ -
00577600100800	2.82	Skylight Tracts	Parks	\$ 2,000	\$ -
00578000000100	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 4,000	\$ -
00578000000200	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
0057800000300	0.24	Steelhead Park - Skyview River Tracts	Parks	\$ 6,000	\$ -
0057800000400	0.26	Steelhead Park - Skyview River Tracts	Parks	\$ 6,000	\$ -
0057800000500	0.24	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
0057800000700	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800000800	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800000900	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001000	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001100	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001200	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001300	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001400	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
0057800001500	0.41	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001600	0.46	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001700	0.53	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001800	0.48	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800001900	0.42	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002000	0.37	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002100	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0005780002200	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00005780002300	0.40	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002400	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002500	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002600	0.38	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
0057800002700	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800002800	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
0057800003000	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800003100	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800003200	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800003300	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800003400	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
0057800003500	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00578000003600	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000003700	0.28	Steelhead Park - Skyvie River Tracts	Parks	\$ 1,000	\$ -
00578000003800	0.37	Steelhead Park - Skyview River Tracts	Parks	\$ 6,000	\$ -
00578000003900	0.37	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ 9,500
00578000004000	0.34	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000004100	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000004200	0.45	Steelhead Park - Skyview River Tracts	Parks	\$ 4,000	\$ -
00578000004300	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000004400	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000004500	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000004600	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000004700	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000004800	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000004900	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000005000	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000005100	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000005200	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000005300	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000005400	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000005500	0.25	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578000005600	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578000005700	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000100	0.32	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100000200	0.34	Steelhead Park - Skyview River Tracts	Parks	\$ 1,200	\$ -
00578100000300	0.37	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100000400	0.64	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000500	0.39	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000600	0.44	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000700	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000800	0.48	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100000900	0.48	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00578100001000	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 1,200	\$ -
00578100001100	0.22	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001200	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001300	0.22	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001400	0.21	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001500	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001600	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100001700	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ 206,800
00578100001800	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100001900	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100002000	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100002100	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 8,000	\$ -
00578100002200	0.52	Steelhead Park - Skyview River Tracts	Parks	\$ 11,000	\$ -
00578100002300	0.41	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100002400	0.19	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100002500	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100002600	0.22	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100002700	0.34	Steelhead Park - Skyview River Tracts	Parks	\$ 4,000	\$ -
00578100002800	0.51	Steelhead Park - Skyview River Tracts	Parks	\$ 4,000	\$ -
00578100002900	0.53	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100003000	0.71	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100003100	0.68	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100003200	0.32	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003300	0.28	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003400	0.27	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003500	0.24	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003600	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003700	0.18	Steelhead Park - Skyview River Tracts	Parks	\$ 4,000	\$ -
00578100003800	0.19	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100003900	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100004000	0.20	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00578100004100	0.32	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100004200	0.22	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100004300	0.22	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100004400	0.33	Steelhead Park - Skyview River Tracts	Parks	\$ 7,000	\$ -
00578100004500	0.29	Steelhead Park - Skyview River Tracts	Parks	\$ 1,000	\$ -
00578100004600	0.33	Steelhead Park - Skyview River Tracts	Parks	\$ 5,000	\$ -
00578100004700	0.28	Tract A - Skyview River Tracts 2	Parks	\$ 6,400	\$ -
00579400200400	-	Centennial Trail South	Parks	\$ 500	\$ -
00585700000200	0.31	Steelhead Haven FEMA SR 530 Buyout - Jefferds	Parks	\$ -	\$ -
00585700000300	0.24	Steelhead Haven FEMA SR 530 Buyout - Jefferds	Parks	\$ -	\$ -
00585700000400	0.22	Steelhead Haven FEMA SR 530 Buyout - Wood	Parks	\$ -	\$ -
00585700000500	0.24	Steelhead Haven FEMA SR 530 Buyout - Wood	Parks	\$ -	\$ -
00585700000600	0.21	Steelhead Haven FEMA SR 530 Buyout - Wood	Parks	\$ -	\$ -
00585700000700	0.23	Steelhead Haven FEMA SR 530 Buyout - Wood	Parks	\$ -	\$ -
00585700000800	0.23	Steelhead Haven FEMA SR 530 Buyout - Wood	Parks	\$ -	\$ -
00585700000900	0.22	Steelhead Haven FEMA SR 530 Buyout - Selvidge/Wood	Parks	\$ -	\$ -
00585700001000	0.21	Steelhead Haven FEMA SR 530 Buyout - Brennan	Parks	\$ -	\$ -
00585700001100	0.20	Steelhead Haven FEMA SR 530 Buyout - Oster	Parks	\$ -	\$ -
00585700001200	0.20	Steelhead Haven FEMA SR 530 Buyout - James	Parks	\$ -	\$ -
00585700001300	0.19	Steelhead Haven FEMA SR 530 Buyout - James	Parks	\$ -	\$ -
00585700001400	0.17	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700001500	0.18	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700001600	0.21	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700001700	0.29	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700002000	0.29	Steelhead Haven FEMA SR 530 Buyout - Hopkins	Parks	\$ -	\$ -
00585700002100	0.29	Steelhead Haven FEMA SR 530 Buyout - Hopkins	Parks	\$ -	\$ -
00585700004000	0.28	Steelhead Haven	Parks	\$ -	\$ -
00585700004100	0.27	Steelhead Haven	Parks	\$ -	\$ -
00585700004400	0.28	Steelhead Haven FEMA SR 530 Buyout - Lennick	Parks	\$ -	\$ -
00585700004500	0.27	Steelhead Haven FEMA SR 530 Buyout - Lennick	Parks	\$ -	\$ -
00585700004600	0.26	Steelhead Haven FEMA SR 530 Buyout - Forsman	Parks	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00585700004700	0.26	Steelhead Haven FEMA SR 530 Buyout - Pszonka/Ruthven	Parks	\$ -	\$ -
00585700004800	0.26	Steelhead Haven FEMA SR 530 Buyout - Pszonka/Ruthvan	Parks	\$ -	\$ -
00585700004900	0.25	Steelhead Haven FEMA SR 530 Buyout - Carlson	Parks	\$ -	\$ -
00585700005000	0.24	Steelhead Haven FEMA SR 530 Buyout - Logan	Parks	\$ -	\$ -
00585700005100	0.23	Steelhead Haven FEMA SR 530 Buyout - Pearson	Parks	\$ -	\$ -
00585700005200	0.25	Steelhead Haven FEMA SR 530 Buyout - Hargrave	Parks	\$ -	\$ -
00585700005300	0.83	Steelhead Haven FEMA SR 530 Buyout - Gustafson	Parks	\$ -	\$ -
00585700005400	0.65	Steelhead Haven FEMA SR 530 Buyout - Gustafson	Parks	\$ -	\$ -
00585700005500	0.37	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700005600	0.37	Steelhead Haven FEMA SR 530 Buyout - Ryan	Parks	\$ -	\$ -
00585700005800	0.45	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700005900	0.42	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700006000	0.39	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700006100	0.38	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700006200	0.37	Steelhead Haven FEMA SR 530 Buyout - Slauson	Parks	\$ -	\$ -
00585700006300	0.39	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006400	0.39	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006500	0.40	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006600	0.40	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006700	0.38	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006800	0.38	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
00585700006900	0.37	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700007000	0.35	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700007100	0.40	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700007200	0.41	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
00585700007400	0.41	Steelhead Haven FEMA SR 530 Buyout - Miller	Parks	\$ -	\$ -
00585700007500	0.41	Steelhead Haven FEMA SR 530 Buyout - Spillers	Parks	\$ -	\$ -
00585700007600	0.41	Steelhead Haven FNMA Donation	Parks	\$ -	\$ -
00585700007700	0.44	Steelhead Haven FEMA SR 530 Buyout - Regelbrugge	Parks	\$ -	\$ -
00585700008000	0.45	Steelhead Haven FEMA SR 530 Buyout - Farnes	Parks	\$ -	\$ -
00587100002600	0.25	Stillaguamish River Home	Parks	\$ 10,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00597400000700	17.00	Storm Lake	Parks	\$ 2,600	\$ -
00597500000100	40.12	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
00597600000600	4.59	Stanley Laz Legacy Estate	Parks	\$ 489,800	\$ 98,400
00597600000602	74.44	Stanley Laz Legacy Estate	Parks	\$ 439,500	\$ 104,300
00597600001000	38.08	Flowing Lake County Park	Parks	\$ 2,510,900	\$ 36,600
00602000000800	4.77	North Creek Park	Parks	\$ 7,500	\$ -
00602000000801	2.38	North Creek Park	Parks	\$ 3,700	\$ -
00602000000900	2.38	North Creek Park	Parks	\$ 3,700	\$ -
06020000010001	2.50	North Creek Park	Parks	\$ 3,900	\$ -
06020000010002	2.27	North Creek Park	Parks	\$ 3,600	\$ -
00602000002100	6.93	North Creek Park	Parks	\$ 10,900	\$ -
00602000002200	2.32	North Creek Park	Parks	\$ 3,700	\$ -
00604100001600	5.16	Fobes Park	Parks	\$ 192,300	\$ -
00625500000100	0.22	Hemlock Acres Dipangrazio	Parks	\$ 140,000	\$ -
00648200005000	2.83	Bonneville View	Parks	\$ 100	\$ -
00660600010100	1.89	Olympus Meadows	Parks	\$ 87,500	\$ -
00664100004400	4.49	Brentwood	Parks	\$ 9,000	\$ -
00666300099400	7.18	Transmission Park	Parks	\$ 14,400	\$ -
00679000099800	4.85	Olympus Meadows	Parks	\$ 90,100	\$ -
00679900095000	2.99	Fircrest Park	Parks	\$ 838,300	\$ -
00684500011600	3.91	Transmission Park	Parks	\$ 39,100	\$ -
00686800010100	0.36	Transmission Park	Parks	\$ 3,600	\$ -
00692600099900	0.42	Grannis Hills	Parks	\$ 1,000	\$ -
00693400099400	2.22	Silver Creek Park	Parks	\$ 183,400	\$ -
00695600099900	5.54	Transmission Lines Properties	Parks	\$ 22,700	\$ -
00696000001700	3.43	Transmission Park	Parks	\$ 34,300	\$ -
00703100010200	6.29	Silver Creek Park (Parkshore Div. 2)	Parks	\$ 1,489,400	\$ -
00707100099900	1.41	Transmission Park	Parks	\$ 14,500	\$ -
00717000099900	1.20	Transmission Park	Parks	\$ 12,000	\$ -
00757900000800	0.55	Crystal Creek	Parks	\$ 1,000	\$ -
00758900009800	0.35	Misty Manor	Parks	\$ 3,500	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00770100099900	0.45	North Creek Trail	Parks	\$ 1,400	\$ -
00853500099100	3.53	Chevron Park Central	Parks	\$ 67,500	\$ -
00878800091500	0.14	Silver Firs Sec 2 Div 9C	Parks	\$ -	\$ -
00954100000100	0.43	Patrick Sugg easement	Parks	\$ -	\$ -
00957000099900	0.71	Whitney Lane Tract 999	Parks	\$ -	\$ -
01091800000000	0.11	Interurban Trail	Parks	\$ -	\$ -
01140100099100	5.60	Sundquist Family Preserve	Parks	\$ 1,008,100	\$ -
27031300304600	0.57	Parks - Salt Water Properties	Parks	\$ 3,400	\$ -
27031300304700	25.79	Tidelands	Parks	\$ 32,900	\$ -
27031300404800	0.60	Tidelands #1 Park Addition	Parks	\$ 32,900	\$ -
27040100200100	0.89	Interurban Trail	Parks	\$ -	\$ -
27040200100100	0.45	Interurban Trail	Parks	\$ -	\$ -
27040200400200	0.48	Interurban Trail	Parks	\$ -	\$ -
27040500200100	25.30	Meadowdale Park	Parks	\$ 8,131,300	\$ 126,600
27040500200200	8.60	Meadowdale Park	Parks	\$ 8,100	\$ -
27040700300300	39.55	Southwest County Park - Olympic View	Parks	\$ 1,972,800	\$ -
27040700403500	36.86	Southwest County Park - Olympic View	Parks	\$ 1,959,300	\$ -
27040700403600	37.68	Southwest County Park - Olympic View	Parks	\$ 1,963,400	\$ -
27041100101200	0.49	Interurban Trail	Parks	\$ -	\$ -
27041100401800	0.80	Interurban Trail	Parks	\$ -	\$ -
27041400200300	0.01	Interurban Trail	Parks	\$ -	\$ -
27042500400200	6.68	Queenborough Park	Parks	\$ 66,800	\$ -
27050200200100	25.39	Willis Tucker Regional Park	Parks	\$ 13,964,500	\$ -
27050700300600	69.18	North Creek	Parks	\$ 276,700	\$ -
27050900301300	18.81	Tambark Creek Park	Parks	\$ 676,400	\$ -
27050900301400	19.01	Tambark Creek Park	Parks	\$ 657,200	\$ -
27051200100600	4.99	Centennial Trail South	Parks	\$ 5,000	\$ -
27051800107400	6.35	North Creek	Parks	\$ 12,600	\$ -
27051800202100	12.14	North Creek Park	Parks	\$ 7,212,600	\$ 308,200
27051800203500	1.11	North Creek Trail	Parks	\$ -	\$ -
27051800300101	0.41	North Creek Trail	Parks	\$ 1,200	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27051900200100	1.13	North Creek Trail	Parks	\$ 5,600	\$ -
27051900300200	0.15	North Creek Trail	Parks	\$ -	\$ -
27052100202400	4.36	Miller Pond Property	Parks	\$ 363,100	\$ -
27052300200500	5.36	Hole in the Sky	Parks	\$ 590,200	\$ -
27052300200900	0.25	Brightwater Mitigation -Malcom	Parks	\$ 261,800	\$ 19,500
27052300201000	5.19	Hole in the Sky	Parks	\$ 586,000	\$ -
27052400402200	1.90	Centennial Trail South	Parks	\$ 165,500	\$ -
27052400404800	9.22	Centennial Trail South	Parks	\$ 9,200	\$ -
27052500200200	7.76	Centennial Trail South	Parks	\$ 641,000	\$ -
27052500204400	14.90	Centennial Trail South	Parks	\$ 14,900	\$ -
27052600101100	1.25	Constance Rogers Estate	Parks	\$ 585,000	\$ 229,500
27052600105000	11.55	Centennial Trail South	Parks	\$ 11,600	\$ -
27052600200100	5.47	Carousel Ranch/Maltby Community Park - Brightwater	Parks	\$ 108,000	\$ -
27052600201700	39.09	Carousel Ranch/Maltby Community Park - Brightwater	Parks	\$ 1,021,300	\$ -
27052600201800	13.64	Carousel Ranch/Maltby Community Park - Brightwater	Parks	\$ 1,084,900	\$ 104,700
27052600201900	7.13	Carousel Ranch/Maltby Community Park - Brightwater	Parks	\$ 305,500	\$ -
27052600203200	3.46	Centennial Trail South	Parks	\$ 3,500	\$ -
27052600303800	10.05	Centennial Trail South	Parks	\$ 10,100	\$ -
27052600404900	2.38	Centennial Trail South	Parks	\$ 2,400	\$ -
27053300101000	1.32	Miner's Corner	Parks	\$ 293,600	\$ -
27053300101500	5.07	Miner's Corner	Parks	\$ 478,400	\$ -
27053300107300	2.44	Miner's Corner	Parks	\$ 348,200	\$ -
27053300109900	3.88	Miner's Corner	Parks	\$ 342,500	\$ -
27053400103700	6.45	Centennial Trail South	Parks	\$ 6,500	\$ -
27053500203800	9.04	Centennial Trail South	Parks	\$ 9,000	\$ -
27053500400100	3.93	Hooven Bog	Parks	\$ 33,100	\$ -
27053500401700	7.60	Hooven Bog	Parks	\$ 768,300	\$ 543,200
27053500401800	0.49	Hooven Bog - Easement Only	Parks	\$ -	\$ -
27053500402300	3.81	Hooven Bog	Parks	\$ 216,100	\$ -
27053500404300	1.00	Hooven Bog	Parks	\$ 152,000	\$ -
27053500405700	3.48	Hooven Bog	Parks	\$ 141,200	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27053500405800	3.48	Hooven Bog	Parks	\$ 251,400	\$ -
27053500405900	3.49	Hooven Bog	Parks	\$ 251,500	\$ -
27053500406000	3.64	Hooven Bog	Parks	\$ 264,800	\$ -
27053500406100	1.13	Hooven Bog	Parks	\$ 5,600	\$ -
27053500406200	1.14	Hooven Bog	Parks	\$ 5,700	\$ -
27053500406300	1.13	Hooven Bog	Parks	\$ 5,600	\$ -
27053500406400	1.12	Hooven Bog	Parks	\$ 5,600	\$ -
27053500406500	1.18	Hooven Bog	Parks	\$ 5,900	\$ -
27060300100600	38.58	Fairfield Community Park	Parks	\$ 165,700	\$ -
27060300402600	1.00	Fairfield Community Park - Cleveland	Parks	\$ 2,800	\$ -
27060400200100	234.77	Lord Hill Park	Parks	\$ 2,939,800	\$ -
27060400200200	127.11	Lord Hill Park	Parks	\$ 1,532,100	\$ -
27060400400100	126.90	Lord Hill Park	Parks	\$ 1,531,900	\$ -
27060500100400	6.37	Lord Hill Park/McCormick	Parks	\$ 547,000	\$ 17,200
27060500100700	0.98	Coumbs Donation - Parks	Parks	\$ 25,000	\$ -
27060500100800	34.08	Lord Hill Park	Parks	\$ 725,300	\$ -
27060500101000	5.35	Lord Hill Park	Parks	\$ 216,000	\$ -
27060500101100	7.21	Lord Hill Park - Wilson	Parks	\$ 516,100	\$ 7,200
27060500101200	10.45	Lord Hill/Bernhoft	Parks	\$ 566,100	\$ 692,200
27060500102200	1.08	Turner Property Donation	Parks	\$ 73,200	\$ -
27060500300600	4.16	Rinker Materials-Lake Beecher	Parks	\$ 4,200	\$ -
27060500400100	167.92	Lord Hill Park	Parks	\$ 2,127,900	\$ -
27060600100100	22.37	Thomas' Eddy	Parks	\$ 39,000	\$ -
27060600100200	5.23	Thomas' Eddy	Parks	\$ 4,500	\$ -
27060600100300	9.22	Thomas' Eddy	Parks	\$ 20,600	\$ -
27060600100500	4.63	Thomas' Eddy	Parks	\$ 31,500	\$ -
27060600200100	28.21	Thomas' Eddy	Parks	\$ 77,800	\$ -
27060600200200	6.30	Thomas' Eddy	Parks	\$ 17,300	\$ -
27060600200300	32.78	Thomas' Eddy	Parks	\$ 110,000	\$ -
27060600200500	12.31	Centennial Trail South	Parks	\$ 12,300	\$ -
27060600300100	38.96	Thomas' Eddy	Parks	\$ 113,900	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27060600400100	54.93	Rinker Materials-Lake Beecher	Parks	\$ 88,000	\$ -
27060600400300	16.15	Thomas' Eddy	Parks	\$ 8,100	\$ -
27060700100100	29.65	Thomas' Eddy	Parks	\$ 59,700	\$ -
27060700200100	9.13	Centennial Trail South	Parks	\$ 9,100	\$ -
27060800100100	37.79	Lord Hill Park	Parks	\$ 42,100	\$ -
27060800100200	20.76	Lord Hill Park	Parks	\$ 22,300	\$ -
27060800100400	38.14	Lord Hill Park	Parks	\$ 40,000	\$ -
27060800200200	9.67	Rinker Materials-Lake Beecher	Parks	\$ 19,700	\$ -
27060800400100	16.81	Lord Hill Park	Parks	\$ 72,500	\$ -
27060900100100	207.00	Lord Hill Park	Parks	\$ 207,000	\$ -
27060900100200	29.72	Lord Hill Park	Parks	\$ 3,000	\$ -
27060900200100	154.06	Lord Hill Park	Parks	\$ 1,910,700	\$ -
27060900300100	25.00	Twin River Quarry	Parks	\$ 512,700	\$ -
27060900300200	24.95	Twin River Quarry	Parks	\$ 431,200	\$ -
27060900300300	17.16	Twin River Quarry Parcel C	Parks	\$ 35,500	\$ -
27060900300500	35.83	Twin River Quarry Parcel C	Parks	\$ 145,200	\$ -
27060900300600	30.00	Twin River Quarry Parcel C	Parks	\$ 538,600	\$ -
27061000200400	60.00	Lord Hill Park	Parks	\$ 60,000	\$ -
27061000300700	23.92	Lord Hill Park	Parks	\$ 23,900	\$ -
27061300103500	0.25	Cadman - Cascade Land	Parks	\$ 300	\$ -
27061300401700	6.79	Cadman - Cascade Land	Parks	\$ 6,800	\$ -
27061600200100	6.03	Twin River Quarry Parcel C	Parks	\$ 15,100	\$ -
27061600200200	15.00	Twin River Quarry	Parks	\$ 235,400	\$ -
27061800202700	12.89	Centennial Trail South	Parks	\$ 12,900	\$ -
27061900203100	7.14	Centennial Trail South	Parks	\$ 7,100	\$ -
27062400101300	3.57	Cadman - Cascade Land	Parks	\$ 1,800	\$ -
27062400200600	0.67	Cadman - Cascade Land	Parks	\$ 700	\$ -
27062400200800	4.04	Centennial Trail South	Parks	\$ 4,000	\$ -
27062400300900	9.23	Centennial Trail South	Parks	\$ 9,200	\$ -
27062900300200	15.00	Paradise Valley Conservation Area Park	Parks	\$ 305,000	\$ -
27063000302000	165.13	Paradise Valley - Lloyd	Parks	\$ 1,608,200	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27063100100100	31.00	Paradise Valley - Lloyd	Parks	\$ 454,900	\$ 107,700
27063100100200	126.20	Paradise Valley - Lloyd	Parks	\$ 1,336,500	\$ -
27063100200300	241.67	Paradise Valley - Lloyd	Parks	\$ 2,425,000	\$ -
27063100300100	126.58	Paradise Valley Brightwater Mitigation	Parks	\$ 1,354,200	\$ -
27063200200200	100.98	Lloyd Park	Parks	\$ 1,158,800	\$ -
27070600303000	6.28	Cadman - Cascade Land	Parks	\$ 62,800	\$ -
27070600401100	1.40	Cadman - Cascade Land	Parks	\$ 1,400	\$ -
27070700202000	6.67	Cadman - Cascade Land	Parks	\$ 6,700	\$ -
27070700301400	7.86	Cadman - Cascade Land	Parks	\$ 7,900	\$ -
27071800200600	2.74	Centennial Trail - Snoqualmie Trail (Don King Donation)	Parks	\$ 5,500	\$ -
27071800200900	8.39	Cadman - Cascade Land	Parks	\$ 8,400	\$ -
27073100201000	4.07	Centennial Trail South	Parks	\$ 4,100	\$ -
27073100301100	3.62	Centennial Trail South	Parks	\$ 3,200	\$ -
27073100301300	1.40	Onat - Easement	Parks	\$ -	\$ -
27080500202200	23.55	Steelhead County Park	Parks	\$ 10,000	\$ -
27080600400100	1.00	Steelhead Park - Osborn	Parks	\$ 1,000	\$ -
27090400101100	8.00	Lawson Reiter Foothills	Parks	\$ 292,000	\$ -
27101000300400	24.17	Index Properties	Parks	\$ 14,500	\$ -
27101600300100	36.75	Index Properties	Parks	\$ 22,100	\$ -
27102000100400	10.90	Heybrook Ridge County Park	Parks	\$ 53,800	\$ -
27102000100500	40.00	Heybrook Ridge County Park	Parks	\$ 112,000	\$ -
27102000100900	4.49	Heybrook Ridge County Park - Wyland	Parks	\$ 52,900	\$ -
27102000200100	1.00	Heybrook Ridge County Park	Parks	\$ 600	\$ -
27102000200900	4.65	Heybrook Ridge County Park	Parks	\$ 53,500	\$ -
27102000201000	8.93	Heybrook Ridge County Park	Parks	\$ 8,900	\$ -
27102000201100	31.14	Heybrook Ridge County Park	Parks	\$ 94,300	\$ -
27102000202100	3.64	Heybrook Ridge County Park	Parks	\$ 41,800	\$ -
27102000300100	5.30	Heybrook Ridge - Chase Morgan	Parks	\$ 47,800	\$ -
27102000301600	5.31	Heybrook Ridge - Chase Morgan	Parks	\$ 31,200	\$ -
27102000301700	5.28	Heybrook Ridge - Chase Morgan	Parks	\$ 31,200	\$ -
27102000400100	9.91	Heybrook Ridge County Park	Parks	\$ 23,000	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27102000400400	20.00	Heybrook Ridge County Park	Parks	\$ 97,000	\$ -
27102000400700	13.74	Heybrook Ridge County Park	Parks	\$ 131,200	\$ -
28040900200100	12.73	Naketa Beach Park	Parks	\$ 12,000	\$ -
28040900300200	9.75	Naketa Beach Park	Parks	\$ 10,800	\$ -
28041600200100	4.50	Naketa Beach Park	Parks	\$ 5,800	\$ -
28042500104500	0.37	Interurban Trail	Parks	\$ -	\$ -
28042500401000	0.54	Interurban Trail	Parks	\$ -	\$ -
28042500402900	0.27	Interurban Trail	Parks	\$ -	\$ -
28042500403100	0.27	Interurban Trail	Parks	\$ -	\$ -
28042500403300	0.50	Interurban Trail	Parks	\$ -	\$ -
28042500407300	0.24	Interurban Trail	Parks	\$ -	\$ -
28042500407400	0.15	Interurban Trail	Parks	\$ -	\$ -
28042700100400	14.14	Paine Field Community Park	Parks	\$ 4,917,500	\$ 721,700
28042800300100	70.14	Chevron Park South	Parks	\$ 706,000	\$ -
28042900200300	13.45	Possession Sound	Parks	\$ 14,700	\$ -
28042900300200	1.59	Picnic Point Tidelands	Parks	\$ 2,200	\$ -
28042900300300	13.93	Picnic Point Park	Parks	\$ 14,000	\$ -
28042900400100	36.70	Chevron Park South	Parks	\$ 2,166,500	\$ -
28043200200500	3.14	Tidelands	Parks	\$ 3,500	\$ -
28043300200200	38.21	Chevron Park South	Parks	\$ 78,600	\$ -
28043600200200	0.19	Interurban Trail	Parks	\$ -	\$ -
28043600300100	1.24	Interurban Trail	Parks	\$ -	\$ -
28051000301000	3.73	PSE Corridor Snohomish to Everett	Parks	\$ 7,500	\$ -
28051300301600	2.48	PSE Corridor Snohomish to Everett	Parks	\$ 100	\$ -
28051300301700	2.16	PSE Corridor Snohomish to Everett	Parks	\$ 1,500	\$ -
28051300403000	2.41	PSE Corridor Snohomish to Monroe	Parks	\$ 4,400	\$ -
28051400101000	14.50	PSE Corridor Snohomish to Everett	Parks	\$ 13,100	\$ -
28051400101600	62.28	Misich Property Trailhead	Parks	\$ 62,300	\$ -
28051500100600	2.89	PSE Corridor Snohomish to Everett	Parks	\$ 5,000	\$ -
28052400101200	0.24	Centennial Trail South - Tax Title Property Purchase	Parks	\$ 900	\$ -
28052400101800	4.31	Centennial Trail South	Parks	\$ 4,300	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28052400402500	4.45	Centennial Trail South	Parks	\$ 4,500	\$ -
28052500101300	3.14	Centennial Trail South	Parks	\$ 3,100	\$ -
28053000200300	0.98	Interurban Trail	Parks	\$ -	\$ -
28053000302100	17.50	McCollum Park	Parks	\$ 14,061,000	\$ 1,078,200
28053000302400	20.50	McCollum Park	Parks	\$ 14,065,700	\$ 443,600
28053100200200	36.33	McCollum Park	Parks	\$ 7,128,900	\$ 602,100
28053100202600	3.10	North Creek Greenway Esmt	Parks	\$ 20,400	\$ -
28053100202700	2.57	North Creek Greenway Esmt	Parks	\$ 10,700	\$ -
28053100202800	2.98	North Creek Greenway Esmt	Parks	\$ -	\$ -
28053100203200	3.17	North Creek Greenway Esmt	Parks	\$ 20,800	\$ -
28053400201600	4.78	Lillian L. Peterson - Gardens and Nature Trails (Peterson Donation)	Parks	\$ 23,900	\$ -
28053500300600	52.33	Willis Tucker Regional Park	Parks	\$ 5,233,000	\$ 2,222,800
28053500400600	59.40	Parks - Cathcart Property	Parks	\$ 6,449,500	\$ -
28060100400100	13.09	Storm Lake	Parks	\$ 84,300	\$ 379,500
28060300303800	0.41	Three Lakes Shop	Parks	\$ 288,000	\$ 485,200
28060500202200	5.25	Centennial Trail	Parks	\$ 5,300	\$ -
28060500301200	2.59	Centennial Trail Head	Parks	\$ 7,800	\$ -
28060500301600	6.15	Centennial Trail	Parks	\$ 6,100	\$ -
28060700101100	1.64	Centennial Trail	Parks	\$ 1,000	\$ -
28060700101200	3.04	Centennial Trail	Parks	\$ 3,000	\$ -
28060700406900	1.08	Centennial Trail	Parks	\$ 30,200	\$ -
28060700407000	0.89	Centennial Trail	Parks	\$ 33,400	\$ -
28060700407100	1.07	Centennial Trail	Parks	\$ 28,000	\$ -
28060700407200	0.36	Centennial Trail	Parks	\$ 18,000	\$ -
28060700407300	0.81	Centennial Trail	Parks	\$ 21,600	\$ -
28060800200200	2.94	Centennial Trail	Parks	\$ 3,100	\$ -
28061200100100	19.75	Storm Lake	Parks	\$ 3,000	\$ -
28061200100200	19.75	Storm Lake	Parks	\$ 3,000	\$ -
28061200100300	5.19	Storm Lake	Parks	\$ 800	\$ -
28061200100500	34.91	Storm Lake	Parks	\$ 5,300	\$ -
28061800101700	5.00	Pilchuck Community Park	Parks	\$ 11,100	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28061800101800	10.37	Pilchuck Community Park	Parks	\$ 30,000	\$ -
28061800302700	0.67	PSE Corridor Snohomish to Everett	Parks	\$ 1,100	\$ -
28061800303000	0.11	Centennial Trail South	Parks	\$ 100	\$ -
28061800303100	0.27	Centennial Trail South	Parks	\$ 300	\$ -
28061800303200	1.78	Centennial Trail South	Parks	\$ 1,800	\$ -
28061900101400	4.42	Centennial Trail	Parks	\$ 4,400	\$ -
28061900101600	4.14	Parks - Ulrich	Parks	\$ 11,700	\$ -
28061900201500	1.08	Centennial Trail	Parks	\$ 1,100	\$ -
28061900202000	4.91	Centennial Trail South	Parks	\$ 4,900	\$ -
28061900202100	3.99	Centennial Trail South	Parks	\$ 4,000	\$ -
28062000201200	7.23	Centennial Trail	Parks	\$ 7,200	\$ -
28062700300300	4.10	Centennial Trail	Parks	\$ 4,100	\$ -
28062800400400	6.79	Centennial Trail	Parks	\$ 7,000	\$ -
28062900100800	1.08	Centennial Trail	Parks	\$ 1,700	\$ -
28063000200700	10.53	Centennial Trail South	Parks	\$ 10,500	\$ -
28063100100500	11.70	Thomas' Eddy	Parks	\$ 900	\$ -
28063100202100	20.38	Centennial Trail South	Parks	\$ 20,400	\$ -
28063100300200	42.70	Thomas' Eddy	Parks	\$ 89,800	\$ -
28063100301200	38.15	Thomas' Eddy	Parks	\$ 78,200	\$ -
28063100302100	3.09	Centennial Trail South	Parks	\$ 3,100	\$ -
28063100400200	2.97	Thomas' Eddy	Parks	\$ 11,000	\$ -
28063100400300	64.84	Thomas' Eddy	Parks	\$ 114,000	\$ -
28063400100600	3.05	Centennial Trail	Parks	\$ 3,300	\$ -
28070700200200	22.52	Storm Lake	Parks	\$ 3,200	\$ -
28070700200900	31.68	Storm Lake	Parks	\$ 4,900	\$ -
28071600104100	0.06	Lake Cochran/Lake Bed	Parks	\$ 100	\$ -
28081000400100	145.97	Sky Valley Sportsman's Park	Parks	\$ 88,500	\$ -
29043400400100	0.69	Parks - Salt Water Properties	Parks	\$ 4,000	\$ -
29043500401700	51.46	Darlington Beach	Parks	\$ 40,100	\$ -
29051800200200	11.48	Norton Boat Ramp	Parks	\$ 694,200	\$ -
29051800204000	11.29	Norton Boat Ramp	Parks	\$ -	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29060500101000	8.43	Centennial Trail	Parks	\$ 166,800	\$ -
29060500203300	6.76	Centennial Trail	Parks	\$ 6,800	\$ -
29060500401800	1.35	Centennial Trail - Esmt.	Parks	\$ -	\$ -
29060600103300	1.43	Centennial Trail	Parks	\$ 1,400	\$ -
29060800104600	0.38	Centennial Trail - Esmt.	Parks	\$ -	\$ -
29060800106900	0.13	Centennial Trail	Parks	\$ 22,200	\$ -
29060900206100	0.06	Centennial Trail	Parks	\$ 5,500	\$ -
29060900206600	1.97	Centennial Trail	Parks	\$ 132,100	\$ -
29060900207400	2.50	Centennial Trail - Livers	Parks	\$ 599,000	\$ -
29060900302500	0.20	Lake Stevens Community Park	Parks	\$ 800	\$ -
29060900305400	0.98	Lake Stevens Community Park	Parks	\$ 2,700	\$ -
29060900306800	2.63	Centennial Trail	Parks	\$ 18,300	\$ -
29060900307500	0.10	Gustafson - Parks	Parks	\$ 14,400	\$ -
29060900307600	0.14	Lake Stevens Community Park	Parks	\$ 10,000	\$ -
29060900400500	41.83	Lake Stevens Community Park	Parks	\$ 700,000	\$ 469,000
29060900400600	6.67	Lake Stevens Community Park - Wallace Donation	Parks	\$ 106,800	\$ -
29060900401800	0.01	Lake Stevens Community Park	Parks	\$ 100	\$ -
29061000200200	33.30	Pilchuck Conservation	Parks	\$ 33,300	\$ -
29061000201200	1.52	Pilchuck Conservation	Parks	\$ 12,410	\$ -
29061600101100	5.83	Machias Pit Park	Parks	\$ 187,500	\$ -
29061600101600	7.05	Machias Pit Park	Parks	\$ 177,500	\$ -
29061600103000	6.37	Centennial Trail	Parks	\$ 6,300	\$ -
29061600201800	0.63	Centennial Trail	Parks	\$ 600	\$ -
29061600401200	6.32	Centennial Trail	Parks	\$ 6,300	\$ -
29062000404500	0.59	Centennial Trail	Parks	\$ 400	\$ -
29062100101100	0.54	Centennial Trail	Parks	\$ 1,200	\$ -
29062100104000	3.09	Centennial Trail	Parks	\$ 3,300	\$ -
29062100104100	1.21	Centennial Trail	Parks	\$ 1,000	\$ -
29062100201000	2.47	Centennial Trail	Parks	\$ 20,200	\$ -
29062100303800	11.97	Machias Trailhead	Parks	\$ 445,900	\$ 72,400
29062900102400	7.97	Centennial Trail	Parks	\$ 15,800	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29062900300500	3.47	Centennial Trail	Parks	\$ 3,500	\$ -
29062900401900	2.91	Centennial Trail	Parks	\$ 2,900	\$ -
29063200200700	6.54	Centennial Trail	Parks	\$ 6,300	\$ -
29063200301600	6.22	Centennial Trail	Parks	\$ 6,300	\$ -
29063500403400	0.21	Flowing Lake County Park - Leggett	Parks	\$ 200	\$ -
29063600102100	37.51	Flowing Lake County Park	Parks	\$ 269,600	\$ -
29063600200800	119.12	Flowing Lake County Park	Parks	\$ 1,041,600	\$ -
29070800400200	21.89	West Lake Roesiger	Parks	\$ 386,600	\$ -
29070900301700	3.10	West Lake Roesiger - Wetland	Parks	\$ 300	\$ -
29070900301800	18.50	West Lake Roesiger	Parks	\$ 188,500	\$ -
29072100300400	36.61	Lake Roesiger Park	Parks	\$ 901,700	\$ 40,600
29072900400200	20.00	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
29072900400300	37.91	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
29073000400200	10.00	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
29073000400600	40.00	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
29073200200300	38.29	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
29073200200700	15.71	Consv Esmt W Lk Roesiger	Parks	\$ -	\$ -
30040300200900	2.44	Balok - Parks	Parks	\$ 204,000	\$ 5,700
30040300201500	2.44	Balok - Parks	Parks	\$ 142,200	\$ -
30040300201600	5.00	Balok - Parks	Parks	\$ 161,500	\$ -
30040400100400	80.53	Pelz Property	Parks	\$ 585,000	\$ -
30040800400200	35.14	Hawthorne	Parks	\$ 477,100	\$ -
30050200200200	9.41	Centennial Trail/Hagen	Parks	\$ 28,200	\$ -
30050200201600	3.31	Centennial Trail	Parks	\$ 9,100	\$ -
30050200201700	1.09	Centennial Trail	Parks	\$ 3,500	\$ -
30050200302500	6.26	Centennial Trail	Parks	\$ 18,800	\$ -
30051100200100	0.21	Cent. Trail Esmt. - Klein	Parks	\$ -	\$ -
30051100200600	7.65	Centennial Trail	Parks	\$ 23,000	\$ -
30051100402000	5.04	Centennial Trail	Parks	\$ 15,100	\$ -
30051100402100	3.05	Centennial Trail	Parks	\$ 9,200	\$ -
30051300200800	3.78	Centennial Trail	Parks	\$ 12,700	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
30051300300900	5.74	Centennial Trail	Parks	\$ 14,800	\$ -
30051400101700	3.04	Centennial Trail	Parks	\$ 9,100	\$ -
30051400201000	0.37	Easement - DeJong	Parks	\$ -	\$ -
30051400201300	10.00	Centennial Trail Mit Site	Parks	\$ 280,000	\$ -
30052400100900	11.49	Centennial Trail	Parks	\$ 12,100	\$ -
30052400102700	9.27	Centennial Trail - Getchell Trailhead	Parks	\$ 174,300	\$ -
30052400201100	1.05	Centennial Trail	Parks	\$ 1,800	\$ -
30052400400500	6.84	Centennial Trail	Parks	\$ 14,600	\$ -
30052500100100	40.70	Lake Cassidy	Parks	\$ 183,200	\$ -
30052500100200	39.45	Lake Cassidy	Parks	\$ 168,500	\$ -
30052500202000	13.18	Lake Cassidy	Parks	\$ 59,200	\$ -
30061200401200	5.08	Riverscene Regional Park - Leland	Parks	\$ 500	\$ -
30061200401300	1.04	Riverscene Park	Parks	\$ 26,000	\$ -
30061900301700	3.57	Centennial Trail	Parks	\$ 7,300	\$ -
30062300101000	-	Access Easement - O'Reilly Acres County Park	Parks	\$ -	\$ -
30062300101200	35.61	O'Reilly Acres County Park - Shirlann LLC/Herman Jones	Parks	\$ 185,600	\$ -
30062300102700	64.60	O'Reilly Acres County Park - Pilchuck Farms, Inc.	Parks	\$ 189,600	\$ -
30062300102800	0.67	O'Reilly Acres County Park - Larsen Property Exchange	Parks	\$ 400	\$ -
30062300102900	17.78	O'Reilly Acres County Park	Parks	\$ 65,400	\$ -
30062300401700	-	Access Easement - O'Reilly Acres County Park	Parks	\$ -	\$ -
30062400200100	123.83	O'Reilly Acres County Park	Parks	\$ 922,300	\$ -
30063000200600	6.40	Centennial Trail	Parks	\$ 6,400	\$ -
30063000200700	33.98	Lake Cassidy	Parks	\$ 383,700	\$ -
30063000200800	62.36	Lake Cassidy	Parks	\$ 1,187,200	\$ -
30063000300700	2.96	Centennial Trail	Parks	\$ 40,500	\$ -
30063000300800	1.25	Lake Cassidy	Parks	\$ 22,500	\$ -
30063000302300	1.08	Cent. Trail - Lk. Cassidy	Parks	\$ 50,600	\$ 14,600
30063000302400	4.69	Lake Cassidy	Parks	\$ 4,600	\$ -
30063000302900	6.20	Centennial Trail	Parks	\$ 6,300	\$ -
30063100101200	1.70	Centennial Trail	Parks	\$ 1,700	\$ -
30063100101500	6.98	Centennial Trail/Retallick	Parks	\$ 90,000	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
30063100101600	20.36	Cent. Trail/Retallick	Parks	\$ 262,400	0
30063100204800	1.68	Centennial Trail	Parks	\$ 1,700	\$ -
30063100400700	6.68	Centennial Trail	Parks	\$ 6,700	\$ -
30070100300500	4.47	Robe Canyon Historic Park	Parks	\$ 93,500	\$ -
30070300300300	69.88	Robe Canyon Historic Park	Parks	\$ 390,700	\$ -
30070400400200	4.20	Robe Canyon Historic Park	Parks	\$ 4,300	\$ -
30070800400500	15.10	Robe Canyon Historic Park	Parks	\$ 30,600	\$ -
30070900100200	141.71	Robe Canyon Historic Park	Parks	\$ 72,600	\$ -
30071000100200	217.99	Robe Canyon Historic Park	Parks	\$ 130,000	\$ -
30071100100800	10.72	Robe Canyon Historic Park	Parks	\$ 86,800	\$ -
30071100100900	20.75	Robe Canyon Historic Park	Parks	\$ 21,000	\$ -
30071100101000	1.00	Robe Canyon Historic Park	Parks	\$ 900	\$ -
30071100400100	64.85	Robe Canyon Historic Park	Parks	\$ 67,400	\$ -
30071100400200	53.10	Robe Canyon Historic Park	Parks	\$ 52,900	\$ -
30071200102200	0.13	Robe Canyon Historic Park	Parks	\$ 1,600	\$ -
30071200200100	22.79	Robe Canyon Historic Park	Parks	\$ 169,900	\$ -
30071200200600	30.86	Robe Canyon Historic Park	Parks	\$ 300,100	\$ -
30071200200700	3.83	Robe Canyon Historic Park	Parks	\$ 4,000	\$ -
30071200200800	45.05	Robe Canyon Historic Park	Parks	\$ 49,500	\$ -
30071400100200	90.17	Robe Canyon Historic Park	Parks	\$ 55,300	\$ -
30071500100200	41.87	Robe Canyon Historic Park	Parks	\$ 27,100	\$ -
30071600200100	9.77	Robe Canyon Historic Park	Parks	\$ 5,900	\$ -
30071700100100	0.92	Robe Canyon Historic Park Esmt	Parks	\$ 3,703	\$ -
30071700100300	71.15	Robe Canyon Historic Park	Parks	\$ 42,700	\$ -
30072000100200	18.43	Lime Kiln Trailhead	Parks	\$ 384,200	\$ -
30081500202200	1.72	Parks - Tax Title Property Purchase	Parks	\$ 12,500	\$ -
31032500400100	14.53	Kayak Point Park	Parks	\$ 719,000	\$ 207,700
31033600100100	66.56	Kayak Point Park	Parks	\$ 24,521,400	\$ 892,500
31033600100200	24.83	Kayak Point Park	Parks	\$ 267,700	\$ -
31042100401900	10.02	Lake Goodwin Park	Parks	\$ 760,000	\$ -
31042100402100	4.90	Lake Goodwin Park	Parks	\$ 1,240,300	\$ 522,100

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
31042100403000	0.23	Lake Goodwin Park - Strip	Parks	\$ 117,600	\$ -
31043000200200	255.39	Kayak Point Golf Course	Parks	\$ 396,200	\$ -
31043000200300	26.42	Kayak Point Park	Parks	\$ 528,400	\$ -
31043000301500	2.81	Kayak Golf Course - Torset/Viloria	Parks	\$ 8,400	\$ -
31043100100200	39.05	Kayak Point Golf Course	Parks	\$ 624,800	\$ 750,900
31043100200100	170.10	Kayak Point Park	Parks	\$ 3,402,000	\$ -
31043200200200	8.39	Kayak Point Golf Course	Parks	\$ 7,400	\$ -
31043200201000	0.31	Karlssen/Kayak Easement	Parks	\$ 2,000	\$ -
31043400200100	13.59	Wenberg County Park	Parks	\$ 411,700	\$ -
31043400200200	20.88	Wenberg County Park	Parks	\$ 1,272,800	\$ -
31043400200300	9.61	Wenberg County Park	Parks	\$ 1,446,100	\$ 996,600
31050200101000	37.88	Twin Rivers Park	Parks	\$ 68,600	\$ -
31050200101300	7.23	Whitehorse Express	Parks	\$ 6,600	\$ -
31050200202100	5.71	Centennial Trail	Parks	\$ 23,400	\$ -
31050200401000	7.20	Centennial Trail	Parks	\$ 21,600	\$ -
31050200402500	11.47	Twin Rivers Park	Parks	\$ 153,700	\$ -
31050900400700	20.00	Portage Creek Park	Parks	\$ 60,000	\$ -
31051000300500	0.41	Trail Access Easement - Portage Creek Park	Parks	\$ -	\$ -
31051000300700	39.42	Portage Creek Park	Parks	\$ 120,000	\$ -
31051000300900	33.41	Portage Creek Park	Parks	\$ 99,300	\$ -
31051000301000	1.15	Centennial Trail - Portage Creek Park	Parks	\$ 1,700	\$ -
31051000301200	1.27	Portage Creek Park	Parks	\$ 3,800	\$ -
31051500200100	20.67	Portage Creek Park	Parks	\$ 41,000	\$ -
31051500200300	2.22	Portage Creek Park - Legacy Creative Ventures (Bruce King)	Parks	\$ 43,400	\$ -
31051500201200	8.53	Portage Creek Park - Legacy Creative Ventures (Bruce King)	Parks	\$ 34,100	\$ -
31051500201300	17.60	Portage Creek - Typolt	Parks	\$ 70,400	\$ -
31051500201500	22.72	Portage Creek Park	Parks	\$ 68,600	\$ -
31051500202000	5.03	Portage Creek Park	Parks	\$ 15,000	\$ -
31051500202200	0.30	Portage Creek Park	Parks	\$ 500	\$ -
31051500202300	0.42	Portage Creek Park	Parks	\$ 500	\$ -
31051600101100	15.04	Portage Creek Park	Parks	\$ 41,400	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
31052600203300	3.30	Centennial Trail	Parks	\$ 19,200	\$ -
31052600301200	5.89	Centennial Trail	Parks	\$ 7,400	\$ -
31052600301300	3.31	CT-Gadway/Hokanson	Parks	\$ 3,300	\$ -
31052700100600	0.27	Centennial Trail	Parks	\$ 1,500	\$ -
31053500200100	16.70	Centennial Trail	Parks	\$ 92,800	\$ -
31053500200300	8.10	Centennial Trail	Parks	\$ 67,200	\$ -
31053500200900	1.32	Centennial Trail	Parks	\$ 2,700	\$ -
31053500201000	3.42	Centennial Trail Wildlife	Parks	\$ 28,900	\$ -
31053500201100	19.57	Centennial Trail Wildlife	Parks	\$ 156,600	\$ -
31053500201600	4.62	Centennial Trail Head	Parks	\$ 13,900	\$ -
31053500202500	8.62	Centennial Trail Head	Parks	\$ 152,200	\$ -
31053500202700	1.04	Centennial Trail	Parks	\$ 1,700	\$ -
31053500300800	0.27	Centennial Trail	Parks	\$ 900	\$ -
31053500300900	1.80	Hagen/Centennial Trail	Parks	\$ 5,400	\$ -
31053500301900	2.38	Centennial Trail	Parks	\$ 7,200	\$ -
31053500302100	0.61	Centennial Trail	Parks	\$ 1,500	\$ -
31060700300500	144.55	River Meadows	Parks	\$ 1,361,400	\$ 364,700
31062800100700	0.59	Jordon River Bridge	Parks	\$ 9,500	\$ -
32040900100200	78.57	Norgaard Property	Parks	\$ 575,200	\$ -
32050500200900	1.49	Centennial Trail	Parks	\$ 1,500	\$ -
32050500201200	84.33	Centennial Trail N Trailhead - Nakashima	Parks	\$ 272,000	\$ -
32050500201201	0.11	Weeda Easment	Parks	\$ -	\$ -
32050500201300	5.76	Centennial Trail North	Parks	\$ 12,800	\$ -
32050500300900	5.46	Centennial Trail North	Parks	\$ 10,700	\$ -
32050500400500	1.41	Centennial Trail North	Parks	\$ 2,900	\$ -
32050600100800	1.84	Centennial Trail North	Parks	\$ 800	\$ -
32050800100500	7.75	Centennial Trail North	Parks	\$ 1,400	\$ -
32050800400600	1.17	Centennial Trail North	Parks	\$ 1,200	\$ -
32050900300800	6.61	Centennial Trail North	Parks	\$ 6,600	\$ -
32051600200600	7.06	Centennial Trail North	Parks	\$ 14,100	\$ -
32051600300100	1.39	Centennial Trail North	Parks	\$ 2,200	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
32051600401400	5.94	Centennial Trail North	Parks	\$ 10,800	\$ -
32052100101600	6.77	Centennial Trail North	Parks	\$ 13,500	\$ -
32052100401800	3.47	Centennial Trail North	Parks	\$ 6,600	\$ -
32052200303100	3.06	Centennial Trail North	Parks	\$ 3,100	\$ -
32052200304400	0.58	Centennial Trail North	Parks	\$ 600	\$ -
32052500400300	5.93	Miller Shingle - Whitehorse Trail	Parks	\$ 5,300	\$ -
32052700201800	6.74	Centennial Trail North	Parks	\$ 32,700	\$ -
32052700300500	0.96	Centennial Trail North	Parks	\$ 3,400	\$ -
32052700402400	6.71	Centennial Trail North	Parks	\$ 29,700	\$ -
32053400102900	2.16	Centennial Trail North	Parks	\$ 2,200	\$ -
32053500201400	5.11	Miller Shingle Trail	Parks	\$ 115,100	\$ -
32053500201401	0.07	Miller Shingle Esmt	Parks	\$ -	\$ -
32053500301200	0.23	Centennial Trail North	Parks	\$ 700	\$ -
32053500301500	14.51	Centennial Trail North	Parks	\$ 14,500	\$ -
32053500401000	4.41	Whitehorse Express	Parks	\$ 4,100	\$ -
32053600100400	12.43	Whitehorse Express	Parks	\$ 12,000	\$ -
32060900400400	5.01	Fraley Mt Conserv Site	Parks	\$ 26,300	\$ -
32060900400700	5.15	Fraley Mt Conserv Site	Parks	\$ 26,600	\$ -
32061100300700	20.02	Cicero Pond	Parks	\$ 111,300	\$ -
32061100301000	8.61	Cicero Pond	Parks	\$ 21,000	\$ -
32061100301300	12.35	Whitehorse Express	Parks	\$ 12,400	\$ -
32061100400100	19.19	Cicero Pond	Parks	\$ 251,000	\$ -
32061100400500	12.13	Cicero Pond	Parks	\$ 20,100	\$ -
32061100400600	14.91	Cicero Pond	Parks	\$ 14,900	\$ -
32061100400700	15.36	Cicero Pond	Parks	\$ 15,400	\$ -
32061100400800	4.86	Cicero Pond	Parks	\$ 173,000	\$ -
32061200300900	12.01	Whitehorse Express	Parks	\$ 12,000	\$ -
32061200301100	12.91	Cicero Pond	Parks	\$ 38,700	\$ -
32061400200200	22.50	Cicero Pond	Parks	\$ 7,800	\$ -
32061500100700	5.72	Whitehorse Trail Park adjacent	Parks	\$ 128,000	\$ -
32061500101000	15.84	Whitehorse Express	Parks	\$ 20,900	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
32061600300500	1.35	White Horse Trail	Parks	\$ 81,400	\$ -
32061600300700	9.33	Whitehorse Express	Parks	\$ 9,300	\$ -
32061900400300	3.78	Whitehorse Express	Parks	\$ 3,800	\$ -
32062000102100	17.40	Whitehorse Express	Parks	\$ 17,900	\$ -
32062100201100	5.96	Whitehorse Express	Parks	\$ 6,000	\$ -
32063000100100	121.25	Trafton Farm	Parks	\$ 794,200	\$ 522,100
32063000100200	6.11	Trafton Farm	Parks	\$ 6,100	\$ -
32063000100400	14.69	Whitehorse Express	Parks	\$ 14,700	\$ -
32070700301900	12.22	Whitehorse Express	Parks	\$ 12,100	\$ -
32070700400300	5.96	Parks - Land Exchange	Parks	\$ 70,800	\$ -
32070700400900	3.20	Miller Shingle - Whitehorse Trail	Parks	\$ 64,000	\$ 180,500
32070700402300	0.33	Whitehorse Trail - Miller Shingle	Parks	\$ 3,300	\$ -
32070800301500	13.38	Whitehorse Express	Parks	\$ 13,400	\$ -
32070800401200	6.95	Whitehorse Express	Parks	\$ 171,400	\$ -
32070900101300	12.61	Whitehorse Express	Parks	\$ 100,300	\$ -
32070900300800	1.79	Whitehorse Express	Parks	\$ 95,300	\$ -
32071000201400	17.02	Whitehorse Express	Parks	\$ 17,000	\$ -
32071000301500	0.21	Whitehorse Express	Parks	\$ 1,000	\$ -
32071100300500	19.26	Whitehorse Express	Parks	\$ 19,300	\$ -
32071100400800	3.40	Whitehorse Express	Parks	\$ 3,300	\$ -
32071200100100	1.87	Steelhead Haven FEMA SR 530 Buyout - Harris	Parks	\$ -	\$ -
32071200100300	24.49	Whitehorse Express	Parks	\$ 96,000	\$ -
32071200100400	5.02	Steelhead Haven FEMA SR 530 Buyout - Thompson	Parks	\$ -	\$ -
32071200100700	7.50	SR 530 Memorial (Larsen)	Parks	\$ -	\$ -
32071200100800	2.70	Steelhead Haven FEMA SR 530 Buyout - Larsen	Parks	\$ -	\$ -
32071200100900	3.33	Steelhead Haven FEMA SR 530 Buyout - Harris	Parks	\$ -	\$ -
32071200101000	0.42	Steelhead Haven FEMA SR 530 Buyout - Chappell	Parks	\$ -	\$ -
32071200101300	1.44	Atkinson Property Donation	Parks	\$ -	\$ -
32071200101500	5.31	Steelhead Haven - Miller (Fukunaga/Converse)	Parks	\$ -	\$ -
32071200101700	5.17	Steelhead Haven FEMA SR 530 Buyout - Satterlee	Parks	\$ -	\$ -
32071200101800	5.28	Steelhead Haven FEMA SR 530 Buyout - Burrows	Parks	\$ -	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
32071200101900	5.22	Steelhead Haven FEMA SR 530 Buyout - Ward	Parks	\$ -	\$ -
32071200102100	0.65	Steelhead Haven FEMA SR 530 Buyout - Aylesworth	Parks	\$ -	\$ -
32071200102200	5.67	SR 530 Memorial (Larsen)	Parks	\$ -	\$ -
32071200102300	1.93	Steelhead Haven FEMA SR 530 Buyout - Larsen	Parks	\$ -	\$ -
32071200102400	0.20	SR 530 Memorial (Larsen)	Parks	\$ -	\$ -
32071200200400	0.60	Steelhead Haven FEMA SR 530 Buyout - Dix (Steelhead Haven)	Parks	\$ 8,700	\$ -
32071200200500	21.12	Steelhead Haven FEMA SR 530 Buyout - Shunn/Patenaude	Parks	\$ 206,100	\$ -
32071200200700	0.86	Steelhead Haven FEMA SR 530 Buyout - Reed	Parks	\$ -	\$ -
32071200200900	1.00	Steelhead Haven FEMA SR 530 Buyout - Reed	Parks	\$ -	\$ -
32071200300800	7.70	Steelhead Haven FEMA SR 530 Buyout - Dix (Steelhead Haven)	Parks	\$ 81,100	\$ -
32071200400300	14.70	Steelhead Haven FEMA SR 530 Buyout - Gullikson	Parks	\$ -	\$ -
32071200400700	7.56	Steelhead Haven FEMA SR 530 Buyout - Aylesworth	Parks	\$ -	\$ -
32080700101000	11.08	Whitehorse Express	Parks	\$ 6,600	\$ -
32080700200500	5.70	Steelhead Haven FEMA SR 530 Buyout - Youngblood	Parks	\$ -	\$ -
32080700200600	8.44	Steelhead Haven FEMA SR 530 Buyout - Kuntz	Parks	\$ -	\$ -
32080700200700	2.00	Steelhead Haven - Erickson/Brown	Parks	\$ -	\$ -
32080700200800	5.98	Steelhead Haven FEMA SR 530 Buyout - Williams	Parks	\$ -	\$ -
32080700201500	6.60	Steelhead Haven FEMA SR 530 Buyout - Jayne	Parks	\$ -	\$ -
32080700201600	7.55	Steelhead Haven FEMA SR 530 Buyout - Brown	Parks	\$ -	\$ -
32080700201700	7.85	Steelhead Haven FEMA SR 530 Buyout - Williams	Parks	\$ -	\$ -
32080700300300	34.86	Atkinson Property Donation	Parks	\$ -	\$ -
32080800100200	11.99	Whitehorse Express	Parks	\$ 7,300	\$ -
32080900100700	12.78	Whitehorse Express	Parks	\$ 7,700	\$ -
32081000104800	20.46	Whitehorse Express	Parks	\$ 12,300	\$ -
32081100100400	33.53	Fortson Mill (Dashiell)	Parks	\$ 79,500	\$ -
32081100100500	13.48	Whitehorse Express	Parks	\$ 13,500	\$ -
32081100401100	16.15	Fortson Mill	Parks	\$ 1,800	\$ -
32081200300900	15.17	Whitehorse Express	Parks	\$ 15,200	\$ -
32090700103300	10.89	Whitehorse Express	Parks	\$ 10,800	\$ -
32090800100500	33.60	Whitehorse Trail - Curtis	Parks	\$ 76,900	\$ -
32090800102400	21.88	Whitehorse Express	Parks	\$ 21,900	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
32090800400800	25.54	Squire Creek Park	Parks	\$ 463,200	\$ 29,000
32090800400900	2.03	Squire Creek Park	Parks	\$ 56,100	\$ -
32090800401000	12.08	Squire Creek Park - Estes/Messer	Parks	\$ 187,000	\$ -
32090800401300	2.08	Squire Creek Park	Parks	\$ 49,800	\$ -
32090900300200	9.14	Whitehorse Express	Parks	\$ 9,100	\$ -
32090900301100	12.48	Whitehorse Express	Parks	\$ 12,500	\$ -
32091000300600	16.06	Whitehorse Express	Parks	\$ 16,100	\$ -
32091000300800	6.09	Whitehorse Express	Parks	\$ 6,100	\$ -
32091100401500	82.36	Whitehorse Community Park	Parks	\$ 49,400	\$ -
32091200300400	0.56	Darrington Ballfield - Easement	Parks	\$ -	\$ -
32091400102200	21.00	Centennial Trail	Parks	\$ 31,500	\$ -
32091400102300	8.00	Centennial Trail	Parks	\$ 12,000	\$ -
32091400200400	18.50	Whitehorse Express	Parks	\$ 27,800	\$ -
32091400200500	3.44	Whitehorse Express	Parks	\$ 3,400	\$ -
32091400401900	1.56	Whitehorse Express	Parks	\$ 11,700	\$ -
32091400405300	0.43	White Horse Trailhead	Parks	\$ 5,000	\$ -
32091400405500	1.65	Whitehorse Express	Parks	\$ 1,700	\$ -
32091400405600	3.23	Whitehorse Express	Parks	\$ 3,700	\$ -
32091400405700	1.66	Whitehorse Express	Parks	\$ 1,600	\$ -
32091500100800	2.26	Whitehorse Express	Parks	\$ 1,400	\$ -
32091500100900	0.77	Whitehorse Express	Parks	\$ 500	\$ -
32092300103800	1.51	Whitehorse Express	Parks	\$ 83,300	\$ -
32092500203800	56.63	Archery Range	Parks	\$ 34,000	\$ -
32092500400400	2.25	Backman Park	Parks	\$ 90,500	\$ -
32092600100200	98.67	Archery Range	Parks	\$ 59,200	\$ -
TOT Prcls: 849	10,279.82		Parks	\$ 248,842,213	\$ 14,891,200
Parks We	1.69	River Estuary	Parks Wetlands	\$ 1,100	\$ -
29050300200300	60.33	River Estuary	Parks Wetlands	\$ 59,000	\$ -
29050300200500	1.76	River Estuary	Parks Wetlands	\$ 8,800	\$ -
29050300300100	91.96	River Estuary	Parks Wetlands	\$ 92,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29050300300300	1.16	River Estuary	Parks Wetlands	\$ 1,200	\$ -
29050400100100	53.63	River Estuary	Parks Wetlands	\$ 62,300	\$ -
29050900100200	31.13	River Estuary - Rhodes	Parks Wetlands	\$ 31,100	\$ -
29050900100300	28.00	River Estuary - Rhodes	Parks Wetlands	\$ 68,000	\$ -
29050900100500	21.00	River Estuary - Rhodes	Parks Wetlands	\$ 67,200	\$ -
29050900100800	34.00	River Estuary - Rhodes	Parks Wetlands	\$ 34,000	\$ -
29050900300400	5.92	River Estuary - Rhodes	Parks Wetlands	\$ 29,600	\$ -
29050900400100	39.97	River Estuary - Rhodes	Parks Wetlands	\$ 136,000	\$ -
29050900400200	0.03	River Estuary - Rhodes	Parks Wetlands	\$ 200	\$ -
29050900400300	11.00	River Estuary - Rhodes	Parks Wetlands	\$ 47,000	\$ -
29050900400500	39.26	River Estuary - Rhodes	Parks Wetlands	\$ 408,800	\$ 17,400
29050900400600	22.82	River Estuary - Rhodes	Parks Wetlands	\$ 102,800	\$ -
29050900400700	16.97	River Estuary - Rhodes	Parks Wetlands	\$ 81,000	\$ -
29050900400800	1.21	River Estuary - Rhodes	Parks Wetlands	\$ 6,100	\$ -
29051000100200	32.51	River Estuary	Parks Wetlands	\$ 97,500	\$ -
29051000100500	150.80	River Estuary	Parks Wetlands	\$ 754,000	\$ -
29051000100600	55.73	River Estuary	Parks Wetlands	\$ 278,700	\$ -
29051000200100	28.49	River Estuary	Parks Wetlands	\$ 30,900	\$ -
29051000200200	32.00	River Estuary - Rhodes	Parks Wetlands	\$ 132,000	\$ -
29051000200300	37.00	River Estuary - Rhodes	Parks Wetlands	\$ 157,000	\$ -
29051000200400	34.83	River Estuary	Parks Wetlands	\$ 34,800	\$ -
29051000300100	18.50	River Estuary	Parks Wetlands	\$ 18,500	\$ -
29051000300400	34.00	River Estuary - Rhodes	Parks Wetlands	\$ 138,000	\$ -
29051000300500	31.60	Smith Island Williams NW	Parks Wetlands	\$ 147,600	\$ -
29051000400600	1.47	River Estuary	Parks Wetlands	\$ 1,500	\$ -
29051000400700	0.42	River Estuary	Parks Wetlands	\$ 400	\$ -
29051400201000	14.78	River Estuary	Parks Wetlands	\$ 7,600	\$ -
29051400300700	14.75	River Estuary - Straub	Parks Wetlands	\$ 73,800	\$ -
29051500100300	21.43	River Estuary	Parks Wetlands	\$ 75,200	\$ -
29051500100500	90.96	River Estuary	Parks Wetlands	\$ 454,800	\$ -
29051500100600	40.06	River Estuary	Parks Wetlands	\$ 200,300	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29051500300300	235.22	River Estuary	Parks Wetlands	\$ 1,169,900	\$ -
29052200400400	45.01	River Estuary	Parks Wetlands	\$ 193,900	\$ -
29053200100100	8.99	River Estuary	Parks Wetlands	\$ 8,800	\$ -
30053300400800	33.54	River Estuary	Parks Wetlands	\$ 33,500	\$ -
TOT Prcls: 39	1,423.93		Parks Wetlands	\$ 5,244,900	\$ 17,400
00487700000901	1.21	Snohomish Shop Site	Public Works Sites	\$ 440,400	\$ -
00538900200100	0.79	Snohomish Shop Site	Public Works Sites	\$ 421,600	\$ -
28051200405400	7.40	Snohomish Shop Site	Public Works Sites	\$ 2,742,400	\$ 41,400
28061500200600	0.18	Right of Way	Public Works Sites	\$ 300	\$ -
31051500101500	17.56	Arlington Shop	Public Works Sites	\$ 7,521,300	\$ 1,913,900
31060700101100	0.13	Right of Way	Public Works Sites	\$ 100	\$ -
00403800014101	3.90	Cathcart South - Public Works Road Fund Acquisition	Public Works Sites	\$ 513,800	\$ -
00403800015600	8.53	Cathcart South - Public Works Road Fund Acquisition	Public Works Sites	\$ 758,100	\$ -
00403800014102	4.14	Cathcart South - Public Works Road Fund Acquisition	Public Works Sites	\$ 556,700	\$ -
30071800207400	1.80	Granite Falls Gun Range	Public Works Sites	\$ 400,600	\$ -
TOT Prcls: 10	45.64		Public Works Sites	\$ 13,355,300	\$ 1,955,300
00372800100400	5.89	Swamp Creek/164th	PW Wetlands Mitigation	\$ 76,000	\$ -
00372800100500	6.28	Swamp Creek/Ash Way	PW Wetlands Mitigation	\$ 81,900	\$ -
00372800200402	2.45	Swamp Creek Bridge #600	PW Wetlands Mitigation	\$ 9,400	\$ -
00372800200702	1.85	Swamp Creek (HCP)	PW Wetlands Mitigation	\$ 6,700	\$ -
00373000900700	5.86	N Creek Trail Mitigation	PW Wetlands Mitigation	\$ 11,600	\$ -
00373000900901	1.78	N Creek Trail Mitigation	PW Wetlands Mitigation	\$ 4,900	\$ -
00373000900902	3.36	N Creek/Waxen Road	PW Wetlands Mitigation	\$ 5,300	\$ -
00373000901601	4.32	N Creek/Waxen Road	PW Wetlands Mitigation	\$ 496,200	\$ -
00373000901800	1.91	N Creek/Waxen Road	PW Wetlands Mitigation	\$ 414,700	\$ -
00373101100400	2.67	Swamp Creek/Williams	PW Wetlands Mitigation	\$ 2,700	\$ -
00373300501100	5.72	Swamp Creek Preservation	PW Wetlands Mitigation	\$ 1,715,000	\$ -
00374100100204	0.44	Swamp Creek Bridge #504	PW Wetlands Mitigation	\$ 503,900	\$ -
00374200000100	0.20	Swamp Creek/Maple Rd	PW Wetlands Mitigation	\$ 1,000	\$ -
00376500000100	1.72	112th ST NE (non-resi)	PW Wetlands Mitigation	\$ 215,900	\$ -
00376500000200	1.93	112th ST NE Drainage	PW Wetlands Mitigation	\$ 251,200	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00378100001100	0.19	Norma Creek	PW Wetlands Mitigation	\$ 30,000	\$ -
00380900101401	0.14	Airport Rd Restoration	PW Wetlands Mitigation	\$ 600	\$ -
00403800900700	0.42	Broadway Ave Shoulder	PW Wetlands Mitigation	\$ 21,200	\$ -
00513700007302	3.62	52nd Ave W/Kohler	PW Wetlands Mitigation	\$ 643,500	\$ -
00537900007201	0.93	112th ST SW (SR525)	PW Wetlands Mitigation	\$ 921,300	\$ -
00548000000304	3.78	Marine Dr - 19th to 7th	PW Wetlands Mitigation	\$ 8,300	\$ -
00573600000900	0.73	116th ST SE (Site A)	PW Wetlands Mitigation	\$ 272,100	\$ -
00573600001000	1.08	116th ST SE (Site A)	PW Wetlands Mitigation	\$ 269,200	\$ -
00573600001101	0.23	112th ST SW Mitigation	PW Wetlands Mitigation	\$ 734,000	\$ -
00573600001301	0.23	116th ST SE (Site A)	PW Wetlands Mitigation	\$ 60,000	\$ -
00573600001401	0.21	116th ST SE (Site A)	PW Wetlands Mitigation	\$ 471,000	\$ -
00578000000700	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000000800	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000000900	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001000	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001100	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001200	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001300	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000000800	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000000900	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001000	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001100	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001200	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001300	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001500	0.24	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001600	0.28	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001700	0.36	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 7,000	\$ -
00578000001800	0.30	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000001900	0.24	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002000	0.19	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002100	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00578000002200	0.20	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002300	0.22	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002400	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002500	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578000002600	0.21	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003100	0.48	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 7,000	\$ -
00578100003200	0.36	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003300	0.35	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003400	0.33	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003500	0.31	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003600	0.27	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003700	0.24	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 4,000	\$ -
00578100003800	0.24	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100003900	0.25	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100004000	0.28	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100004100	0.32	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00578100004600	0.33	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 5,000	\$ -
00602000000900	2.37	Steelhead/Skyview Tracts	PW Wetlands Mitigation	\$ 3,700	\$ -
00602000001001	2.47	N Creek Park/Nickel Creek	PW Wetlands Mitigation	\$ 3,900	\$ -
00602000001002	2.31	N Creek Park/Nickel Creek	PW Wetlands Mitigation	\$ 3,600	\$ -
00602000001103	2.41	N Creek Park/Nickel Creek	PW Wetlands Mitigation	\$ 3,700	\$ -
27050900206200	1.98	35th Ph 1/Tambark Creek	PW Wetlands Mitigation	\$ 448,100	\$ -
27051800107400	6.24	N Creek Park/Old Bailey	PW Wetlands Mitigation	\$ 12,600	\$ -
27051800300300	2.20	N Creek Trail	PW Wetlands Mitigation	\$ 488,400	\$ -
27052400308800	0.40	Broadway Ave Shoulder	PW Wetlands Mitigation	\$ 600	\$ -
27052700200100	4.45	Brightwater Mit/Page	PW Wetlands Mitigation	\$ 19,100	\$ -
27052700200700	5.26	Brightwater Mit/Page	PW Wetlands Mitigation	\$ 839,300	\$ -
27053400302000	7.55	Little Bear Creek	PW Wetlands Mitigation	\$ 218,900	\$ -
27053400302800	5.95	Little Bear Creek	PW Wetlands Mitigation	\$ 532,700	\$ -
27053400303100	1.08	Little Bear Creek	PW Wetlands Mitigation	\$ 2,400	\$ -
27053400303200	2.55	Little Bear Creek	PW Wetlands Mitigation	\$ 171,100	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
28050400402300	8.94	Lowell-Sno River (North)	PW Wetlands Mitigation	\$ 34,700	\$ -
28050900101400	11.83	Lowell-Sno River (South)	PW Wetlands Mitigation	\$ 1,900	\$ -
28052800300700	3.57	35th Ave SE (SR96)	PW Wetlands Mitigation	\$ 1,722,400	\$ -
28061100101500	0.66	Brust	PW Wetlands Mitigation	\$ -	\$ -
28073500100500	0.43	Woods Creek Bridge #445	PW Wetlands Mitigation	\$ 400	\$ -
29051300204400	6.51	Weiser Creek Area C	PW Wetlands Mitigation	\$ 205,100	\$ -
29062100102200	1.83	Machias/OK Mill Rd	PW Wetlands Mitigation	\$ 100	\$ -
31042100400700	5.17	Lakewood Rd Widening	PW Wetlands Mitigation	\$ 617,500	\$ -
31060900302500	3.99	Swanson Rd Bridge #80	PW Wetlands Mitigation	\$ 216,000	\$ -
32090700203100	2.59	Swede Heaven Rd	PW Wetlands Mitigation	\$ 153,700	\$ -
32091300300200	1.58	Sauk Rivier Bridge #414	PW Wetlands Mitigation	\$ 1,000	\$ -
32091300300300	3.02	Sauk Rivier Bridge #415	PW Wetlands Mitigation	\$ 2,000	\$ -
TOT Prcls: 89	164.64		PW Wetlands Mitigation	\$ 13,118,500	\$ -
00397800000300	0.41	SWRTS - Expansion	Solid Waste	\$ 635,100	\$ 57,100
00397800000400	9.14	SWRTS	Solid Waste	\$ 5,679,000	\$ 9,488,000
00597500000501	28.36	Dubuque Road Drop Box	Solid Waste	\$ 599,700	\$ 6,400
00746300001500	9.09	NCRTS	Solid Waste	\$ 4,620,400	\$ 1,180,700
27042900100200	0.36	SWRTS	Solid Waste	\$ 11,000	\$ -
27090900400400	19.74	Gold Bar Drop Box	Solid Waste	\$ 404,600	\$ -
28053500100600	7.54	Cathcart West	Solid Waste	\$ 781,200	\$ -
28053500400100	33.22	CWRTS	Solid Waste	\$ 5,138,700	\$ 1,335,900
28053600200700	157.88	Cathcart Landfill	Solid Waste	\$ 48,273,300	\$ 32,331,700
28053600201700	28.21	Cathcart North	Solid Waste	\$ 1,416,300	\$ -
28053600300600	0.04	Fence Esmt - McGuire	Solid Waste	\$ -	\$ -
28053600300700	0.03	Fence Esmt - 1st Baptist	Solid Waste	\$ -	\$ -
28053600300900	0.01	Fence Esmt - Garrett	Solid Waste	\$ -	\$ -
28083300305000	2.09	Sultan Drop Box	Solid Waste	\$ 303,100	\$ 14,400
29053600400100	7.09	Bunk Foss Site	Solid Waste	\$ 367,000	\$ -
29053600400200	4.16	Bunk Foss Site	Solid Waste	\$ 379,000	\$ -
29061700400100	32.03	Lake Stevens Landfill	Solid Waste	\$ 502,200	\$ 3,400
29061700400200	6.60	Lake Stevens Landfill	Solid Waste	\$ 402,200	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29061700400500	12.47	Lake Stevens Landfill	Solid Waste	\$ 425,900	\$ -
29061700400600	2.93	Lake Stevens Landfill	Solid Waste	\$ 381,700	\$ -
30072900100200	31.99	Granite Falls Drop Box	Solid Waste	\$ 441,600	\$ 13,100
31042000100200	23.90	Lake Goodwin Landfill	Solid Waste	\$ 460,000	\$ -
32052200400800	4.25	Old Bryant Landfill	Solid Waste	\$ 293,300	\$ -
32052700100100	39.45	Bryant Landfill	Solid Waste	\$ 700,000	\$ -
32070700301700	1.14	Oso Drop Box	Solid Waste	\$ 268,200	\$ 102,200
29051600200100	15.77	Intermodal Yard (LOT 8)	Solid Waste	\$ 5,604,600	\$ 379,500
00574100000402	-	McCollum Park - Monitoring Wells	Solid Waste	\$ -	\$ -
31053500201300	3.50	Sisco Landfill - Johnson and Surber	Solid Waste	\$ 35,200	\$ -
31053500202600	0.45	Sisco Landfill - Johnson and Surber	Solid Waste	\$ 900	\$ -
31053500302000	1.03	Sisco Landfill - Johnson and Surber	Solid Waste	\$ 2,100	\$ -
31053500300300	5.31	Sisco Landfill - Johnson and Surber	Solid Waste	\$ 39,900	\$ -
00584800000400	10.59	Intermodal Yard Expansion (LOT 9)	Solid Waste	\$ 2,674,100	\$ -
29051600200600	4.76	Intermodal Yard Property (LOT 7)	Solid Waste	\$ 1,377,200	\$ -
31041700400200	2.00	Lake Goodwin Landfill - Robinett	Solid Waste	\$ -	\$ -
TOT Prcs: 34	505.54		Solid Waste	\$ 82,217,500.0	\$ 44,912,400
00406400002900	0.30	FEMA Hazard Mitigation - Shaw	Surface Water	\$ 62,800	\$ -
00482900000301	0.25	FEMA Hazard Mitigation - Mott	Surface Water	\$ 189,900	\$ -
00541700001201	29.44	Drainage Dist #6 - Gadway	Surface Water	\$ 147,200	\$ -
00541700001203	5.41	Drainage Dist #6 - Rodland	Surface Water	\$ 15,100	\$ -
00551400004200	0.85	FEMA Hazard Mitigation - White/Whitcombe	Surface Water	\$ 236,100	\$ -
00557500001302	1.88	Drainage Dist #6 - Baker	Surface Water	\$ 200	\$ -
00557500003003	1.95	Drainage Dist #6 - Baker	Surface Water	\$ 200	\$ -
00557500003103	3.60	Drainage Dist #6 - Baker	Surface Water	\$ 3,600	\$ -
00557500003201	4.60	Drainage Dist #6 - Baker	Surface Water	\$ 4,600	\$ -
00573500201500	0.23	FEMA Hazard Mitigation - Harris	Surface Water	\$ 196,000	\$ -
00576800101300	0.29	FEMA Hazard Mitigation - McDonald	Surface Water	\$ 96,800	\$ -
00589300000200	1.15	Drainage District #6 - Easement (Brend)	Surface Water	\$ -	\$ -
00600000001200	0.64	FEMA Hazard Mitigation - Hoefer	Surface Water	\$ 50,000	\$ -
00602000000800	4.77	North Creek	Surface Water	\$ 7,500	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
0060200000801	2.38	North Creek	Surface Water	\$ 3,700	\$ -
0060200002100	6.93	North Creek	Surface Water	\$ 10,900	\$ -
0060200002200	2.32	North Creek	Surface Water	\$ 3,700	\$ -
00627300002700	0.34	FEMA Hazard Mitigation - White/Whitcombe	Surface Water	\$ 67,200	\$ -
00627300002701	0.01	FEMA Hazard Mitigation - White/Whitcombe	Surface Water	\$ -	\$ -
00627800000300	0.47	Drainage District #6 - Easement (Glover)	Surface Water	\$ -	\$ -
00627800000400	0.11	Drainage District #6 - Easement (Phillips)	Surface Water	\$ -	\$ -
00627800000500	0.24	Drainage District #6 - Easement (Fraser)	Surface Water	\$ -	\$ -
00627800000600	0.48	Drainage District #6 - Easement (Fraser)	Surface Water	\$ -	\$ -
27050400402800	5.44	Brightwater Mitigation - Faulkner	Surface Water	\$ 68,900	\$ -
27050700300600	69.18	North Creek	Surface Water	\$ 276,700	\$ -
27051000204400	7.67	Brightwater Mitigation - Lightfoot	Surface Water	\$ 15,300	\$ -
27051000301700	7.70	Brightwater Mitigation - Gagliardi	Surface Water	\$ 15,400	\$ -
27051800107400	6.35	North Creek	Surface Water	\$ 12,600	\$ -
27051800202200	0.94	North Creek	Surface Water	\$ 2,000	\$ -
27052200200700	1.47	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 5,900	\$ -
27052200201700	0.29	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 1,200	\$ -
27052200201800	1.48	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 5,900	\$ -
27052200201900	1.51	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 6,000	\$ -
27052200202000	1.50	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 6,000	\$ -
27052200202200	1.25	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 5,400	\$ -
27052200203000	1.35	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 5,400	\$ -
27052200203100	9.70	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 429,500	\$ -
27052200203400	9.69	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 802,700	\$ -
27052200203401	0.00	Brightwater Mit. - Comtemp Dev	Surface Water	\$ -	\$ -
27052200204600	4.91	Brightwater Mitigation - Schumacher	Surface Water	\$ 510,400	\$ -
27052200204800	9.40	Brightwater Mit. - Comtemp Dev	Surface Water	\$ 428,400	\$ -
27052200300500	0.46	Little Bear Creek Short-Jensen	Surface Water	\$ 164,200	\$ -
27052200302300	4.79	Brightwater Mitigation - Lindsey	Surface Water	\$ 576,900	\$ -
27052200302400	4.88	Brightwater Mitigation - Grove/Jackson	Surface Water	\$ 133,500	\$ -
27052200302600	7.81	Brightwater Mitigation - Global Mtg	Surface Water	\$ 425,400	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27052200304500	2.43	Little Bear Creek Grant	Surface Water	\$ 75,100	\$ -
27052200401100	4.35	Brightwater Mitigation - Edwards	Surface Water	\$ 17,400	\$ -
27052300200500	5.36	Brightwater Mitigation - Berg	Surface Water	\$ 590,200	\$ -
27052300201000	5.19	Brightwater Mitigation - Carstensen	Surface Water	\$ 586,000	\$ -
27052600101100	1.25	Brightwater Mitigation - Rogers	Surface Water	\$ 585,000	\$ 229,500
27052600104900	9.21	Brightwater Mitigation - Rogers	Surface Water	\$ 728,400	\$ -
27052700105100	11.79	Brightwater Mitigation - King	Surface Water	\$ 621,000	\$ -
27052700200100	4.77	Brightwater Mitigation - Paige/Fahrenkopf	Surface Water	\$ 19,100	\$ -
27052700200700	5.29	Brightwater Mitigation - Paige/Fahrenkopf	Surface Water	\$ 839,300	\$ -
27070400300700	30.00	Fb-D Roth Property	Surface Water	\$ 150,000	\$ -
27070400300800	40.40	Fb-D Roth Property	Surface Water	\$ 202,000	\$ -
27070400301000	7.59	Fb-D Roth Property	Surface Water	\$ 10,491,000	\$ -
27070900200200	10.00	Fb-D Roth Property	Surface Water	\$ 52,000	\$ -
27070900200300	20.00	Fb-D Roth Property	Surface Water	\$ 100,000	\$ -
27070900200400	20.00	Fb-D Roth Property	Surface Water	\$ 20,000	\$ -
27070900200500	29.06	Fb-D Roth Property	Surface Water	\$ 133,100	\$ -
27071200201000	2.97	FEMA Hazard Mitigation - Wyse	Surface Water	\$ 129,700	\$ -
27073100300600	1.00	FEMA Hazard Mitigation - Jorgensen	Surface Water	\$ 300,000	\$ -
27080200200300	3.21	Levee Easement - Estes	Surface Water	\$ -	\$ -
27080200200800	10.96	Startup Levee Easement - Evankovich	Surface Water	\$ -	\$ -
27080200201000	0.41	Levee Easement - Estes Property	Surface Water	\$ -	\$ -
27080400100300	7.23	FEMA Hazard Mitigation - Cashman	Surface Water	\$ 342,200	\$ -
27080400300200	10.36	Sultan Buyout/FEMA	Surface Water	\$ 51,800	\$ -
27080400301000	9.87	Sultan Buyout/FEMA	Surface Water	\$ 9,900	\$ -
27080400301100	10.00	Surface Water Management	Surface Water	\$ 34,000	\$ -
27080400301201	9.63	Sultan Buyout/FEMA	Surface Water	\$ 29,600	\$ -
27080500202100	2.25	FKC Land	Surface Water	\$ 2,300	\$ -
27080500202300	11.03	North of Skyview River Tracts	Surface Water	\$ 11,000	\$ -
27080500202400	27.00	FBD Ecology Grant - Groeneveld	Surface Water	\$ 135,000	\$ -
27080500202600	2.11	FBD Ecology Grant - Groeneveld	Surface Water	\$ 2,100	\$ -
27080500300500	22.07	South Slough Yeaman	Surface Water	\$ 94,100	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27080500400300	23.78	South Slough Restoration Project	Surface Water	\$ 778,200	\$ -
27080500400500	16.00	South Slough Restoration Project	Surface Water	\$ 64,900	\$ -
27090500100400	0.83	FEMA Hazard Mitigation - Huggett	Surface Water	\$ 300	\$ -
27103400100700	1.40	FEMA Hazard Mitigation - Poole	Surface Water	\$ 351,800	\$ -
27103400100800	0.75	FEMA Hazard Mitigation - Scott	Surface Water	\$ 54,000	\$ -
28050300100400	14.43	Drainage Dist #6 - Clark	Surface Water	\$ 56,800	\$ -
28050300100500	3.13	Drainage Dist #6 - Clark	Surface Water	\$ -	\$ -
28050300100600	0.89	Drainage Dist #6 - Thompson	Surface Water	\$ 900	\$ -
28050300100700	7.89	Drainage Dist #6 - Clark	Surface Water	\$ 39,000	\$ -
28050300100900	9.92	Drainage Dist #6 - Anderson	Surface Water	\$ 49,600	\$ -
28050300103700	2.56	Drainage District #6 - Easement (Reinhard)	Surface Water	\$ -	\$ -
28050300104500	5.16	Drainage Dist #6 - Bass	Surface Water	\$ 23,000	\$ -
28050300104900	4.80	Drainage Dist #6 - Hutson	Surface Water	\$ 9,600	\$ -
28050300200200	0.98	Drainage Dist #6 - Treasurer's Deed	Surface Water	\$ 1,000	\$ -
28050300200600	1.91	Chinook Marsh Restoration Area	Surface Water	\$ 1,900	\$ -
28050300201700	2.30	Drainage Dist #6 - Colbert	Surface Water	\$ 11,400	\$ -
28050300202100	24.56	Montes	Surface Water	\$ 115,600	\$ -
28050300202200	8.90	Montes	Surface Water	\$ 46,600	\$ -
28050300202300	0.95	Montes	Surface Water	\$ 4,800	\$ -
28050300202700	2.00	Chinook Marsh Restoration Area	Surface Water	\$ 10,000	\$ -
28050300203000	11.17	Chinook Marsh Restoration Area	Surface Water	\$ 55,900	\$ -
28050300203100	58.85	Chinook Marsh Restoration Area	Surface Water	\$ 294,200	\$ -
29050300300700	8.83	Mid-Spencer Island (Dunlap Towing Company)	Surface Water	\$ 15,000	\$ -
29050400100700	5.48	Mid-Spencer Island (Dunlap Towing Company)	Surface Water	\$ 10,800	\$ -
29051000200500	0.00	Mid-Spencer Island (Dunlap Towing Company)	Surface Water	\$ 5,000	\$ -
29052600204200	4.48	Drainage Dist #6 - Baker	Surface Water	\$ 400	\$ -
29053400400300	5.55	Drainage Dist #6 - Anderson	Surface Water	\$ 14,300	\$ -
29053400400400	6.28	Drainage Dist #6 - Clark	Surface Water	\$ 18,300	\$ -
29053400400500	14.67	Drainage Dist #6 - Clark	Surface Water	\$ 66,700	\$ -
29053400400600	14.40	Drainage Dist #6 - Clark	Surface Water	\$ 66,400	\$ -
29053400400700	38.94	Drainage Dist #6 - Hutson	Surface Water	\$ 182,900	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29053500100800	40.87	Drainage Dist #6 - AFG Engineering	Surface Water	\$ 41,900	\$ -
29053500100900	3.77	Drainage Dist #6 - Baker	Surface Water	\$ 5,300	\$ -
29053500101100	42.12	Drainage Dist #6 - Gadway	Surface Water	\$ 61,900	\$ 53,500
29053500101600	1.32	Drainage Dist #6 - Easement (Hjort)	Surface Water	\$ -	\$ -
29053500101700	0.00	Drainage Dist #6 - Easement (Hjort)	Surface Water	\$ -	\$ -
29053500101800	0.00	Drainage Dist #6 - Easement (Hjort)	Surface Water	\$ -	\$ -
29053500103300	0.00	Drainage Dist #6 - Easement (Hjort)	Surface Water	\$ -	\$ -
29053500300100	37.03	Drainage Dist #6 - Trautman	Surface Water	\$ 85,000	\$ -
29053500300300	0.26	Drainage Dist #6 - PW Site	Surface Water	\$ 200	\$ -
29053500300400	37.63	Drainage Dist #6 - Connelly	Surface Water	\$ 186,400	\$ -
29053500301300	11.64	Drainage Dist #6 - Kelly	Surface Water	\$ 12,000	\$ -
29053500301600	1.22	Drainage Dist #6 - Boser	Surface Water	\$ 2,400	\$ -
29053500301700	6.91	Drainage Dist #6 - Connelly/Williams	Surface Water	\$ 34,000	\$ -
29053500301800	1.89	Drainage Dist #6 - Connelly/Williams	Surface Water	\$ 9,500	\$ -
30061100100600	0.10	FEMA Hazard Mitigation - White/Whitcombe	Surface Water	\$ 100	\$ -
30061100100700	0.08	FEMA Hazard Mitigation - White/Whitcombe	Surface Water	\$ 200	\$ -
31040100400100	19.54	Ottem - Conservation Esmt	Surface Water	\$ -	\$ -
31040100400300	21.22	Brekus-Conservation Esmt	Surface Water	\$ -	\$ -
31063400401900	4.90	FEMA Hazard Mitigation - Eanes	Surface Water	\$ 2,500	\$ -
32070800301100	1.00	Easement - Stillaguamish River Bank Access Oso Levee	Surface Water	\$ -	\$ -
32080200300300	15.30	Chatam Acres - Page/Campbell	Surface Water	\$ 4,800	\$ -
32080200300500	5.39	Chatham Acres	Surface Water	\$ 4,000	\$ -
32080300400500	20.90	Chatham Acres	Surface Water	\$ 396,000	\$ -
32080800100800	1.18	Summit Timber Donation	Surface Water	\$ 900	\$ -
32080800200500	1.50	Summit Timber Donation	Surface Water	\$ 1,100	\$ -
32080800201000	4.13	Summit Timber Donation	Surface Water	\$ 3,100	\$ -
32080800201100	0.45	Summit Timber Donation	Surface Water	\$ 300	\$ -
32081100200400	0.36	Chatham Acres	Surface Water	\$ 400	\$ -
TOT Prcls: 135	1,145.70		Surface Water	\$ 24,545,800	\$ 283,000
00651100001100	1.14	SRDGTF - Wilson	Task Force	\$ 327,100	\$ 128,300
28053100401100	0.17	SRDGTF - Jain	Task Force	\$ 2,200	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
TOT Prcls: 2	1.31		Task Force	\$ 329,300	\$ 128,300
00372700500604	0.10	Tax Title	Tax Title	\$ 100	\$ -
00372700600801	0.16	Tax Title	Tax Title	\$ 1,000	\$ -
00373400300801	0.05	Tax Title	Tax Title	\$ 100	\$ -
00373700300109	0.02	Tax Title	Tax Title	\$ 100	\$ -
00377801400100	0.00	Tax Title	Tax Title	\$ -	\$ -
00392300001809	0.03	Tax Title	Tax Title	\$ 10,800	\$ -
00397000002202	0.90	Tax Title	Tax Title	\$ 900	\$ -
00398600201502	0.03	Tax Title	Tax Title	\$ 200	\$ -
00400500000108	0.10	Tax Title	Tax Title	\$ 2,000	\$ -
00407100000602	0.03	Tax Title	Tax Title	\$ 9,000	\$ -
00409422501700	0.44	Tax Title	Tax Title	\$ 1,900	\$ -
00417001000000	0.14	Tax Title	Tax Title	\$ 200	\$ -
00417200004100	0.30	Tax Title	Tax Title	\$ -	\$ -
00419500001507	0.08	Tax Title	Tax Title	\$ 100	\$ -
00424500005000	0.01	Tax Title	Tax Title	\$ 100	\$ -
00426400003900	0.08	Tax Title	Tax Title	\$ 2,000	\$ -
00431300300100	0.47	Tax Title	Tax Title	\$ 2,300	\$ -
00434500001400	0.01	Tax Title	Tax Title	\$ 100	\$ -
00439075302000	0.00	Tax Title	Tax Title	\$ 100	\$ -
00439149001701	0.06	Tax Title	Tax Title	\$ 229,500	\$ -
00439900100002	0.36	Tax Title	Tax Title	\$ 3,600	\$ -
00442100002708	0.00	Tax Title	Tax Title	\$ 2,500	\$ -
00442100002712	0.00	Tax Title	Tax Title	\$ 2,500	\$ -
00442100002713	0.00	Tax Title	Tax Title	\$ 2,500	\$ -
00442100002714	0.00	Tax Title	Tax Title	\$ 2,500	\$ -
00443100004603	0.07	Tax Title	Tax Title	\$ 700	\$ -
00449500007203	0.01	Tax Title	Tax Title	\$ 100	\$ -
00449900000301	0.02	Tax Title	Tax Title	\$ 6,300	\$ -
00451200000306	0.05	Tax Title	Tax Title	\$ 100	\$ -
00457100002303	0.03	Tax Title	Tax Title	\$ 100	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00461000500513	0.22	Tax Title	Tax Title	\$ 100	\$ -
00461000601300	0.04	Tax Title	Tax Title	\$ 100	\$ -
00463301700305	0.00	Tax Title	Tax Title	\$ 100	\$ -
00472100701001	0.00	Tax Title	Tax Title	\$ 500	\$ -
00474600000102	0.02	Tax Title	Tax Title	\$ 200	\$ -
00476200100311	0.12	Tax Title	Tax Title	\$ 1,000	\$ -
00477600003402	0.00	Tax Title	Tax Title	\$ 100	\$ -
00481600201002	0.03	Tax Title	Tax Title	\$ 200	\$ -
00485400003500	0.04	Tax Title	Tax Title	\$ 100	\$ -
00488700200800	0.05	Tax Title	Tax Title	\$ 1,000	\$ -
00493100001800	0.31	Tax Title	Tax Title	\$ 200	\$ -
00502100000700	0.00	Tax Title	Tax Title	\$ 100	\$ -
00506700003307	0.01	Tax Title	Tax Title	\$ 100	\$ -
00509500006407	0.07	Tax Title	Tax Title	\$ 100	\$ -
00510700600600	0.03	Tax Title	Tax Title	\$ 1,300	\$ -
00513100008012	0.04	Tax Title	Tax Title	\$ 200	\$ -
00513100008013	0.01	Tax Title	Tax Title	\$ 100	\$ -
00513100015009	0.13	Tax Title	Tax Title	\$ 4,000	\$ -
513700001012	0.12	Tax Title	Tax Title	\$ 7,100	\$ -
00513800010713	0.10	Tax Title	Tax Title	\$ 100	\$ -
00517800001101	0.04	Tax Title	Tax Title	\$ 100	\$ -
00521400101900	0.01	Tax Title	Tax Title	\$ 1,000	\$ -
00522000200700	0.02	Tax Title	Tax Title	\$ 100	\$ -
00523000200100	0.02	Tax Title	Tax Title	\$ 900	\$ -
00527000001300	0.05	Tax Title	Tax Title	\$ 200	\$ -
00537800005306	0.02	Tax Title	Tax Title	\$ 100	\$ -
00539800000409	0.02	Tax Title	Tax Title	\$ 1,000	\$ -
00544600004602	0.00	Tax Title	Tax Title	\$ 200	\$ -
00544801204602	0.11	Tax Title	Tax Title	\$ 3,300	\$ -
00545001803603	0.02	Tax Title	Tax Title	\$ 500	\$ -
00545003101800	0.02	Tax Title	Tax Title	\$ 1,000	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00548600000901	0.02	Tax Title	Tax Title	\$ 300	\$ -
00554800100304	0.01	Tax Title	Tax Title	\$ 200	\$ -
00555300400305	0.03	Tax Title	Tax Title	\$ 500	\$ -
00565000000901	0.29	Tax Title	Tax Title	\$ 2,900	\$ -
00567900400105	0.01	Tax Title	Tax Title	\$ 300	\$ -
00576200300700	0.00	Tax Title	Tax Title	\$ 245,100	\$ -
00576700003204	0.10	Tax Title	Tax Title	\$ 500	\$ -
00576900000500	0.20	Tax Title	Tax Title	\$ -	\$ -
00576900000800	0.21	Tax Title	Tax Title	\$ -	\$ -
00581600000702	0.26	Tax Title	Tax Title	\$ 300	\$ -
00582202300300	0.00	Tax Title	Tax Title	\$ 100	\$ -
00601200100201	0.00	Tax Title	Tax Title	\$ 1,600	\$ -
00604100000605	0.23	Tax Title	Tax Title	\$ 1,000	\$ -
00608700000800	0.28	Tax Title	Tax Title	\$ 100	\$ -
00614300002903	0.04	Tax Title	Tax Title	\$ 200	\$ -
00641000010900	0.02	Tax Title	Tax Title	\$ 500	\$ -
00650800000400	0.05	Tax Title	Tax Title	\$ 1,900	\$ -
00668500004702	0.00	Tax Title	Tax Title	\$ 100	\$ -
00668900001900	0.02	Tax Title	Tax Title	\$ 100	\$ -
00722500002201	0.00	Tax Title	Tax Title	\$ 100	\$ -
00734800002800	0.00	Tax Title	Tax Title	\$ 100	\$ -
00763400099900	1.93	Tax Title	Tax Title	\$ 9,700	\$ -
00804100099300	0.01	Tax Title	Tax Title	\$ 100	\$ -
00804100099400	0.00	Tax Title	Tax Title	\$ 100	\$ -
00804100099500	0.00	Tax Title	Tax Title	\$ 100	\$ -
00804100099600	0.00	Tax Title	Tax Title	\$ 100	\$ -
00804100099700	0.00	Tax Title	Tax Title	\$ 100	\$ -
00804100099800	0.00	Tax Title	Tax Title	\$ 100	\$ -
00832900099600	0.22	Tax Title	Tax Title	\$ 4,000	\$ -
00877200094500	0.05	Tax Title	Tax Title	\$ 1,000	\$ -
27032300102100	0.07	Tax Title	Tax Title	\$ 500	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
27032500205100	0.01	Tax Title	Tax Title	\$ 600	\$ -
27033600402200	0.07	Tax Title	Tax Title	\$ 500	\$ -
27041500206600	0.33	Tax Title	Tax Title	\$ 3,300	\$ -
27041700303000	0.03	Tax Title	Tax Title	\$ 100	\$ -
27041800107300	0.04	Tax Title	Tax Title	\$ 1,000	\$ -
27043000304300	0.14	Tax Title	Tax Title	\$ 100	\$ -
27043600408400	0.29	Tax Title	Tax Title	\$ 100	\$ -
27050400203700	1.14	Tax Title	Tax Title	\$ 1,100	\$ -
27050700404800	0.05	Tax Title	Tax Title	\$ 10,300	\$ -
27051400403800	0.41	Tax Title	Tax Title	\$ 2,100	\$ -
27052100207300	0.41	Tax Title	Tax Title	\$ 100	\$ -
27061900100300	0.29	Tax Title	Tax Title	\$ 1,500	\$ -
27061900201100	0.08	Tax Title	Tax Title	\$ 100	\$ -
27061900201300	0.29	Tax Title	Tax Title	\$ 300	\$ -
27062000400700	0.30	Tax Title	Tax Title	\$ 2,100	\$ -
27063200302000	1.39	Tax Title	Tax Title	\$ 1,200	\$ -
27070500102100	0.84	Tax Title	Tax Title	\$ 800	\$ -
27091400100300	0.61	Tax Title	Tax Title	\$ 600	\$ -
28042500302800	0.04	Tax Title	Tax Title	\$ 100	\$ -
28050100404400	0.36	Tax Title	Tax Title	\$ -	\$ -
28050300402100	0.08	Tax Title	Tax Title	\$ 400	\$ -
28050800301900	0.15	Tax Title	Tax Title	\$ 1,000	\$ -
28051700300700	0.12	Tax Title	Tax Title	\$ 1,000	\$ -
28052700304000	0.02	Tax Title	Tax Title	\$ 1,800	\$ -
28052900204800	0.20	Tax Title	Tax Title	\$ 1,000	\$ -
28060700308400	0.01	Tax Title	Tax Title	\$ 100	\$ -
28071700301600	0.28	Tax Title	Tax Title	\$ 300	\$ -
28072400101200	0.08	Tax Title	Tax Title	\$ 100	\$ -
28073100101000	0.51	Tax Title	Tax Title	\$ 300	\$ -
29051700100200	1.96	Tax Title	Tax Title	\$ 355,300	\$ -
29053500101000	0.10	Tax Title	Tax Title	\$ 300	\$ -

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Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
29060200302400	0.11	Tax Title	Tax Title	\$ 500	\$ -
29062000207300	0.08	Tax Title	Tax Title	\$ 1,200	\$ -
30050300204200	0.09	Tax Title	Tax Title	\$ 300	\$ -
30052100400800	0.01	Tax Title	Tax Title	\$ 100	\$ -
30052100407400	0.01	Tax Title	Tax Title	\$ 600	\$ -
30052200102600	0.15	Tax Title	Tax Title	\$ 100	\$ -
30052900203300	0.17	Tax Title	Tax Title	\$ 200	\$ -
30060100204900	0.05	Tax Title	Tax Title	\$ 500	\$ -
30060300300800	0.09	Tax Title	Tax Title	\$ 100	\$ -
30061500201600	0.47	Tax Title	Tax Title	\$ 500	\$ -
30061900200300	0.27	Tax Title	Tax Title	\$ 2,700	\$ -
30061900201600	0.11	Tax Title	Tax Title	\$ 100	\$ -
30062200402300	0.58	Tax Title	Tax Title	\$ 1,200	\$ -
30071200101500	1.66	Tax Title	Tax Title	\$ 2,000	\$ -
30071800304100	0.03	Tax Title	Tax Title	\$ -	\$ -
30072000401300	0.45	Tax Title	Tax Title	\$ 1,000	\$ -
31040500102800	0.29	Tax Title	Tax Title	\$ 300	\$ -
31042200200200	0.11	Tax Title	Tax Title	\$ 500	\$ -
31042300101900	0.91	Tax Title	Tax Title	\$ 900	\$ -
31042700203000	0.00	Tax Title	Tax Title	\$ 2,200	\$ -
31051000499700	0.02	Tax Title	Tax Title	\$ 500	\$ -
31051200400500	0.23	Tax Title	Tax Title	\$ 200	\$ -
31051300202800	0.00	Tax Title	Tax Title	\$ 100	\$ -
31051400302200	0.05	Tax Title	Tax Title	\$ 100	\$ -
31051500100700	0.05	Tax Title	Tax Title	\$ 100	\$ -
31052300100500	0.35	Tax Title	Tax Title	\$ 500	\$ -
32032400403400	0.03	Tax Title	Tax Title	\$ 20,900	\$ -
32032400414300	0.08	Tax Title	Tax Title	\$ 3,500	\$ -
32040500400500	1.00	Tax Title	Tax Title	\$ 1,000	\$ -
32041300100500	0.90	Tax Title	Tax Title	\$ 1,800	\$ -
32051600400300	0.02	Tax Title	Tax Title	\$ 200	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
32052900404100	0.15	Tax Title	Tax Title	\$ 7,100	\$ -
32053400101700	0.28	Tax Title	Tax Title	\$ 300	\$ -
32063600100600	0.00	Tax Title	Tax Title	\$ 600	\$ -
32063600300900	0.00	Tax Title	Tax Title	\$ 600	\$ -
32073000300500	0.00	Tax Title	Tax Title	\$ 200	\$ -
32073000301000	0.00	Tax Title	Tax Title	\$ 900	\$ -
32100700400600	0.19	Tax Title	Tax Title	\$ 800	\$ -
TOT Prcls: 161	28.90		Tax Title	\$ 1,020,200	\$ -
00990006000100	0	TDR Serial #06-0001	TDR Certificates	\$ 42,800	\$ -
00990006000200	0	TDR Serial #06-0002	TDR Certificates	\$ 42,800	\$ -
00990006000300	0	TDR Serial #06-0003	TDR Certificates	\$ 42,800	\$ -
00990006000400	0	TDR Serial #06-0004	TDR Certificates	\$ 42,800	\$ -
00990006000500	0	TDR Serial #06-0005	TDR Certificates	\$ 42,800	\$ -
00990006000600	0	TDR Serial #06-0006	TDR Certificates	\$ 42,800	\$ -
00990006000700	0	TDR Serial #06-0007	TDR Certificates	\$ 42,800	\$ -
00990006000800	0	TDR Serial #06-0008	TDR Certificates	\$ 42,800	\$ -
00990006000900	0	TDR Serial #06-0009	TDR Certificates	\$ 42,800	\$ -
00990006001000	0	TDR Serial #06-0010	TDR Certificates	\$ 42,800	\$ -
00990006001100	0	TDR Serial #06-0011	TDR Certificates	\$ 42,800	\$ -
00990006001200	0	TDR Serial #06-0012	TDR Certificates	\$ 42,800	\$ -
00990006001300	0	TDR Serial #06-0013	TDR Certificates	\$ 42,800	\$ -
00990006001400	0	TDR Serial #06-0014	TDR Certificates	\$ 42,800	\$ -
00990006001500	0	TDR Serial #06-0015	TDR Certificates	\$ 42,800	\$ -
00990006001600	0	TDR Serial #06-0016	TDR Certificates	\$ 42,800	\$ -
00990006001700	0	TDR Serial #06-0017	TDR Certificates	\$ 42,800	\$ -
00990006001800	0	TDR Serial #06-0018	TDR Certificates	\$ 42,800	\$ -
00990006001900	0	TDR Serial #06-0019	TDR Certificates	\$ 42,800	\$ -
00990006002000	0	TDR Serial #06-0020	TDR Certificates	\$ 42,800	\$ -
00990006002100	0	TDR Serial #06-0021	TDR Certificates	\$ 42,800	\$ -
00990006002200	0	TDR Serial #06-0022	TDR Certificates	\$ 42,800	\$ -
00990006002300	0	TDR Serial #06-0023	TDR Certificates	\$ 42,800	\$ -

2025 Real Property Inventory

Tax Parcel Number	Acres	Property Name	DEPT	Land A/V	Bldg A/V
00990006002400	0	TDR Serial #06-0024	TDR Certificates	\$ 42,800	\$ -
00990006002500	0	TDR Serial #06-0025	TDR Certificates	\$ 42,800	\$ -
00990006002600	0	TDR Serial #06-0026	TDR Certificates	\$ 42,800	\$ -
00990006002700	0	TDR Serial #06-0027	TDR Certificates	\$ 42,800	\$ -
00990006002800	0	TDR Serial #06-0028	TDR Certificates	\$ 42,800	\$ -
00990006002900	0	TDR Serial #06-0029	TDR Certificates	\$ 42,800	\$ -
00990006003000	0	TDR Serial #06-0030	TDR Certificates	\$ 42,800	\$ -
00990006003100	0	TDR Serial #06-0031	TDR Certificates	\$ 42,800	\$ -
00990006003200	0	TDR Serial #06-0032	TDR Certificates	\$ 42,800	\$ -
00990006003300	0	TDR Serial #06-0033	TDR Certificates	\$ 42,800	\$ -
00990006003400	0	TDR Serial #06-0034	TDR Certificates	\$ 42,800	\$ -
00990006003500	0	TDR Serial #06-0035	TDR Certificates	\$ 42,800	\$ -
00990006003600	0	TDR Serial #06-0036	TDR Certificates	\$ 42,800	\$ -
00990006003700	0	TDR Serial #06-0037	TDR Certificates	\$ 42,800	\$ -
00990006003800	0	TDR Serial #06-0038	TDR Certificates	\$ 42,800	\$ -
00990006003900	0	TDR Serial #06-0039	TDR Certificates	\$ 42,800	\$ -
00990006004000	0	TDR Serial #06-0040	TDR Certificates	\$ 42,800	\$ -
00990006004100	0	TDR Serial #06-0041	TDR Certificates	\$ 42,800	\$ -
00990006004200	0	TDR Serial #06-0042	TDR Certificates	\$ 42,800	\$ -
00990006004300	0	TDR Serial #06-0043	TDR Certificates	\$ 42,800	\$ -
00990006004400	0	TDR Serial #06-0044	TDR Certificates	\$ 42,800	\$ -
00990006004500	0	TDR Serial #06-0045	TDR Certificates	\$ 42,800	\$ -
00990006004600	0	TDR Serial #06-0046	TDR Certificates	\$ 42,800	\$ -
00990006004700	0	TDR Serial #06-0047	TDR Certificates	\$ 42,800	\$ -
00990006004800	0	TDR Serial #06-0048	TDR Certificates	\$ 42,800	\$ -
00990006004900	0	TDR Serial #06-0049	TDR Certificates	\$ 42,800	\$ -
TOT Prcls: 49	0		TDR Certificates	\$ 2,097,200	\$ -

2025 Real Property Inventory
Purchased Properties

Tax Parcel Number	Legal Description	Date of Sale	Seller	Amount Paid
00483000000700	JORDAN RIVER TRAILS 2 BLK 000 D-00 - LOT 7	7/15/2025	Jakob Oberon Stadler Lundy	\$ 490,000.00

2025 Real Property Inventory
Sold Properties

Tax Parcel Number	Legal Description	Date of Sale	Purchaser	Amount Paid
00398600600200	BRYANT TOWN OF BLK 006 D-00 - LOT 2	7/21/2025	Fidelia Twenge-Jinings	TAX TITLE \$10,100
00431300300100	SEC 23 TWP 29 RNG 5 QTR SW - EAST EVERETT BLK 003 D-00 - LOTS 1-2-3 TGW TH PTN VAC 73RD AVE SE & 16TH ST & ALLEY ADJ THRTO PER SCC #06-2-10757-6 REC AFN 200612190547	7/21/2025	Oo Tin	TAX TITLE \$8,300
00577600200300	Section 02 Township 27 Range 08 Quarter SW SKYLITE TRACTS BLK 002 D-00 - LOT 3 PLUS EQ & UND INT IN PVT RD & TR B	7/21/2025	Fidelia Twenge-Jinings	TAX TITLE \$8,100
00605501900300	VICTORY HEIGHTS ADD TO EVERETT BLK 019 D-00 - LOT 3 LESS ST	7/21/2025	Gregory Wold	TAX TITLE \$8,201
00605501900400	VICTORY HEIGHTS ADD TO EVERETT BLK 019 D-00 - LOT 4 LESS ST	7/21/2025	Gregory Wold	TAX TITLE \$8,201
28081000400100	Section 10 Township 28 Range 8 Quarter SE TH PTN SE1/4 SEC 10 TWP 28N RNG 8E LY NLY OF C/L OF SULTAN BASIN RD PER SNO CO SHORT SUB EX REC AFN 201110180370	3/4/2025	State of Washington, Department of Natural Resources	Donated
29052600101100	Section 26 Township 29 Range 05 Quarter NE W1/2 SE1/4 NW1/4 NE1/4 SUBJ ESE TO COE LESS SLY 30FT TO CITY OF LK ST FOR RD R/W PER DEED & DED REC AFN 201702140803	10/7/2025	City of Lake Stevens	Donated

2025 Real Property Inventory
Sold Properties

Tax Parcel Number	Legal Description	Date of Sale	Purchaser	Amount Paid
29052600101200	Section 26 Township 29 Range 05 Quarter NE - E 150FT N1/2 W1/2 NW1/4 NE1/4 SD SEC 26 EXC N 184FT THOF TGW W 60FT OF E 210FT OF N 244FT W1/2 NW1/4 NE1/4 SD SEC EXC N 30FT THOF TO SNO CO FOR RD BYDEED REC UND AFN 32212 & EXC ADDL N 20FT TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED AUG. 18, 2010	10/7/2025	City of Lake Stevens	Donated
29052600101300	Section 26 Township 29 Range 05 Quarter NE E1/2 E1/2 NW1/4 NE1/4 SD SEC 26 EXC N 30FT & EXC E 20FT THOF & EXC ADDL NLY PTN TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED8/18/2010 LESS SLY 30FT TGW ELY 30FT LESS SLY 30FT TGW ELY 60FT OF NLY 200FT LESS ELY 30FT TO CITY OF LK ST FOR RD R/W PER DEED & DED REC AFN 201702140802	10/7/2025	City of Lake Stevens	Donated
	Section 26 Township 29 Range 05 Quarter NE W1/2 W1/2 NW1/4 NE1/4 SD SEC 26 EXC N 30FT THOF TO SNO CO FOR RD BY DEED REC AFN 32212 & EXC ADDL WLY PTN TO STATE OF WA BY SNO CO SCC NO 102688 DATED4/6/1971 (AKA W PTN PAR B OF SP 180 (5-76) REC AFN 7610080283) & EXC ADDL NLY PTN TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED 8/18/2010 LESS SLY 30FT TO CITY OF LK ST FOR RD R/WPER DEED & DED REC AFN 201702140805	10/7/2025	City of Lake Stevens	Donated
29052600101500	Section 26 Township 29 Range 05 Quarter NE - W1/2 NE1/4 NW1/4 NE1/4 SD SEC 26 EXC N 30FT FOR CO RD & EXC ADDL N 20FT TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED AUG. 18, 2010	10/7/2025	City of Lake Stevens	Donated

2025 Real Property Inventory
Sold Properties

Tax Parcel Number	Legal Description	Date of Sale	Purchaser	Amount Paid
29052600101600	NW1/4 NE1/4 SD SEC 26 EXC E 150FT N1/2 THOF & EXC N 30FT THOF TO SNO CO FOR RD BY DEED REC AFN 32212 & EXC W 60FT OF E 210FT OF N 244FT W1/2NW1/4 NE1/4 SD SEC (AKA E PTN PAR B OF SP 180 (5-76) REC AFN 7610080283) & EXC ADDL N 20FT TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED 8/18/2010 LESS SLY 30FT TO CITY OF LK ST PERDEED &	10/7/2025	City of Lake Stevens	Donated
29052600104200	Section 26 Township 29 Range 05 Quarter NE - E 150FT OF N 184FT W1/2 NW1/4 NE1/4 SD SEC 26 EXC N 30FT THOF TO SNO CO FOR RD BY DEED REC UND AFN 32212 & EXC ADDL N 20FT TO SNO CO FOR RD R/W PER SNO CO COUNCIL MOTION NO 10-385 PASSED AUG. 18, 2010	10/7/2025	City of Lake Stevens	Donated
30061900201700	Section 19 Township 30 Range 06 Quarter NW - PTN SE1/4 NW1/4 SD SEC 19 (AS CONVD TO SNO CO BY DEED REC UND AFN 510087 DATED 11-25-1931) DAF - E 15FT OF S 308.80FT OF N 647.62FT SE1/4 SD NW1/4 ASMEAS ALG E LN SD NW1/4 WH BEARS N01*14 09E & NLY LN SD E 15FT BEARS S89*03 22W EXC S 45FT FOR CO RD (FKA E 15FT OF LOT 3 PLAT OF GETCHELL ESTATES DIV NO 2)	11/6/2025	Marissa Lewis	TAX TITLE \$2,760.25
31052900400800	SEC 29 TWP 31 RGE 05ALL TH PTN OF S1/2 N1/2 SE1/4 LY W NEW ST HWY LESS W 125FT & LESS S 31.7FT THOF TGW THAT PTN N1/2 N1/2 SE1/4 LY WLY S/HY EXC N 200FT ALSO TGW N1/2 NE1/4SW1/4 EXC N 200FT & EXC W 700FT THOF - GISSBERG TWIN LAKES PARK AS PER DEED 713/35 DATED 7/27/73	1/13/2025	City of Marysville	Donated

2025 Real Property Inventory
Sold Properties

Tax Parcel Number	Legal Description	Date of Sale	Purchaser	Amount Paid
31052900401700	SEC 29 TWP 31 RGE 05 TH PT IN PAR C AS ADJ PER BLA 178-93 REC AF NO 9603180553 DAF COM AT INTER OF N LN S 31.7FT OF N1/2 SE1/4 SD SEC BEING S LN CERTAIN TR DESIGNATED AS PAR B OF ITEM 2 IN DECREE OF APPROPRIATION ENTERED JAN 17, 1957 IN FAVOR OF ST WA IN SNO CO SCC NO 60448 WITH W BDRY OF SR 5 TH S06*23 02E ALG SD BDRY 272.28FT TO BEG OF CRV TO RHAVG RAD OF 25FT TH SWLY & WLY ALG SD CRV THRU A C/A OF 92*53 02 ARC LENGTH OF 40.53FT TAP OF TANG TH S86*30 00W 1482.20FT TH N00*33 30E 280FT TH N60*46 01E 80.83FT TO INTERSD N LN OF S 31.7FT WITH	1/13/2025	City of Marysville	Donated
32041500300400	Section 15 Township 32 Range 04 Quarter SW - BEG 1/4 COR ON W LN SD SEC 15 TH E 1320FT TH S 16.50FT TH W 1320FT TH N 16.50FT TO POB	9/26/2025	Jeffrey and Jennifer Heckman	\$ 2,095.00

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LEASES**

BUILDING/PROPERTY ADDRESS	DEPARTMENT	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
BUILDINGS LEASED TO THE COUNTY:						
Child Advocacy Center of Snohomish County at Dawson Place						
1509 California Avenue	Sheriff - SIU	1/1/24 - 6/30/25	8,554	\$18.42	\$13,130.39	\$157,564.68
Everett, WA 98201	Prosecuting Atty. - SAU	7/1/25 - 6/30/26	8,554	\$19.17	\$13,665.00	\$163,980.00
		7/1/26 - 6/30/27	8554	\$20.13	\$14,348.26	\$172,179.00
Crown Building						
3409 McDougall Avenue	Facilities Mgmt.	1/1/25 - 12/31/25	F: 2023	\$13.74	\$2,315.66	\$27,787.92
Everett, WA 98201			D: 2031	\$16.13	\$2,729.77	\$32,757.24
		1/1/26 - 12/31/26	F: 2023	\$14.28	\$2,407.37	\$28,888.44
			D: 2031	\$16.77	\$2,838.96	\$34,067.52
East Precinct - City of Sultan Police Department Facility						
515 Main Street	Sheriff	1/1/25 - 12/31/25	2,445	\$14.47	\$2,948.67	\$35,384.00
Sultan, WA 98294		1/1/26 - 12/31/26	2,445	\$14.76	\$3,007.67	\$36,092.00
North Precinct						
	Sheriff					
Pacific Industrial Park, LP		7/1/24 - 6/30/25	10,800	\$13.58	\$12,222.00	\$146,664.00
15100 40th Avenue NE		7/1/25 - 6/30/26	10,800	\$13.92	\$12,528.00	\$150,336.00
Marysville, WA 98270						
South Precinct - Bomarc						
9901 24th Place W	Sheriff	4/1/23 - 3/31/33	20,778	\$22.21	\$38,450.37	\$461,479.38
Everett, WA 98204						

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LEASES**

BUILDING/PROPERTY ADDRESS	DEPARTMENT	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
LAND LEASED TO THE COUNTY:						
City of Mountlake Terrace						
21201 61st Pl W	Solid Waste Transfer Station	4/25/01 - 4/24/51	0.08 acres	N/A	N/A	N/A
Mountlake Terrace, WA 98043						
WSDOT						
Cascade View Dr	Parks - Fairgrounds Parking	4/25/01 - 4/24/51	2.86 acres	N/A	N/A	\$4,061.20
Monroe, WA 98272						
WSDNR						
15430 E Lake Goodwin Rd	Parks - Aquatic Access	8/1/2023 - 7/31/53	1.06 acres	N/A	N/A	N/A
Stanwood, WA 98292						
Paine Street Facilities Lot						
3302 Pain Street	Facilities vehicle lot	9/1/24 - 8/31/25	2,200	\$12.00	\$2,200.00	\$26,400.00
Everett, WA 98201		9/1/25 - 8/31/26	2,200	\$13.48	\$2,472.00	\$32,904.00
Baxter Arlington Operations Lot						
67th Avenue NE and 197th Street NE	Public Works Department	10/1/25 - 12/31/28	1.7 acres	N/A	\$2,035.00	\$24,420.00
Arlington, WA 98223						

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LEASES**

BUILDING/PROPERTY ADDRESS	DEPARTMENT	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
BUILDINGS LEASED FROM THE COUNTY:						
North Sound Inpatient Treatment Facility						
902 Pine Street	Pioneer Human Services	1/1/25 - 12/31/25	19,400	\$12.63	\$20,418.50	\$122,511.00
Everett, WA 98201		1/1/26 - 12/31/26	19,400	\$13.01	\$21,031.06	\$252,372.72
Evaluation & Treatment Facility						
10710 Mukilteo Speedway	Compass Health	1/1/25 - 12/31/25	9,454	\$7.96	\$7,529.76	\$90,357.06
Mukilteo, WA		1/1/26 - 12/31/26	9,454	\$8.16	\$7,716.44	\$92,597.28
Greenhouse Building						
2735 10th Street	Compass Health	1/1/25 - 12/31/25	6,072	\$7.96	\$4,836.12	\$58,033.44
Everett, WA 98201		1/1/26 - 12/31/26	6,072	\$8.16	\$4,956.02	\$59,472.24
Campus Café						
3000 Rockefeller Avenue	WA State Dept of the Blind	6/1/20 - 5/31/25	1,380	\$7.00	\$805.00	\$9,660.00
Everett, WA 98201		6/1/25 - 5/31/30	1,380	\$8.59	\$977.50	\$11,730.00

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LEASES**

BUILDING/PROPERTY ADDRESS	DEPARTMENT	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
BUILDING AND LAND LEASED FROM THE COUNTY:						
Farfield County Park						
15532 Fryelands Blvd	Sky River Soccer Club	3/16/23-12/31/26	38 acres	N/A	N/A	\$4,879.20
Monroe, WA 98272						
Intermodal Yard						
811 and 905 Riverside Road	Regional Disposal Company	1/1/25 - 12/31/25	15.77 Acres	N/A	\$103,951.36	\$1,247,416.30
Everett, WA 98201		1/1/26 - 12/31/26	15.77 Acres	N/A	\$106,758.04	\$1,281,096.48
McCollum Park						
600 128th Street SE	Adopt-A-Stream	6/16/20 - 6/15/30	Land Only	N/A	N/A	N/A
Everett, WA 98208						
Paine Field Community Park						
11928 Beverly Park Road	High Trek Ventures, LLC	3/1/24 - 2/28/25	Land Only	N/A	\$2,500.00	\$30,000.00
Everett, WA 98203		3/1/25 - 2/28/29	Land Only	N/A	\$3,000.00	\$36,000.00
High Road Track Lease						
Evergreen State Fairgrounds	Race Track	1/1/25 - 12/31/25	N/A	N/A	\$12,083.33	\$145,000.00
Monroe, WA 98272		1/1/26 - 12/31/26	N/A	N/A	\$12,083.33	\$145,000.00
WSDNR						
Port Susan @ Kyak Point	Wenberg Park - Aquatic Access	8/1/2023 - 7/31/53	1.06 acres	N/A	N/A	N/A
Stanwood, WA 98292						
South District Court						
20520 68th Avenue West	US Postal Service	3/1/23 - 2/28/33	14,200	\$1.07	\$1,270.83	\$15,250.00
Lynnwood, WA 98036						
CASA						
3306 Wetmore Avenue	Court Appointed Special Advocate	6/1/24 - 5/31/25	4,000	\$19.57	\$6,523.33	\$78,280.00
Everett, WA 98201		6/1/25 - 5/31/26	4,000	\$20.16	\$6,720.00	\$80,640.00

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LEASES**

BUILDING/PROPERTY ADDRESS	DEPARTMENT	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
QUARTER MIDGET TRACK - FAIR PARK						
17405 State Route 2	Washington Quarter Midget Association	2/1/25 - 10/31/25	N/A	N/A	\$1,524.17	\$18,290.00
Monroe, WA 98272			N/A	N/A	\$1,554.67	\$18,656.00

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LICENSES**

ADDRESS	LICENSEE	TERM	SQUARE FEET	RENT PER SF	MONTHLY RENT	ANNUAL RENT
LICENSED TO COUNTY:						
Mariner Fire Station						
12310 Meridian Ave South	Snohomish County Sheriff	1/1/20 - mo. to mo.	2,000	N/A	\$2,320 quarterly	\$9,280.00
Everett, WA 98208						
Snohomish County Volunteer Search and Rescue, Inc.						
5506 Old Machias Road	Snohomish County Sheriff	1/1/2014 - mo. to mo.	13,121	N/A	N/A	N/A
Snohomish, WA 98290						
LICENSED FROM COUNTY:						
Administration Building West						
3000 Rockefeller Avenue	SnoCope Credit Union	1/1/18 - 12/31/19	6	N/A	N/A	N/A
Everett, WA 98201		1/1/20 - 12/31/25				
Parking Garage and North Parking Lot						
3000 Rockefeller Avenue	Everett Public Facilities District					
Everett, WA 98201		12/20/21 - 12/20/26	500 Parking Stalls	N/A	N/A	\$145,212.00
Courthouse Building						
3000 Rockefeller Avenue	Snohomish County Bar Association					
Everett, WA 98201		1/1/20 - 12/31/25	200	\$14.75 in 2023	N/A	\$2,950.00
Denny Juvenile Justice Center						
2731 10th Street	Dept. of Children, Youth and Families (DCYF)					
Everett, WA 98201		1/1/22 - 12/31/25	378	\$13.24	N/A	\$5,004.72
Plaza Café (Interlocal Agreement)						
3000 Rockefeller Avenue	WA State Dept for the Blind/Business Enterprise Program					
Everett, WA 98201		6/1/20 - 5/31/25	Vending Machines (28)	\$61.00 per year	\$106.75	\$1,281.00
		6/1/25 - 5/31/30	Vending Machines (33)	\$62.00 per year	\$170.50	\$2,046.00
Solid Waste Transfer Stations						
SWRTS - Mountlake Terrace	Thrift Recycling Management, Inc.	1/1/22 - 12/31/25	N/A	N/A	N/A	N/A
ARTS - Paine Field Everett						
NCRTS - Arlington						

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LICENSES**

PARKS REVENUE LICENSES:

Kayak Point Regional Park						
15711 Marine Drive	WeatherFlow, Inc.					
Stanwood, WA		6/1/19 - mo. to mo.	N/A	N/A	N/A	\$500.00
Lord Hill Park						
12921 150th Street SE	SBA Towers, VI, LLC	2/1/87 -2/1/32	N/A	N/A	N/A	\$12,429.27
Snohomish, WA 98290						
Lord Hill Park						
12921 150th Street SE	Sprint Spectrum	6/1/01 - 5/31/32	N/A	N/A	\$2,073.58	\$24,883.00
Snohomish, WA 98290						
Cicero Pond Park						
16826 SR 530	Donald C. Tillman, dba Tillman Dairies	4/15/19 - mo. to mo.	N/A	N/A	N/A	\$1,825.00
Arlington, WA						
River Meadows County Park						
20416 Jordan Road	Donald C. Tillman, dba Tillman Dairies	1/1/20 - mo. to mo.	N/A	N/A	N/A	\$800.00
Arlington, WA						
Trafton Trailhead Park						
26718 115th Ave NE	Mr. Haulking Recycling & Excavation	4/15/20 - mo. to mo.	Haying	N/A	N/A	\$3,000.00
Arlington, WA 98223						
Twin Rivers Park						
22914 SR 530	Mr. Haulking Recycling & Excavation	4/15/20 - mo. to mo.	Haying	N/A	N/A	\$3,000.00
Arlington, WA 98223						
Kyak Point Disc Golf						
7703 150th Place NW	Disc Golf Resort, LLC (Lionetti)	12/1/24 - 11/30/25	N/A	N/A	\$4,000	\$48,000
Stanwood, WA 98292						

SNOHOMISH COUNTY PROPERTY MANAGEMENT

2025 LICENSES

PARKS BOAT LAUNCH LICENSES:

Howard Lake						
00394405704200	State of Washington - Department of Game	Month to Month	0.11 Acres	N/A	N/A	N/A
Lake Roesiger						
2710 Middle Shore Road	State of Washington - Department of Game	Month to Month	0.25 Acres	N/A	N/A	N/A
Snohomish, WA 98290						
Loma Lake						
1025 154th Street NW	State of Washington - Department of Game	Month to Month	1.93 Acres	N/A	N/A	N/A
Marysville, WA 98271						
00499100109100						

PARKS RESIDENTIAL RENTAL AGREEMENTS:

Carousel Ranch	Curtis	10/30/2015 - mo. to mo.	N/A	N/A	N/A	\$1.00
21811 SR 9		(life estate)				
Woodinville, WA 98072						
Flowing Lake Park						
17900 48th S.E.	O'Malley	4/2/2022 - mo. to mo.	N/A	N/A	\$1,400.00	\$16,800.00
Snohomish, WA 98290						
Hooven Bog						
24131 75th Ave SE	Gavin	6/11/2021 - mo. to mo.	N/A	N/A	\$2,350.00	\$28,200.00
Woodinville, WA 98072						
Kayak Point Park - Kayak Cottage						
15610 Marine Drive	Crocket	11/16/20 - mo. to mo.	N/A	N/A	\$2,500.00	\$30,000.00
Stanwood, WA 98292						
Kayak Point Park						
15616 Marine Drive	Kapica/Bishop	5/1/2014 - mo. to mo.	N/A	N/A	\$1,100.00	\$13,200.00
Stanwood, WA 98292						
Lord Hill Park						
12921 150th St. SE	Grant	6/15/20 - mo. to mo.	N/A	N/A	\$2,400.00	\$15,600.00
Snohomish, WA 98290						
Martha Lake Park						
16230 E. Shore Drive	Carney	11/15/2012 - mo. to mo.	N/A	N/A	\$1,250.00	\$15,000.00
Lynnwood, WA 98037						

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LICENSES**

Meadowdale Park						
15433 75th PL W	under renovation		N/A	N/A	\$0.00	\$0.00
Edmonds, WA 98206						
Miller Pond Property						
20121 Jewell Road	Miller	9/15/20 - mo. to mo.	N/A	N/A	\$1,550.00	\$5,425.00
Bothell, WA 98012						
North Creek Park						
1011 183rd St SE	Huffman	3/17/2006 - mo. to mo.	N/A	N/A	\$1,400.00	\$16,800.00
Bothell, WA 98012						
River Meadows Park						
20416 Jordan Road	Beaton	8/1/20 - mo. to mo.	N/A	N/A	\$1,450.00	\$17,400.00
Arlington, WA 98223						
Smith Island						
12th Street NE	Convey	9/1/15 - mo. to mo.	N/A	N/A	\$550.00	\$6,600.00
Everett, WA 98201						
Steelhead Park						
15902 S. Skyview Drive	under renovation		N/A	N/A	\$0.00	\$0.00
Sultan, WA 98294						
Storm Lake						
6621 Adams Log Cabin Road	under renovation		N/A	N/A	\$0.00	\$0.00
Snohomish, WA 98290						
Trafton Trailhead/Cloverdale						
26718 115th Ave NE	under renovation		N/A	N/A	\$0.00	\$0.00
Arlington, WA 98223						
Wenberg Park						
15414 Lake Goodwin Road	Fuchs	10/1/20 - mo. to mo.	N/A	N/A	\$1,600.00	\$19,200.00
Stanwood, WA 98292						

**SNOHOMISH COUNTY PROPERTY MANAGEMENT
2025 LICENSES**

SWM FARMING LICENSES:

Lauritzen Farm						
27080500400300	Groeneveld Farms, Inc.	7/25/23 - 3/31/2024	17 acres	N/A	N/A	\$850.00
27080500400500		Ext. 3/31/2025				\$850.00
		Ext. 3/31/2026				\$850.00
		Ext. 3/31/2027				\$850.00
		Ext. 3/31/2028				\$850.00
Yeaman Farm						
27080500300500	Groeneveld Farms, Inc.	4/2/24 - 12/31/2025	10.5 acres	N/A	N/A	\$1,128.40
		Ext. 12/31/2026				\$1,128.40
		Ext. 12/31/2027				\$1,128.40
		Ext. 12/31/2028				\$1,128.40
		Ext. 12/31/2029				\$1,128.40
Roth Farm						
	Groeneveld Farms, Inc.	7/25/23 - 12/31/2024	106 acres	N/A	N/A	\$5,300.00
27070400300800		Ext. 12/31/2025				\$5,300.00
27070900200200		Ext. 12/31/2026				\$5,300.00
27070900200300		Ext. 12/31/2027				\$5,300.00
27070900200400		Ext. 12/31/2028				\$5,300.00
27070900200500						
27070400301000						
27070400300700						

**SNOHOMISH COUNTY SHERIFF'S GUN RANGE
2025 LICENSE AGREEMENTS**

LICENSEE	DATE OF USE	HOURS OF USE	LICENSE FEE	TOTAL LICENSE FEE
Dept of Homeland Security - Office of Insp. General 5400 Carillon Point Kirkland, WA 98033	2/24/2025	3	\$100.00 per hour	\$300.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	2/15/2025	9.5	\$100.00 per hour	\$950.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	2/18/2025	9.5	\$100.00 per hour	\$950.00
Internal Revenue Service 912 2nd Ave, MS W-300 Seattle, WA 98174	2/25/2025	6	\$100.00 per hour	\$600.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	2/10/2025	8	\$100.00 per hour	\$800.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	2/19/2025	3	\$100.00 per hour	\$300.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	2/3/2025	10	\$100.00 per hour	\$1,000.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	2/4/2025	10	\$100.00 per hour	\$1,000.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	2/5/2025	10	\$100.00 per hour	\$1,000.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	2/6/2025	10	\$100.00 per hour	\$1,000.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	2/20/2025	9	\$100.00 per hour	\$900.00
Mill Creek Police Department 15728 Main Street Mill Creek, WA 98012	2/27/2025	10	\$100.00 per hour	\$1,000.00
Mountlake Terrace Police Department 5906 232nd St. SW Mountlake Terrace, WA 98043	2/11/2025	8	\$100.00 per hour	\$800.00
Mountlake Terrace Police Department 5906 232nd St. SW Mountlake Terrace, WA 98043	2/26/2025	8	\$100.00 per hour	\$800.00
Dept of Homeland Security - Office of Insp. General 5400 Carillon Point Kirkland, WA 98033	4/28/2025	2	\$100.00 per hour	\$200.00
Edmonds Police Department 250 5th Avenue North	4/15/2025	10	\$100.00 per hour	\$1,000.00

**SNOHOMISH COUNTY SHERIFF'S GUN RANGE
2025 LICENSE AGREEMENTS**

LICENSEE	DATE OF USE	HOURS OF USE	LICENSE FEE	TOTAL LICENSE FEE
Edmonds, WA 98028				
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	4/16/2025	10	\$100.00 per hour	\$1,000.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	4/17/2025	10	\$100.00 per hour	\$1,000.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	4/18/2025	10	\$100.00 per hour	\$1,000.00
Internal Revenue Service 912 2nd Ave, MS W-300 Seattle, WA 98174	4/29/2025	5.5	\$100.00 per hour	\$550.00
King County Sheriff's Office 516 Third Avenue Seattle, WA 98104	4/25/2025	7.5	\$100.00 per hour	\$750.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	4/23/2025	7.5	\$100.00 per hour	\$750.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	4/21/2025	9	\$100.00 per hour	\$900.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	4/22/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	6/3/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	6/4/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	6/6/2025	9	\$100.00 per hour	\$900.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	6/17/2025	8	\$100.00 per hour	\$800.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	6/18/2025	4	\$100.00 per hour	\$400.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	6/17/2025	8	\$100.00 per hour	\$800.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	6/18/2025	4	\$100.00 per hour	\$400.00
Lynnwood Police Department PO Box 5008	6/9/2025	9	\$100.00 per hour	\$900.00

**SNOHOMISH COUNTY SHERIFF'S GUN RANGE
2025 LICENSE AGREEMENTS**

LICENSEE	DATE OF USE	HOURS OF USE	LICENSE FEE	TOTAL LICENSE FEE
Lynnwood, WA 98046--5008				
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	6/10/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	6/11/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	6/12/2025	9	\$100.00 per hour	\$900.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	6/16/2025	8	\$100.00 per hour	\$800.00
Mountlake Terrace Police Department 5906 232nd St. SW Mountlake Terrace, WA 98043	6/2/2025	5	\$100.00 per hour	\$500.00
Mountlake Terrace Police Department 5906 232nd St. SW Mountlake Terrace, WA 98043	6/5/2025	5	\$100.00 per hour	\$500.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	8/26/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	8/27/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	8/28/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	8/29/2025	9	\$100.00 per hour	\$900.00
Internal Revenue Service 912 2nd Ave, MS W-300 Seattle, WA 98174	8/21/2025	4	\$100.00 per hour	\$400.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/4/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/5/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/6/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/7/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/11/2025	9	\$100.00 per hour	\$900.00

**SNOHOMISH COUNTY SHERIFF'S GUN RANGE
2025 LICENSE AGREEMENTS**

LICENSEE	DATE OF USE	HOURS OF USE	LICENSE FEE	TOTAL LICENSE FEE
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/12/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	8/13/2025	3	\$100.00 per hour	\$300.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	8/15/2025	4	\$100.00 per hour	\$400.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	8/19/2025	9	\$100.00 per hour	\$900.00
Marysville Police Department 1635 Grove Street Marysville, WA 98272	8/22/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	10/13/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	10/14/2025	9	\$100.00 per hour	\$900.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	10/16/2025	8	\$100.00 per hour	\$800.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	10/16/2025	8	\$100.00 per hour	\$800.00
King County Sheriff's Office 516 Third Avenue Seattle, WA 98104	10/17/2025	12	\$100.00 per hour	\$1,200.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	10/28/2025	8.5	\$100.00 per hour	\$850.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	10/29/2025	4	\$100.00 per hour	\$400.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	10/20/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	10/21/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	10/22/2025	9	\$100.00 per hour	\$900.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	10/23/2025	9.5	\$100.00 per hour	\$950.00

**SNOHOMISH COUNTY SHERIFF'S GUN RANGE
2025 LICENSE AGREEMENTS**

LICENSEE	DATE OF USE	HOURS OF USE	LICENSE FEE	TOTAL LICENSE FEE
Marysville Police Department 1635 Grove Street Marysville, WA 98272	10/9/2025	3	\$100.00 per hour	\$300.00
Drug Enforcement Administration 300 5th Ave. Suite 1300 Seattle, WA 98104	12/4/2025	8	\$100.00 per hour	\$800.00
Drug Enforcement Administration 300 5th Ave. Suite 1300 Seattle, WA 98104	12/5/2025	5	\$100.00 per hour	\$500.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	12/8/2025	9.5	\$100.00 per hour	\$950.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	12/9/2025	9.5	\$100.00 per hour	\$950.00
Edmonds Police Department 250 5th Avenue North Edmonds, WA 98028	12/19/2025	10	\$100.00 per hour	\$1,000.00
Washington State Liquor and Cannabis Board 3000 Pacific Avenue SE Olympia, WA 98504-4094	12/3/2025	6	\$100.00 per hour	\$600.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	12/17/2025	10	\$100.00 per hour	\$1,000.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	12/16/2025	10	\$100.00 per hour	\$1,000.00
Lynnwood Police Department PO Box 5008 Lynnwood, WA 98046--5008	12/15/2025	10	\$100.00 per hour	\$1,000.00

2025 E R AND R INVENTORY REPORT

Serial	Acquisition	DESCRIPTION	COST	Est. Useful Life In
	Date			Years
749394	05/02/2006	2005 Motorola XTS3000	\$ 5,850.87	5
759888	02/15/2019	2019 Motorola APX8500	\$ 6,469.93	10
759895	12/31/2019	2019 Motorola APX8500	\$ 6,199.14	10
759896	12/31/2019	2019 Motorola APX8500	\$ 6,199.14	10
761029	07/29/2007	2007 Motorola XTL5000	\$ 12,154.38	10
761030	07/01/2007	2007 Motorola XTL5000	\$ 7,129.68	10
761031	07/29/2007	2007 Motorola XTL5000	\$ 8,623.28	10
860764	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860765	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860766	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860770	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860779	12/27/2019	2019 Motorola APX8000	\$ 6,868.52	7
860780	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860782	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860784	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860790	12/27/2019	2019 Motorola APX8000	\$ 6,868.53	7
860797	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860798	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860799	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860801	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860810	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860813	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860817	12/27/2019	2019 Motorola APX8000	\$ 6,841.30	7
860904	12/27/2019	2019 Motorola APX8000	\$ 6,868.52	7
861149	08/03/2020	2020 Motorola APX8500	\$ 5,829.67	10
861153	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861154	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861157	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861158	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861159	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861166	08/03/2020	2020 Motorola APX8500	\$ 5,829.68	10
861173	02/28/2020	2020 Motorola APX8500	\$ 5,769.43	10
861203	12/27/2019	2019 Motorola APX8500	\$ 6,112.72	10
861209	12/27/2019	2019 Motorola APX8500	\$ 6,112.72	10
861212	12/27/2019	2019 Motorola APX8500	\$ 6,112.72	10
861213	12/27/2019	2019 Motorola APX8500	\$ 6,112.72	10
861214	12/27/2019	2019 Motorola APX8500	\$ 6,139.06	10
861218	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861220	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861223	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861230	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861237	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861239	12/27/2019	2019 Motorola APX8500	\$ 6,139.07	10
861241	02/27/2019	2018 Motorola APX8500	\$ 6,139.07	10
861244	12/27/2019	2019 Motorola APX8500	\$ 6,112.72	10
A204	07/19/2019	2019 Ford Fusion	\$ 28,754.22	15
A208	08/09/2023	2023 Ford Mach-E	\$ 66,954.64	10
A218	08/15/2023	2023 Ford Mach-E	\$ 66,954.64	10
A219	08/18/2023	2023 Ford Mach-E	\$ 66,954.64	10
A221	01/02/2024	2023 Ford Mach-E	\$ 62,033.60	10
A222	12/29/2023	2023 Ford Mach-E	\$ 51,621.60	10
B005	08/27/2021	2021 Ford Escape Hybrid	\$ 29,739.43	8
B006	08/07/2023	2023 Ford Mach-E	\$ 66,954.64	10
B007	04/09/2024	2023 Ford Lightning	\$ 53,867.28	10
B102	06/27/2024	2024 Ford Lightning	\$ 53,666.95	10
B104	06/27/2024	2024 Ford Lightning	\$ 53,360.07	10
B250	07/11/2014	2012 Ford F250	\$ 28,778.96	10
B301	06/01/2009	2009 Genie Manlifts Z40/23NRJ	\$ 52,598.24	15
B342	07/29/2015	2015 Peterbilt 348	\$ 190,329.32	13
B343	01/07/2019	2019 Ford F550	\$ 109,463.80	15
B352	03/25/2011	2011 Ford F550	\$ 76,131.90	15
B361	04/10/2002	2002 Ford F550	\$ 43,160.63	17
B362	02/21/2024	2023 Ford F600	\$ 186,735.81	15
B445	05/02/2008	2008 International 4300 Hybrid	\$ 236,914.63	15
B604	04/12/2017	2017 Ford Transit Connect	\$ 25,588.97	10

2025 E R AND R INVENTORY REPORT

Serial	Acquisition		COST	Est. Useful Life In
	Date	DESCRIPTION		Years
B606	10/30/2020	2020 Ford Transit	\$ 32,066.62	8
CAR002	05/17/2024	2024 Edco CPM-8-9H	\$ 7,690.46	10
CAR003	05/17/2024	2024 Edco CPM-8-9H	\$ 7,690.46	10
CAR004	02/27/2025	2025 Edco CPM-8-9H	\$ 7,730.77	10
CCS001	05/26/2021	2021 Husqvarna FS520	\$ 7,684.50	10
CCS002	05/27/2021	2021 Husqvarna FS520	\$ 7,684.50	10
CD05	05/04/2001	2001 Amida 500-2MH	\$ 11,797.12	20
CD12	08/20/2015	2015 Genie Manlifts RL415-14387	\$ 8,916.06	15
CD13	08/19/2020	2020 TSSCO SMC4000-17	\$ 16,263.55	10
CD14	08/19/2020	2020 TSSCO SMC4000-17	\$ 16,263.55	10
CD15	11/15/2021	2021 LiteSys 1030F4	\$ 15,137.11	10
CD16	12/01/2022	2022 LiteSys 1030F4	\$ 18,234.69	10
CD17	12/01/2022	2022 LiteSys 1030F4	\$ 18,234.69	10
CD18	10/20/2023	2023 LiteSys 1030F4	\$ 20,020.49	15
CD19	04/05/2024	2024 LiteSys 1030F4	\$ 16,643.21	15
CH50	12/24/2003	2003 Godwn CD100M Dri-Prim	\$ 17,304.64	15
CH51	12/24/2003	2003 Godwn CD100M Dri-Prim	\$ 17,304.64	15
CL04	10/27/2011	2011 Caterpillar H65DS	\$ 14,525.25	20
CPC101	05/30/2013	2013 Wacker DPU454HE	\$ 9,199.00	9
CPC102	05/30/2013	2013 Wacker DPU454HE	\$ 9,990.11	9
CPC103	05/30/2013	2013 Wacker DPU454HE	\$ 9,990.11	9
CPC104	11/30/2021	2021 Bomag BPR60/65	\$ 14,069.72	15
CRT001	12/04/2012	2012 K&K Mfg Radar Trailer	\$ 6,080.31	10
CRT002	01/20/2023	2023 K&K Mfg Radar Trailer	\$ 9,276.65	10
CSG01	12/31/2016	2016 BAUMALIGHT GXM550	\$ 9,365.69	9
CSS001	10/18/2021	2021 Custom Concrete Creations BSS26D3VAC	\$ 8,183.18	10
CTP008	04/04/2012	2012 Multiquip Inc 3P-3tz	\$ 5,000.00	10
CTS04A	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CTS04B	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CTS05A	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CTS05B	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CTS06A	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CTS06B	07/14/2021	2021 North America Traffic PTL 2.4x Portable Traffic Signal	\$ 32,883.38	15
CV91	06/29/2023	2023 Bomag BPR60/65DE	\$ 13,795.91	10
CV92	06/29/2023	2023 Bomag BPR60/65DE	\$ 13,795.91	10
CWW001	01/15/2014	2014 Alkotu Power Washer	\$ 5,000.00	8
D100	12/20/2017	2018 Peterbilt 348	\$ 171,242.27	15
D101	12/15/2017	2018 Peterbilt 348	\$ 172,050.02	15
D102	01/17/2018	2018 Peterbilt 348	\$ 172,050.02	15
D103	01/17/2018	2018 Peterbilt 348	\$ 172,050.02	15
D104	02/26/2018	2018 Peterbilt 348	\$ 172,050.02	15
D105	03/15/2018	2018 Peterbilt 348	\$ 172,050.02	15
D106	12/27/2017	2018 Peterbilt 348	\$ 171,242.27	15
D200	01/31/2023	2023 Kenworth T880	\$ 290,442.91	15
D216	09/30/2019	2020 Peterbilt 567	\$ 245,639.32	15
D217	01/30/2020	2020 Peterbilt 567	\$ 245,639.32	15
D218	12/30/2022	2023 Peterbilt 567	\$ 257,239.87	15
D219	12/30/2022	2023 Peterbilt 567	\$ 257,239.87	15
D221	01/30/2020	2020 Peterbilt 567	\$ 245,639.32	15
D222	01/30/2020	2020 Peterbilt 567	\$ 245,639.32	15
D224	08/11/2023	2024 Kenworth T880	\$ 311,951.95	15
D225	08/11/2023	2024 Kenworth T880	\$ 311,951.95	20
D226	08/11/2023	2024 Kenworth T880	\$ 311,951.95	20
D270	04/29/2005	2006 International 7600	\$ 130,899.35	12
D271	10/31/2014	2015 Peterbilt 567	\$ 239,577.67	11
D272	10/28/2014	2015 Peterbilt 567	\$ 239,436.05	15
D273	10/30/2014	2015 Peterbilt 567	\$ 239,577.67	12
D274	11/25/2015	2016 Peterbilt 567	\$ 240,000.96	15
D275	09/05/2015	2016 Peterbilt 567	\$ 240,000.96	15
D276	08/08/2015	2016 Peterbilt 567	\$ 240,000.96	15
D277	09/18/2015	2016 Peterbilt 567	\$ 240,000.96	15
D278	08/29/2016	2016 Peterbilt 567	\$ 242,699.24	15
D279	08/31/2016	2017 Peterbilt 567	\$ 242,699.24	20
D280	09/15/2016	2017 Peterbilt 567	\$ 242,699.24	20
D281	10/14/2016	2016 Peterbilt 567	\$ 242,699.24	20

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	Date			Years
D282	12/30/2016	2016 Peterbilt 567	\$ 240,688.88	15
D283	01/03/2017	2016 Peterbilt 567	\$ 240,688.88	15
D284	01/17/2017	2017 Peterbilt 567	\$ 240,688.88	20
D285	01/24/2017	2016 Peterbilt 567	\$ 240,688.88	20
D286	01/03/2017	2016 Peterbilt 567	\$ 240,688.88	15
D287	01/03/2017	2016 Peterbilt 567	\$ 240,688.88	15
D288	10/24/2017	2018 Peterbilt 567	\$ 240,656.57	15
D289	09/18/2017	2018 Peterbilt 567	\$ 240,656.57	15
D290	09/26/2017	2018 Peterbilt 567	\$ 240,656.57	20
D291	11/14/2017	2017 Peterbilt 567	\$ 240,656.57	15
D292	10/12/2017	2018 Peterbilt 567	\$ 240,656.57	20
D293	10/04/2017	2018 Peterbilt 567	\$ 240,656.57	20
D294	09/04/2018	2019 Peterbilt 567	\$ 243,940.85	15
D295	09/04/2018	2019 Peterbilt 567	\$ 243,940.85	15
D296	09/04/2018	2019 Peterbilt 567	\$ 243,940.85	15
D297	06/29/2018	2019 Peterbilt 567	\$ 243,940.85	15
D298	06/29/2018	2019 Peterbilt 567	\$ 243,940.85	15
D299	09/04/2019	2019 Peterbilt 567	\$ 243,940.85	15
DI001	12/23/2024	2024 VariTech Industries, Inc. AI2600G-HCL-3LBSD	\$ 40,781.70	20
DI002	12/23/2024	2024 VariTech Industries, Inc. AI2600G-HCL-3LBSD	\$ 40,781.69	20
DI003	12/23/2024	2024 VariTech Industries, Inc. AI2600G-HCL-3LBSD	\$ 40,781.69	20
EA24	05/05/2015	2015 Ford Escape	\$ 23,718.78	15
EB57	07/20/2012	2012 Caterpillar 420E	\$ 89,488.57	12
EB58	03/28/2024	2024 John Deere 320P	\$ 167,059.38	10
EB59	04/09/2024	2024 John Deere 320P	\$ 204,194.20	10
EB60	05/10/2024	2024 John Deere 320P	\$ 167,059.38	10
EB61	05/28/2024	2024 John Deere 320P	\$ 167,059.38	10
EB62	05/28/2024	2024 John Deere 320P	\$ 167,059.38	10
EB63	05/31/2024	2024 John Deere 320P	\$ 167,059.38	10
EE83	07/25/2000	2000 Volvo WG64	\$ 93,214.64	15
EF100	11/07/2025	2026 Kenworth T880	\$ 324,142.35	10
EF101	11/21/2025	2026 Kenworth T880	\$ 324,142.35	15
EF102	12/09/2025	2025 Kenworth T880	\$ 324,142.35	15
EF93	05/05/2014	2014 Peterbilt 567	\$ 195,365.05	10
EF94	05/05/2014	2014 Peterbilt 567	\$ 195,365.05	10
EF96	04/22/2020	2020 Peterbilt 567	\$ 223,244.13	10
EF97	06/23/2023	2023 Kenworth T880	\$ 267,788.23	15
EF98	07/18/2025	2026 Kenworth T880	\$ 324,142.35	15
EF99	08/27/2025	2026 Kenworth T880	\$ 324,142.35	15
EG40	11/06/2019	2019 Orange EV T-Series Pure Electric Terminal Truck	\$ 275,412.39	15
EG41	05/12/2021	2020 Orange EV T-Series Pure Electric Terminal Truck	\$ 270,380.63	15
EG42	05/12/2021	2020 Orange EV T-Series Pure Electric Terminal Truck	\$ 270,380.63	15
EG51	04/22/2022	2022 Orange EV T-Series Pure Electric Terminal Truck	\$ 276,393.32	15
EG52	07/24/2024	2024 Orange EV T-Series Pure Electric Terminal Truck	\$ 436,298.88	15
EG53	07/24/2024	2024 Orange EV T-Series Pure Electric Terminal Truck	\$ 440,705.28	15
EH03	12/31/2000	2000 Hyster S80XL2	\$ 32,637.80	15
EH08	04/01/2008	2008 Toyota 7FDU35	\$ 48,551.80	15
EH09	09/17/2008	2008 Toyota Fork Lift	\$ 30,379.76	10
EH10	05/17/2016	2016 Toyota 8FDU32	\$ 51,641.47	10
EH11	05/17/2016	2016 Toyota 8FDU32	\$ 51,641.47	10
EH12	05/17/2016	2016 Toyota 8FDU32	\$ 51,736.31	10
EH13	04/29/2019	2018 Toyota 8FDU32	\$ 57,834.58	10
EH51	08/31/2011	2011 Case CX225	\$ 302,775.30	5
EH75	05/28/2008	2008 Komatsu American Intl Co PC78MR-6	\$ 103,085.42	15
EJ04	09/28/2007	2008 Trail King Ind TKT50	\$ 37,112.73	15
EJ20	01/14/2021	2021 Dionbilt FBTLRASC532AR	\$ 64,027.50	20
EJ50	09/18/2019	2019 OSW Equipment & Repair Inc S4LF-53	\$ 131,105.28	15
EJ51	09/18/2019	2019 OSW Equipment & Repair Inc S4LF-53	\$ 131,105.28	15
EJ52	09/25/2019	2019 OSW Equipment & Repair Inc S4LF-53	\$ 131,105.28	15
EJ53	10/18/2019	2019 OSW Equipment & Repair Inc S4LF-53	\$ 131,105.28	15
EK04	07/22/2011	2011 Harper ATM 72LC	\$ 46,765.93	15
EK05	11/17/2022	2022 Kubota M6S-111	\$ 205,459.10	15
EK05A	09/20/2023	2023 Land Pride RCF3610	\$ 13,177.64	15
EL77	06/16/2010	2010 Caterpillar 966H	\$ 401,831.95	10
EL81	07/10/2019	2019 Caterpillar 966M	\$ 516,833.96	8

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EL82	09/30/2019	2019 Caterpillar 966M	\$ 514,970.50	8
EL83	12/23/2020	2020 Caterpillar 966M	\$ 544,993.46	7
EL84	08/25/2023	2023 Caterpillar 966	\$ 702,048.68	7
EL90	08/27/2025	2025 John Deere 644x	\$ 558,207.71	7
EP100	04/26/2018	2018 Ford F150	\$ 30,731.73	10
EP101R	07/11/2018	2018 Ford F150	\$ 30,780.96	15
EP102	07/19/2018	2018 Ford F150	\$ 30,780.96	10
EP103	09/02/2021	2021 Ford F150	\$ 33,016.75	10
EP14	04/06/2010	2010 Chevrolet Colorado	\$ 19,360.23	15
EP16	06/27/2024	2024 Ford Lightning	\$ 53,360.07	10
EP17	07/30/2024	2024 Ford Lightning	\$ 53,360.07	10
EP18	07/30/2024	2024 Ford Lightning	\$ 53,360.07	10
EP200	09/10/2020	2020 Ford F250	\$ 35,336.70	15
EP25	07/02/2024	2024 Ford Lightning	\$ 53,360.06	10
EP300	10/24/2017	2017 Ford F550	\$ 81,561.66	15
EP34	09/04/2013	2014 Ford F550	\$ 35,589.55	13
EP350	11/05/2019	2019 Ford F550	\$ 92,149.91	15
EP351	12/06/2019	2019 Ford F550	\$ 60,462.88	10
EP352	01/11/2022	2022 Ford F550	\$ 64,477.50	15
EP400	06/20/2019	2019 Ford F250	\$ 35,144.29	10
EP46	08/08/2007	2008 Ford F350	\$ 39,717.00	12
EP501	08/15/2023	2023 Ford Mach-E	\$ 66,954.64	10
EP502	08/15/2023	2023 Ford Mach-E	\$ 66,954.64	10
EP600	12/06/2022	2023 Ford F650	\$ 149,021.28	14
EP800	10/05/2020	2020 Ford Transit	\$ 52,201.85	15
EP801	02/20/2024	2023 Ford Transit 250	\$ 55,472.46	15
EP802	08/08/2024	2024 Ford Transit 350	\$ 59,373.08	15
EQ30	08/05/2014	2015 General Roll-Off	\$ 54,523.56	10
EQ31	08/05/2014	2015 General Roll-Off	\$ 54,523.56	15
EQ32	08/05/2014	2015 General Roll-Off	\$ 54,523.56	15
EQ33	08/05/2014	2015 General Roll-Off	\$ 54,523.56	15
EQ34	04/22/2020	2020 General Roll-Off	\$ 71,812.96	15
ET23	06/22/2017	2018 Peterbilt 567	\$ 163,416.25	10
ET24	06/22/2017	2018 Peterbilt 567	\$ 163,416.25	10
ET29	10/24/2017	2018 Peterbilt 567	\$ 162,869.25	15
ET31	06/29/2018	2019 Peterbilt 567	\$ 163,776.25	15
ET32	07/30/2018	2019 Peterbilt 567	\$ 163,776.25	10
ET34	08/07/2018	2019 Peterbilt 567	\$ 163,776.25	7
ET36	10/15/2018	2019 Peterbilt 567	\$ 163,416.25	7
ET39	10/01/2019	2020 Peterbilt 567	\$ 164,113.13	15
ET40	08/25/2023	2024 Kenworth T880	\$ 210,473.57	15
ET41	08/28/2023	2024 Kenworth T880	\$ 210,473.57	15
ET42	09/11/2025	2026 Kenworth T880	\$ 215,371.40	10
ET43	09/24/2025	2026 Kenworth T880	\$ 215,371.40	10
ET44	09/24/2025	2026 Kenworth T880	\$ 215,371.40	10
ET45	09/25/2025	2026 Kenworth T880	\$ 215,371.40	10
ET46	10/02/2025	2026 Kenworth T880	\$ 215,371.40	10
ET47	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
ET49	10/06/2025	2026 Kenworth T880	\$ 215,371.40	10
ET50	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
ET51	10/06/2025	2026 Kenworth T880	\$ 215,371.40	10
ET52	10/07/2025	2026 Kenworth T880	\$ 215,371.41	10
ET53	10/07/2025	2026 Kenworth T880	\$ 215,371.40	10
ET54	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
EU04	06/17/2022	2022 West-Mark 8,000 Gallon Leachate Trailer	\$ 168,616.46	15
EU10	12/03/2019	2019 Kubota RTV 500-H	\$ 11,630.67	10
EU11	09/28/2022	2022 Kubota RTVX850SLAS22	\$ 17,466.37	10
EV05R	05/13/2003	2002 Isuzu Cab Over Truck	\$ 60,591.31	15
EV06	09/09/2013	2014 Freightliner M2	\$ 98,343.32	15
EV07	09/23/2013	2014 Freightliner M2	\$ 98,343.32	15
EV08	09/25/2023	2024 Kenworth K270E	\$ 442,041.64	15
EV22	07/20/2017	2017 Ford F350	\$ 49,484.68	20
EY08	07/02/2024	2024 Ford F150	\$ 47,360.76	10
F113	08/31/2004	2004 Mitsubishi Forklift FD40K-DS2	\$ 37,974.73	20
F114	08/31/2004	2004 Mitsubishi Forklift FD40K-DS2	\$ 37,974.73	20

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	Date			Years
F115	08/31/2004	2004 Mitsubishi Forklift FD40K-DS2	\$ 37,974.73	20
F117	08/29/2012	2012 Clark C80	\$ 84,350.71	24
F121	05/21/2015	2015 Hyster H230HDS	\$ 173,957.06	10
F201	10/09/2013	2013 Toyota 7FBCU15	\$ 25,565.82	20
F202	05/19/2009	2009 Toyota 7FBEU15	\$ 32,246.60	15
G401	09/30/2009	2009 John Deere 672GP	\$ 234,943.80	9
G402	09/30/2009	2009 John Deere 672GP	\$ 234,943.80	9
G403	09/30/2009	2009 John Deere 672GP	\$ 234,943.80	9
G404	09/30/2009	2009 John Deere 672GP	\$ 244,662.60	9
H050	09/29/2020	2020 Kubota KX080-4	\$ 112,655.36	15
H053	09/14/2011	2011 Caterpillar 305.5D CR	\$ 82,845.51	15
H054	11/29/2011	2012 Caterpillar 308DSB Excavator	\$ 128,079.58	14
H055	06/02/2014	2015 Kubota KX080-4	\$ 106,593.95	13
H057	05/14/2015	2015 Kubota KX080-4	\$ 100,518.86	15
H058	12/28/2017	2018 Kubota KX080-4	\$ 108,789.02	15
H059	12/28/2017	2018 Kubota KX080-4	\$ 108,789.02	15
H060	01/12/2022	2022 Kubota KX057-5	\$ 84,525.02	15
H061	10/18/2022	2022 Kubota KX080-4	\$ 119,076.29	15
H062	06/02/2023	2023 Kubota KX080-4	\$ 129,055.15	15
H516	05/10/2024	2024 John Deere 410P	\$ 220,846.12	15
H890	06/15/2005	2005 Komatsu American Intl Co PC160LC	\$ 164,667.91	15
H895	06/22/2018	2018 John Deere 135G	\$ 225,205.20	15
H896	07/11/2018	2018 John Deere 135G	\$ 223,687.73	15
HA01	03/12/2020	2020 NPK PH4	\$ 27,944.10	15
HA02	02/27/2020	2020 Rotobec PC025B-B-BT4-BW1-A	\$ 23,506.90	15
HA03	10/15/2015	2015 Breaker Technologies Inc TC152V	\$ 10,716.80	20
HA04	07/22/2021	2021 Kubota AP-BR860	\$ 21,259.41	10
HA05	01/12/2022	2021 Kubota AP-BR560	\$ 11,041.83	15
HA06	01/12/2022	2021 Brush Hound 30EX-HD	\$ 10,071.60	15
HA08	11/17/2022	2022 Rammer Ho-Pac 1000C	\$ 8,870.92	10
HD125	08/03/2022	2022 Chevrolet Traverse	\$ 35,819.70	10
HD126	07/21/2022	2022 Chevrolet Traverse	\$ 35,819.70	10
HD127	07/21/2022	2022 Chevrolet Traverse	\$ 35,819.70	10
HD128	07/21/2022	2022 Chevrolet Traverse	\$ 35,819.70	10
HD129	07/21/2022	2022 Chevrolet Traverse	\$ 35,819.70	10
HD130	09/21/2022	2022 Ford Escape	\$ 29,608.38	10
HD131	09/21/2022	2022 Ford Escape	\$ 29,608.38	10
HD132	09/21/2022	2022 Ford Escape	\$ 29,608.38	10
HD133	11/02/2022	2022 Ford Escape	\$ 29,608.38	10
HD134	11/22/2022	2022 Ford Escape	\$ 30,305.39	10
HD135	11/22/2022	2022 Ford Escape	\$ 30,305.39	10
HD136	11/22/2022	2022 Ford Escape	\$ 30,305.39	10
HD137	11/18/2022	2022 Ford Escape	\$ 30,305.39	10
HD138	11/18/2022	2022 Ford Escape	\$ 30,305.39	10
HD139	11/18/2022	2022 Chevrolet Equinox	\$ 30,539.71	10
HD140	11/18/2022	2022 Ford Ranger	\$ 38,543.79	10
HD141	11/18/2022	2022 Ford Ranger	\$ 38,543.79	10
HD142	11/30/2022	2022 Ford Ranger	\$ 38,543.79	10
HD143	11/30/2022	2022 Ford Ranger	\$ 38,543.79	10
HD144	12/06/2022	2022 Ford Ranger	\$ 38,543.79	10
HD145	12/08/2022	2022 Ford Ranger	\$ 38,543.79	10
HD146	12/08/2022	2022 Ford Ranger	\$ 38,543.79	10
HD147	12/08/2022	2022 Ford Ranger	\$ 38,543.79	10
HD148	12/08/2022	2022 Ford Escape	\$ 30,305.39	10
HD149	12/12/2022	2022 Ford Ranger	\$ 38,543.79	10
HD150	12/09/2022	2022 Ford Bronco	\$ 29,617.05	10
HD151	12/09/2022	2022 Ford Bronco	\$ 29,617.05	10
HD152	12/14/2022	2022 Ford Ranger	\$ 38,543.79	10
HD153	12/28/2022	2022 Ford Ranger	\$ 38,543.79	10
HD154	12/21/2022	2022 Ford Ranger	\$ 38,543.79	10
HD155	12/21/2022	2022 Ford Ranger	\$ 38,543.79	10
HD156	12/28/2022	2022 Ford Ranger	\$ 38,543.79	10
HD157	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10
HD158	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10
HD159	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10

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	Date			Years
HD160	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10
HD161	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10
HD162	12/30/2022	2023 Nissan Rogue	\$ 36,345.73	10
HD163	12/30/2022	2022 Ford Ranger	\$ 38,543.79	10
HD164	12/30/2022	2022 Ford Ranger	\$ 38,543.79	10
HD165	12/30/2022	2023 Mitsubishi Outlander	\$ 52,095.62	10
HD166	12/30/2022	2023 Mitsubishi Outlander	\$ 52,095.62	10
HD167	12/30/2022	2023 Nissan Rogue	\$ 36,335.94	10
HD168	12/30/2022	2023 Mitsubishi Outlander	\$ 52,095.62	10
HD169	12/30/2022	2023 Mitsubishi Outlander	\$ 52,095.62	10
HD170	12/30/2022	2023 Mitsubishi Outlander	\$ 52,095.62	10
HD171	02/20/2024	2024 Ford Escape	\$ 34,413.76	10
HD172	03/06/2024	2024 Ford Escape	\$ 34,413.76	10
HD173	03/06/2024	2024 Ford Escape	\$ 34,413.76	10
K119	05/17/2010	2010 Superior Broom Mfg. Inc DT-80	\$ 47,931.69	10
K120	08/06/2013	2013 Superior Broom Mfg. Inc DT80J	\$ 52,833.90	10
K121	08/07/2013	2013 Superior Broom Mfg. Inc DT80J	\$ 52,833.90	13
K122	08/06/2013	2013 Superior Broom Mfg. Inc DT80J	\$ 52,833.90	10
K205	12/14/2023	2023 Exmark Mower	\$ 12,541.05	10
K206	11/01/2024	2024 Ventrac 4520N	\$ 48,225.22	15
K207	02/20/2025	2025 Billy Goat EBC2601	\$ 6,132.42	10
K208	08/21/2025	2025 Toro 22321	\$ 36,183.18	15
K310	03/07/2013	2012 New Holland TS6.110	\$ 82,122.45	12
K311	04/01/2013	2012 New Holland TS6.110	\$ 82,122.45	7
K312	05/01/2013	2012 New Holland TS6.110	\$ 81,982.84	6
K313	05/02/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K314	05/02/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K315	05/02/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K316	05/02/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K317	05/01/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K318	05/02/2013	2012 New Holland TS6.110	\$ 81,982.82	7
K431	01/28/2013	2012 New Holland T6030	\$ 119,499.75	9
K432	01/28/2013	2012 New Holland T6030	\$ 119,499.75	9
K433	01/28/2013	2012 New Holland T6030	\$ 119,499.75	9
K434	01/29/2013	2012 New Holland T6030	\$ 119,499.75	9
K435	04/19/2013	2012 New Holland T6030	\$ 119,499.75	9
K436	05/02/2013	2012 New Holland T6030	\$ 119,499.75	7
K437	08/22/2018	2018 New Holland TS6.110	\$ 155,967.00	10
K439	09/25/2025	2025 Energreen Aspen	\$ 304,999.59	10
K440	07/31/2025	2025 Energreen Aspen	\$ 304,999.59	10
L003	07/12/2011	2011 John Deere CT323D	\$ 81,230.19	10
L004	02/13/2012	2012 John Deere CT323D	\$ 81,230.19	9
L109	06/13/2023	2023 Caterpillar 908	\$ 152,054.88	20
L109A	08/21/2024	2024 Muskox 25-78x	\$ 16,638.52	20
L110	02/15/2024	2024 John Deere 744P	\$ 542,674.50	20
L203	11/14/2023	2023 John Deere 744H	\$ 541,681.50	15
L307	12/07/2022	2023 Caterpillar 926M	\$ 237,824.91	15
LA01	07/20/2009	2009 Lee Boy 3000	\$ 190,347.62	15
LA02	07/15/2009	2009 Lee Boy 3000	\$ 190,347.62	15
LA01	10/04/2019	2019 Simex ST200	\$ 19,810.63	10
LA02	02/19/2020	2020 John Deere SNOWPSH SP08C	\$ 5,241.60	10
LA03	05/30/2025	2025 Road Widener RW-1005006	\$ 71,881.15	25
M0043	12/16/2019	2020 Peterbilt 567	\$ 538,935.31	15
M0044	12/16/2019	2020 Peterbilt 567	\$ 536,899.64	15
M0045	12/16/2019	2020 Peterbilt 567	\$ 536,899.64	15
M0046	03/29/2023	2023 Kenworth T880	\$ 598,801.82	8
M0047	03/29/2023	2023 Kenworth T880	\$ 620,853.81	8
M0048	02/03/2023	2023 Kenworth T880	\$ 620,853.80	8
M0049	03/22/2023	2023 Kenworth T880	\$ 599,530.76	8
M005	01/08/2021	2021 Peterbilt 220	\$ 382,178.76	10
M0050	02/03/2023	2023 Kenworth T880	\$ 620,853.80	8
M006	01/08/2021	2021 Peterbilt 220	\$ 382,178.76	10
M007	12/31/2020	2021 Peterbilt 220	\$ 382,178.76	10
M008	03/16/2021	2021 Peterbilt 220	\$ 382,178.76	10
M009	03/02/2021	2021 Peterbilt 220	\$ 382,178.76	10

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	Date	DESCRIPTION		Years
M010	04/19/2021	2021 Peterbilt 220	\$ 382,178.76	10
M011	12/31/2020	2021 Peterbilt 220	\$ 382,178.76	10
M020	12/13/2024	2025 Peterbilt 220	\$ 479,505.40	15
M021	03/17/2025	2025 Peterbilt 220	\$ 479,505.41	15
M022	02/27/2025	2025 Peterbilt 220	\$ 479,505.40	15
M033	12/02/2011	2012 International 7600	\$ 267,161.43	15
M039	10/18/2018	2019 Peterbilt 348	\$ 105,618.06	15
M039A	10/18/2018	2017 GRT Utilicorp UTDLPD1515	\$ 152,754.18	15
M051	06/12/2008	2009 Peterbilt 320	\$ 357,595.06	15
M052	06/26/2025	2026 Peterbilt 520	\$ 813,346.44	15
M056	09/29/2023	2024 Peterbilt 220	\$ 242,483.62	15
M056A	01/08/2024	2023 Crafc0 SS60D, Skid	\$ 70,784.08	10
M063	05/15/2009	2009 Smith Manufacturing LNX8.D	\$ 8,307.92	12
M065	06/28/2016	2016 Ennis-Flint SR28	\$ 8,820.90	10
M066	12/09/2016	2016 Ennis-Flint SR28	\$ 9,419.85	10
M070	03/11/2011	2011 Titan Tool 4900XLT	\$ 5,636.34	10
M078	08/26/2019	2019 Graco 25M993	\$ 39,953.95	12
m098	08/29/2000	2000 Sullair D18506JOB	\$ 13,793.86	15
M099	08/29/2000	2000 Sullair D18506JOB	\$ 13,793.86	15
M100	09/01/2000	2000 Sullair D18506JOB	\$ 13,793.86	25
M113	05/08/2012	2012 Bandit 250	\$ 45,742.86	10
M114	05/09/2012	2012 Bandit 250	\$ 45,742.87	10
M117	08/01/2019	2019 Bandit 250XP	\$ 53,790.61	15
M118	08/01/2019	2019 Bandit 250XP	\$ 53,790.61	15
M119	08/01/2019	2019 Bandit 250XP	\$ 53,790.61	15
M122	05/12/2010	2010 Wooldridge Boats Alaskan XL	\$ 17,506.83	24
M122B	02/06/2024	2023 Yamaha VF250LB	\$ 41,801.49	10
M123	01/17/2018	2018 Hewescraft 180 Sportsman	\$ 29,201.71	15
M124	09/14/2021	2022 Wooldridge Boats Alaskan LT	\$ 35,230.80	20
M201	08/16/2004	2004 Bomag Propaver 4410	\$ 72,641.47	12
M402	08/06/2021	2021 Cimline Magma M2	\$ 61,404.29	10
M409	05/21/2007	2007 Miller Welders MC650	\$ 10,986.89	15
M410	10/20/2021	2022 Etnyre Chip Spreader	\$ 380,016.00	15
M413	08/14/2004	2004 Marathon UCMK 65T	\$ 16,543.00	10
M417	02/12/2019	2019 Caterpillar AP1055F	\$ 593,998.09	15
M420	03/11/2024	2023 Wirtgen W120FI	\$ 735,622.07	15
M421	12/20/2024	2025 Lee Boy 4130 ROAD WIDENER	\$ 349,404.78	20
M431	09/05/2017	2018 Peterbilt 520	\$ 265,870.62	20
M440	06/06/2002	2003 International 5600I	\$ 129,540.98	15
M441	06/21/2002	2003 International 5600I	\$ 129,540.98	15
M473	09/15/2003	2004 Freightliner M2	\$ 100,769.94	10
M476	01/17/2014	2014 Freightliner M2 106	\$ 157,274.55	7
M477	01/22/2014	2014 Freightliner M2 106	\$ 157,274.55	10
P011	03/29/2006	2006 Chevrolet Colorado	\$ 20,478.96	15
P012	03/24/2006	2006 Chevrolet Colorado	\$ 20,478.96	15
P017R	05/22/2008	2008 Ford Ranger	\$ 14,931.00	10
P018	10/08/2009	2010 Chevrolet Colorado	\$ 20,123.04	5
P025	07/07/2010	2010 Chevrolet Colorado	\$ 19,360.23	10
P026	08/10/2010	2006 Ford Ranger	\$ 18,208.56	7
P028	10/04/2011	2012 Chevrolet Colorado	\$ 20,932.76	9
P029	11/03/2015	2016 Chevrolet Colorado	\$ 26,951.42	10
P030	06/14/2019	2019 Ford Ranger	\$ 28,467.94	15
P032	06/14/2019	2019 Ford Ranger	\$ 30,967.83	10
P033	08/13/2020	2020 Ford Ranger	\$ 30,697.54	15
P034	06/14/2019	2019 Ford Ranger	\$ 28,467.94	10
P035	08/13/2020	2020 Ford Ranger	\$ 30,697.54	10
P036	10/22/2021	2021 Ford Ranger	\$ 28,631.27	7
P101	03/25/2002	2002 Chevrolet K1500	\$ 21,938.29	12
P103R	05/10/2017	2017 Ford F150	\$ 36,476.24	7
P104	05/10/2017	2017 Ford F150	\$ 30,411.62	7
P109	06/20/2013	2013 Dodge Ram 1500	\$ 23,854.85	7
P114	06/15/2006	2006 Ford F150	\$ 20,190.60	12
P116	06/04/2007	2007 Chevrolet K1500	\$ 23,348.52	15
P117	07/18/2007	2007 Chevrolet C1500	\$ 19,876.32	12
P127	06/26/2013	2013 Ford F150	\$ 26,826.37	10

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
P132R	05/10/2017	2017 Ford F150	\$ 35,079.47	7
P133R	06/23/2010	2010 Ford F150	\$ 22,303.67	7
P137	07/05/2011	2011 Ford F150	\$ 24,116.70	9
P138	05/03/2011	2011 Chevrolet K1500	\$ 26,043.74	10
P139	05/02/2011	2011 Chevrolet K1500	\$ 26,043.74	10
P140R	05/10/2017	2017 Ford F150	\$ 34,998.28	7
P142R	06/27/2013	2013 Ford F150	\$ 26,826.37	6
P143	03/15/2017	2017 Ford F150	\$ 30,365.37	10
P144	10/05/2017	2018 Ford F150	\$ 31,265.03	10
P145	10/05/2017	2018 Ford F150	\$ 31,265.03	10
P146	07/16/2018	2018 Ford F150	\$ 31,087.73	11
P147	05/22/2019	2019 Ford F150	\$ 33,304.56	15
P148	05/23/2019	2019 Ford F150	\$ 33,304.56	5
P150	03/19/2014	2014 Ford F150	\$ 25,419.09	8
P151	05/31/2018	2018 Ford F150	\$ 32,142.99	7
P152	08/17/2018	2018 Ford F150	\$ 30,584.26	10
P153	12/05/2018	2018 Ford F150	\$ 30,338.34	12
P154	05/24/2019	2019 Ford F150	\$ 33,756.79	15
P155	09/21/2020	2020 Ford F150	\$ 34,272.71	15
P156	09/21/2020	2020 Ford F150	\$ 34,272.71	15
P157	06/27/2024	2024 Ford Lightning	\$ 53,360.07	10
P158	06/27/2024	2024 Ford F150	\$ 48,571.19	10
P160	09/16/2024	2024 Ford F150	\$ 48,138.69	15
P161	09/16/2024	2024 Ford F150	\$ 48,138.69	14
P162	09/16/2024	2024 Ford F150	\$ 49,468.14	15
P163	09/16/2024	2024 Ford F150	\$ 48,138.69	15
P164	09/17/2024	2024 Ford F150	\$ 48,138.69	15
P165	09/20/2024	2024 Ford F150	\$ 48,138.69	15
P170	06/17/2022	2022 Ford F150	\$ 33,560.40	15
P171	04/18/2023	2023 Ford F150	\$ 49,605.79	10
P173	05/05/2023	2023 Ford F150	\$ 44,303.34	9
P174	10/30/2025	2025 Ford F150	\$ 49,830.12	15
P190	04/15/2004	2004 Chevrolet C1500	\$ 17,055.38	15
P193	07/26/2004	2004 Ford F150	\$ 19,671.17	10
P196	08/27/2021	2021 Ford F150	\$ 31,068.74	8
P197	04/25/2023	2023 Ford F150	\$ 48,691.73	10
P198	07/25/2024	2024 Ford F150	\$ 47,318.02	10
P204	07/19/2012	2012 Ford F350	\$ 35,465.50	8
P205	07/16/2012	2012 Ford F250	\$ 34,013.52	5
P206	05/09/2012	2012 Ford F250	\$ 32,947.07	15
P207	04/23/2012	2012 Ford F250	\$ 30,886.77	15
P208	05/09/2012	2012 Ford F250	\$ 32,947.07	15
P209	02/15/2017	2017 Ford F250	\$ 29,190.57	10
P210	02/15/2017	2017 Ford F250	\$ 29,190.57	10
P211	02/10/2017	2017 Ford F250	\$ 33,718.63	7
P212	08/21/2018	2018 Ford F250	\$ 29,804.19	10
P213	08/21/2018	2019 Ford F250	\$ 33,705.40	10
P214	07/12/2019	2019 Ford F250	\$ 32,014.78	10
P215	09/10/2020	2020 Ford F250	\$ 35,203.11	10
P216	03/11/2024	2024 Ford F250	\$ 55,936.16	15
P217	03/11/2024	2024 Ford F250	\$ 55,936.16	15
P218	03/11/2024	2024 Ford F250	\$ 55,936.16	15
P219	03/18/2024	2024 Ford F250	\$ 55,936.16	15
P220	08/08/2025	2025 Ford F250	\$ 59,792.66	15
P221	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P222	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P223	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P224	08/08/2025	2025 Ford F250	\$ 59,790.16	15
P225	08/08/2025	2025 Ford F250	\$ 59,792.66	15
P226	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P292	06/12/2009	2009 Ford F250	\$ 29,182.62	12
P300	02/24/2022	2022 Ford F450	\$ 64,369.00	7
P301	10/23/2013	2014 Ford F550	\$ 42,750.34	10
P303	05/01/2002	2002 Dodge W3500	\$ 25,469.02	10
P304	03/13/2014	2014 Ford F350	\$ 41,166.06	15

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
P306	08/10/2012	2012 Ford F450	\$ 42,773.20	12
P321	06/15/2010	2011 Ford F550	\$ 48,429.24	15
P324	06/06/2014	2015 Ford F550	\$ 38,328.05	15
P325	05/21/2014	2015 Ford F550	\$ 49,679.90	11
P328	07/30/2015	2016 Ford F550	\$ 36,839.33	15
P330	05/01/2017	2017 Ford F450	\$ 43,539.14	6
P336	05/01/2017	2017 Ford F450	\$ 64,018.51	10
P337	08/22/2018	2019 Ford F550	\$ 69,936.18	10
P338	08/22/2018	2019 Ford F550	\$ 69,936.18	10
P339	11/15/2018	2019 Ford F450	\$ 66,683.23	10
P342	12/15/2020	2020 Ford F550	\$ 57,375.77	15
P343	01/20/2021	2020 Ford F550	\$ 50,825.48	15
P344	02/24/2022	2022 Ford F450	\$ 66,639.62	7
P347	08/20/2024	2024 Ford F550	\$ 77,892.76	15
P348	09/16/2024	2024 Ford F450	\$ 90,158.65	15
P349	09/16/2024	2024 Ford F450	\$ 90,158.65	10
P352	09/13/2018	2019 Ford F550	\$ 200,978.90	10
P353	03/03/2020	2020 Ford F550	\$ 214,916.48	15
P359	07/23/2012	2009 Ford F550	\$ 50,620.63	9
P360	03/26/2018	2017 Ford F550	\$ 193,795.65	10
P365	07/25/2025	2025 Ford F450	\$ 99,055.37	5
P366	08/22/2025	2025 Ford F450	\$ 99,055.37	10
P380	03/23/2021	2020 Ford F450	\$ 58,678.82	15
P387	01/24/2020	2019 Ford F550	\$ 67,888.07	10
P393	12/02/2015	2016 Ford F350	\$ 33,628.82	15
P394	12/02/2015	2016 Ford F350	\$ 33,628.82	10
P395	06/22/2017	2017 Ford F550	\$ 49,540.83	15
P396	07/17/2017	2017 Ford F350	\$ 37,542.93	10
P397	07/05/2017	2017 Ford F550	\$ 51,726.64	15
P398	05/18/2017	2017 Ford F550	\$ 39,886.28	15
P402	06/03/2010	2011 Ford F350	\$ 32,242.52	15
P404	06/14/2013	2013 Ford F250	\$ 27,226.62	10
P405	11/27/2013	2014 Ford F250	\$ 28,765.26	10
P406	06/09/2014	2015 Ford F250	\$ 27,989.83	12
P407	01/14/2016	2016 Ford F350	\$ 26,828.54	14
P408	02/10/2017	2017 Ford F350	\$ 33,661.90	7
P409	08/24/2021	2022 Ford F250	\$ 35,192.82	15
P410	08/24/2021	2022 Ford F250	\$ 35,192.82	10
P411	08/24/2021	2022 Ford F250	\$ 35,192.82	10
P430	03/15/2002	2002 Ford F550	\$ 35,050.60	12
P436	02/29/2008	2008 Ford F350	\$ 29,627.64	15
P439	02/01/2022	2022 Ford F550	\$ 50,969.53	10
P440	09/03/2024	2024 Ford F550	\$ 94,799.98	14
P441	10/04/2024	2024 Ford F550	\$ 105,307.01	15
P442	12/04/2025	2026 Ford F550	\$ 122,421.40	15
P504	08/16/2017	2017 Ford Escape	\$ 24,488.99	10
P506	04/30/2015	2015 Ford Escape	\$ 23,718.78	10
P507	04/07/2017	2017 Ford Escape	\$ 24,488.40	7
P509	08/16/2017	2017 Ford Escape	\$ 24,488.99	10
P510	07/11/2018	2018 Ford Escape	\$ 24,891.98	10
P511	08/01/2019	2019 Ford Escape	\$ 26,939.85	15
P512	08/27/2021	2021 Ford Escape Hybrid	\$ 29,739.43	8
P513	08/27/2021	2021 Ford Escape Hybrid	\$ 29,739.43	8
P525	04/06/2006	2006 Ford Escape	\$ 19,828.80	15
P529	12/08/2008	2009 Ford Escape Hybrid	\$ 27,012.96	10
P530	05/01/2009	2009 Ford Escape	\$ 19,483.57	8
P531	07/20/2009	2009 Ford Escape Hybrid	\$ 27,226.60	10
P532	08/15/2023	2023 Ford Mach-E	\$ 66,954.64	10
P533	12/29/2023	2023 Ford Mach-E	\$ 61,814.40	7
P611	08/07/2009	2009 Dodge Caravan	\$ 19,719.86	15
P702	08/20/2024	2024 Ford Transit 350	\$ 59,888.81	15
P708	09/18/2017	2017 Ford Transit	\$ 38,409.40	10
P832	07/29/2013	2013 Ford E350	\$ 20,866.60	10
P833	07/25/2017	2017 Chevrolet Express Van	\$ 31,056.71	8
P834	01/22/2020	2020 Ford Transit	\$ 34,185.08	10

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
P835	09/10/2020	2020 Ford Transit 350	\$ 40,986.32	15
P836	04/17/2024	2024 Ford Transit 350	\$ 62,635.60	10
P902	02/29/2008	2008 Ford F550	\$ 45,384.19	15
P903	12/02/2015	2016 Ford F550	\$ 59,446.86	14
P905	10/18/2018	2019 Ford F450	\$ 71,047.34	10
P906	10/01/2018	2019 Ford F550	\$ 74,769.12	10
P907	11/07/2018	2019 Ford F550	\$ 74,769.12	14
P908	12/22/2020	2020 Ford F550	\$ 79,860.50	15
PR010	06/14/2017	2017 Ford C-Max	\$ 25,298.44	15
PR012	09/01/2020	2020 Ford Escape	\$ 30,177.26	15
PR015	05/29/2013	2013 Ford F150	\$ 19,035.89	15
PR019	07/01/2024	2024 Ford F150	\$ 48,816.69	10
PR020	07/30/2024	2024 Ford Lightning	\$ 53,360.07	10
PR025	07/25/2025	2025 Ford F150	\$ 49,262.14	10
PR032	04/02/2014	2014 Ford F150	\$ 26,514.00	10
PR040	03/24/2014	2014 Ford F150	\$ 25,419.09	10
PR042	08/10/2020	2020 Ford Ranger	\$ 33,174.43	15
PR043	09/01/2020	2020 Ford Ranger	\$ 30,697.54	8
PR049	02/20/2024	2024 Ford Escape	\$ 34,413.59	10
PR050	10/14/2011	2012 Ford F550	\$ 38,971.48	15
PR051	05/01/2012	2012 Nissan NV3500 HD	\$ 32,745.65	15
PR052	11/27/2013	2013 Ford Transit Connect	\$ 25,188.41	15
PR063	04/30/2014	2014 Ford Escape	\$ 26,478.27	8
PR07	08/09/2023	2023 Ford Mach-E	\$ 66,954.64	10
PR100	09/11/2014	2014 Ford F150	\$ 21,264.97	10
PR102	05/03/2017	2017 Ford F150	\$ 28,496.03	10
PR103	02/10/2023	2023 Ford F150	\$ 48,691.73	10
PR104	03/13/2023	2023 Ford F150	\$ 48,691.73	10
PR105	03/13/2023	2023 Ford F150	\$ 48,691.73	10
PR106	08/09/2023	2023 Ford F150	\$ 48,691.73	10
PR107	07/15/2024	2024 Ford F150	\$ 48,571.19	10
PR108	07/25/2024	2024 Ford F150	\$ 48,925.20	10
PR109	08/15/2025	2025 Ford F150	\$ 43,557.67	10
PR200	02/06/2017	2017 Ford F250	\$ 31,053.65	10
PR201	07/16/2018	2018 Ford F250	\$ 31,029.47	10
PR202	03/08/2019	2019 Ford F250	\$ 35,304.23	10
PR203	09/15/2020	2020 Ford F250	\$ 34,748.69	15
PR204	12/15/2022	2022 Ford F350	\$ 36,852.47	15
PR205	01/12/2023	2022 Ford F350	\$ 36,852.47	15
PR300	11/07/2018	2018 Ford F450	\$ 59,702.12	10
PR301	11/07/2019	2019 Ford F350	\$ 41,764.66	15
PR302	08/07/2023	2023 Ford F350	\$ 55,507.10	10
PR304	01/22/2024	2023 Ford F350	\$ 66,008.75	15
PR400	12/12/2017	2017 Ford F250	\$ 31,739.99	14
PR401	09/04/2019	2019 Ford F550	\$ 61,526.12	10
PR800	03/28/2017	2017 Ford Transit	\$ 30,296.45	15
PR801	08/16/2017	2017 Ford Transit 350	\$ 33,622.51	15
PR802	12/06/2022	2023 Ford Transit 350	\$ 61,401.01	15
PR803	05/23/2023	2023 Ford Transit 250	\$ 55,149.99	15
PR81	08/15/2017	2017 Kubota KX057-4	\$ 73,729.86	10
R140	09/30/2010	2010 Caterpillar PS150C	\$ 84,862.50	15
R142	12/14/2005	2005 Compaction America C530AH	\$ 65,024.32	15
R14587	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14593	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14596	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14597	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14598	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14599	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14603	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14608	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14610	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14615	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14616	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14627	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R14628	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R15010	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15011	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15012	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15013	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15014	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15016	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15018	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15019	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15020	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15022	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15023	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15024	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15025	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15026	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15028	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15029	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15030	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15031	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15033	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15034	01/01/2020	2020 Motorola APX8000	\$ 6,792.00	7
R15036	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15038	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15039	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15040	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15041	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R15042	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R211	05/18/2006	2006 Bomag 100AD-4	\$ 32,436.09	15
R213	11/02/2011	2011 Hamm HD-14-W	\$ 56,243.58	15
R311	06/30/2008	2008 Multiquip Inc AR13D	\$ 25,565.76	15
R312	06/30/2008	2008 Multiquip Inc AR13D	\$ 25,565.76	15
R440	12/30/2019	2019 Caterpillar CB10	\$ 229,651.97	15
R44252	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44264	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44266	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44270	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44272	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44276	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44278	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44279	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44290	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44315	01/15/2025	2024 Motorola APX8500	\$ 5,672.00	7
R44319	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44324	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44325	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44326	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44327	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44331	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44332	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44336	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44337	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44338	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44339	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44414	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44415	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44416	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44417	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R44418	01/15/2025	2024 Motorola APX8500	\$ 5,672.00	7
R44511	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44512	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44514	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44515	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44516	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44517	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44518	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7
R44519	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7

2025 E R AND R INVENTORY REPORT

Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
R44520	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44521	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44522	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44523	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44524	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44525	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44526	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44527	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44528	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44529	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44530	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44531	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44532	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44533	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44534	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44535	02/11/2021	2020 Motorola APX8000	\$ 7,920.00	7	
R44537	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44548	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44565	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44691	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44692	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44693	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44695	01/01/2020	2020 Motorola APX8000	\$ 6,792.00	7	
R44751	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44752	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44753	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44754	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44755	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44759	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44760	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44761	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44762	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44763	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44764	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44765	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44766	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44767	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44768	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44769	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44770	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44771	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44772	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44773	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44774	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R44775	02/08/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R49156	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49164	06/08/2023	2021 Motorola APX8000	\$ 6,004.49	7	
R49177	06/08/2023	2022 Motorola APX8000	\$ 6,004.49	7	
R49178	06/08/2023	2022 Motorola APX8000	\$ 6,004.49	7	
R49184	06/08/2023	2022 Motorola APX8000	\$ 6,004.49	7	
R49185	06/08/2023	2020 Motorola APX8000	\$ 6,004.49	7	
R49187	06/08/2023	2020 Motorola APX8000	\$ 6,004.49	7	
R49190	06/08/2023	2021 Motorola APX8000	\$ 6,004.49	7	
R49193	06/08/2023	2022 Motorola APX8000	\$ 6,004.49	7	
R49198	06/08/2023	2021 Motorola APX8000	\$ 6,004.49	7	
R49199	06/08/2023	2022 Motorola APX8000	\$ 6,004.49	7	
R49206	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7	
R49229	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49230	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49245	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49249	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49273	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7	
R49301	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49302	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R49303	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7	

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R49304	01/17/2023	2022 Motorola APX8500	\$ 5,341.37	7
R49307	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R49320	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49321	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49324	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49328	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49329	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49330	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49331	01/03/2024	2020 Motorola APX8000	\$ 6,021.20	7
R49333	01/03/2024	2021 Motorola APX8000	\$ 6,021.20	7
R49335	01/03/2024	2021 Motorola APX8000	\$ 6,021.20	7
R49341	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R49352	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R49481	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49482	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49536	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49556	01/01/2020	2020 Motorola APX8000	\$ 6,792.00	7
R49563	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49564	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49567	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49583	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49586	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49593	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49594	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49595	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49596	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49598	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49599	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49600	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49601	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49602	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49603	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49604	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R49605	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49633	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R49635	11/05/2020	2020 Motorola APX8500	\$ 6,792.00	7
R500	04/11/1995	1995 Bomag BW124D	\$ 28,766.05	15
R501	11/25/2014	2014 Bomag BW124D	\$ 53,471.94	10
R502	11/25/2014	2014 Bomag BW124D	\$ 53,028.80	10
R50287	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50320	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50324	05/25/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50325	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50343	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50344	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50345	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50357	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50359	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50360	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50361	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50431	05/25/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50441	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50449	01/01/2020	2020 Motorola APX8000	\$ 6,792.00	7
R50451	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50519	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50522	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50586	05/25/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50587	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50588	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50589	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50590	05/25/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50591	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50592	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50597	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50611	01/01/2020	2020 Motorola APX8000	\$ 6,792.00	7

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R50612	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50613	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50616	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50617	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50618	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50619	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50620	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50641	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50642	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50643	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50645	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R50646	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R550	09/23/1999	1999 Dynapac CA362D	\$ 90,815.48	15
R59156	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R59253	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R59254	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R59255	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R59269	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R59271	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R60049	01/01/2020	2020 Motorola APX8500	\$ 5,843.46	7
R60148	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60162	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R60163	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R60164	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R60204	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R60205	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R60227	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R60266	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60267	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60268	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60269	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60270	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60271	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60310	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60311	10/06/2021	2020 Motorola APX8500	\$ 5,843.46	7
R60312	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60313	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60314	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60315	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60362	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60390	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60403	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60413	10/06/2021	2020 Motorola APX8500	\$ 6,151.00	7
R60417	04/03/2025	2020 Motorola APX8500	\$ 5,843.46	7
R60420	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60422	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60428	12/01/2022	2020 Motorola APX8500	\$ 6,151.00	7
R60429	10/06/2021	2020 Motorola APX8500	\$ 6,151.00	7
R60432	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60450	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60468	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60483	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60512	04/03/2025	2020 Motorola APX8500	\$ 5,843.46	7
R60539	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60542	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60543	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60544	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60545	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60546	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60547	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60548	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60549	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60550	02/03/2022	2022 Motorola APX8000	\$ 5,500.00	7
R60609	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R60659	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7

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Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
R60754	09/22/2022	2019 Motorola APX8000	\$ 6,224.49	7	
R60760	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60767	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60769	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60773	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60776	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60777	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60783	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60787	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60792	09/22/2022	2022 Motorola APX8000	\$ 6,224.49	7	
R60907	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60910	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60911	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60916	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60917	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60921	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60928	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60932	02/08/2022	2022 Motorola APX8500	\$ 6,151.00	7	
R60933	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60934	02/08/2022	2022 Motorola APX8500	\$ 6,151.00	7	
R60937	09/22/2022	2022 Motorola APX8000	\$ 5,870.00	7	
R60973	10/06/2021	2020 Motorola APX8500	\$ 6,151.00	7	
R61038	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61040	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61042	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61045	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61048	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61055	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61057	03/01/2023	2022 Motorola APX8500	\$ 5,341.37	7	
R61304	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61306	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61308	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61310	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61337	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61340	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61341	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61347	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61356	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61359	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61384	01/01/2020	2020 Motorola APX8500	\$ 6,151.00	7	
R61386	01/01/2020	2020 Motorola APX8500	\$ 6,151.00	7	
R61387	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R61388	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R61389	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R61390	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R61393	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R61492	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61493	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61494	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61495	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61497	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61498	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61499	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61500	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61501	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61570	02/08/2022	2022 Motorola APX8500	\$ 6,151.00	7	
R61573	02/08/2022	2022 Motorola APX8500	\$ 6,151.00	7	
R61618	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61619	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61620	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61623	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61633	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61639	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61642	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R61646	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R61654	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61658	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61663	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61664	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61666	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61680	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61684	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61694	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61698	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61727	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61728	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61780	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61781	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61782	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61783	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61788	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61789	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61790	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61791	10/06/2021	2020 Motorola APX8500	\$ 6,670.00	7
R61792	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61793	10/06/2021	2020 Motorola APX8500	\$ 6,670.00	7
R61794	10/06/2021	2020 Motorola APX8500	\$ 6,670.00	7
R61800	10/06/2021	2020 Motorola APX8500	\$ 6,670.00	7
R61801	10/06/2021	2020 Motorola APX8500	\$ 6,670.00	7
R61802	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61803	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61804	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R61819	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61820	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61821	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61824	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61825	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61829	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61835	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61836	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61944	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61945	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61946	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61949	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61958	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61960	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61961	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61962	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R61963	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62028	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62029	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62030	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62031	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62032	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62054	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62055	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62057	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62058	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62066	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62067	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62068	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62069	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62075	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62076	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62078	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62079	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62080	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62081	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62083	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62084	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7

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[illegible]

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R62438	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62439	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62440	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62441	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62442	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62443	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62444	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62445	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62446	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62447	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62448	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62449	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62450	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62451	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62453	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62454	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62455	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62456	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62458	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62459	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62460	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62461	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62462	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62463	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62464	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62465	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62466	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62467	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62468	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62469	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62470	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62471	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62472	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62473	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62474	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62476	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62478	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62479	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62480	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62481	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R62482	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62484	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62485	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R62486	11/04/2021	2020 Motorola APX8500	\$ 5,376.00	7
R62487	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R62488	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7
R62588	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62589	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62591	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62592	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62596	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62598	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62599	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62600	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62601	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62605	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62609	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62614	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62618	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62627	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62628	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62629	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62633	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62634	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7
R62638	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7

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Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
R62639	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62642	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62643	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62646	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62691	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62692	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62693	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62694	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62697	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62700	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62702	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62703	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62704	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62706	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62708	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62712	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62714	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62716	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62746	01/01/2020	2020 Motorola APX8500	\$ 5,376.00	7	
R62784	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62785	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62786	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62787	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62788	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62789	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62790	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62791	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62792	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62793	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62794	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62795	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62811	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62812	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62815	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62829	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62830	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62831	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62832	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62857	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62858	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62860	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62861	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62863	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62865	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62867	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62868	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62869	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62870	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7	
R62872	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62873	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62876	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62878	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62879	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62880	10/06/2021	2020 Motorola APX8500	\$ 5,376.00	7	
R62881	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62886	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62892	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62893	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62895	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62896	03/03/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62898	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62900	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62901	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62902	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	
R62915	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7	

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Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
R62916	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62917	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62918	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62919	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62920	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62923	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62924	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62925	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62926	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62927	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62928	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62929	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62930	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62931	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62933	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62936	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62937	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62947	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62963	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62964	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62965	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62968	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R62971	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63003	10/06/2021	2020 Motorola APX8500	\$ 5,376.00		7
R63011	10/06/2021	2020 Motorola APX8500	\$ 5,376.00		7
R63016	10/06/2021	2020 Motorola APX8500	\$ 5,376.00		7
R63038	10/06/2021	2020 Motorola APX8500	\$ 5,376.00		7
R63059	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63060	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63061	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63062	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63064	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63065	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63066	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63067	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63068	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63069	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63070	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63071	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63072	10/06/2021	2020 Motorola APX8500	\$ 5,376.00		7
R63185	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63232	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63237	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63238	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63239	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63241	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63242	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63245	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63247	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63248	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63253	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63255	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63256	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63441	10/03/2022	2020 Motorola APX8000	\$ 6,792.00		7
R63442	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63443	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63444	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63445	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63446	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63447	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63448	10/03/2022	2020 Motorola APX8000	\$ 6,021.20		7
R63455	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63510	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63511	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63512	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7

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Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
R63514	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63515	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63516	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63523	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63524	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63525	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63526	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63528	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63529	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63530	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63531	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63533	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63534	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63535	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63536	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63554	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63555	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63556	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63557	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63558	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63559	01/01/2020	2020 Motorola APX8000	\$ 6,792.00		7
R63583	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63587	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63589	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63590	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63592	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63593	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63600	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63605	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63607	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63608	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63610	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63611	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63613	05/09/2022	2022 Motorola APX8500	\$ 6,976.00		7
R63615	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63618	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63620	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63623	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63624	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63626	05/04/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63632	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63634	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63639	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63640	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63736	10/06/2021	2020 Motorola APX8500	\$ 6,976.00		7
R63737	10/06/2021	2020 Motorola APX8500	\$ 6,976.00		7
R63738	01/01/2020	2020 Motorola APX8500	\$ 6,976.00		7
R63739	10/06/2021	2020 Motorola APX8500	\$ 6,976.00		7
R63740	10/06/2021	2020 Motorola APX8500	\$ 6,976.00		7
R63967	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63968	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63969	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63970	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63971	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63972	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63975	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63976	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63977	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63978	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63979	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63980	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63981	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63982	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63983	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7
R63984	03/03/2021	2020 Motorola APX8000	\$ 6,792.00		7

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Serial	Acquisition		COST	Est. Useful Life In Years
	Date	DESCRIPTION		
R64180	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64181	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64182	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64183	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64194	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64196	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64199	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64200	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64201	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64203	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64204	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64205	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64215	01/01/2021	2021 Motorola APX8500	\$ 5,843.46	7
R64224	08/11/2023	2021 Motorola APX8500	\$ 5,843.46	7
R64233	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64251	05/09/2022	2022 Motorola APX8500	\$ 6,976.00	7
R64252	05/09/2022	2022 Motorola APX8500	\$ 6,976.00	7
R64254	05/09/2022	2022 Motorola APX8500	\$ 6,976.00	7
R64255	05/09/2022	2022 Motorola APX8500	\$ 6,976.00	7
R64256	02/25/2022	2022 Motorola APX8500	\$ 6,151.00	7
R64258	05/09/2022	2022 Motorola APX8500	\$ 6,976.00	7
R64263	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64320	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64329	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R64330	05/04/2021	2020 Motorola APX8000	\$ 6,792.00	7
R7884	01/01/2020	2020 Cobham RT-7000PMR	\$ 66,943.00	7
R7885	01/01/2020	2020 Cobham RT-7000PMR	\$ 66,943.00	7
R7886	01/01/2020	2020 Cobham RT-7000PMR	\$ 66,943.00	7
S100	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,569.33	30
S101	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,605.27	30
S102	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,569.33	30
S103	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,569.33	30
S104	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,569.33	30
S105	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,605.27	30
S106	01/01/2018	2018 Henke HXC2000-9-57-82	\$ 19,569.33	30
S216	06/16/2020	2020 Henke HXC2000-12-57-82	\$ 28,109.66	20
S217	08/10/2020	2020 Henke HXC2000-12-57-82	\$ 28,109.66	20
S221	05/14/2020	2020 Henke HXC2000-12-57-82	\$ 28,058.18	20
S222	05/14/2020	2020 Henke HXC2000-12-57-82	\$ 28,058.18	20
S224	11/23/2021	2021 Henke HXC2000-12-57-82	\$ 29,461.09	15
S225	11/23/2021	2021 Henke HXC2000-12-57-82	\$ 29,461.09	15
S230	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S231	11/03/2025	2026 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S232	11/03/2025	2026 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S233	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S234	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	10
S235	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S236	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	10
S237	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S238	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S239	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S240	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S241	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,418.72	10
S242	12/31/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S270	11/19/1987	1987 Highway E2020	\$ 12,561.72	30
S271	01/01/2018	2018 Henke HXC2000-12-57-82	\$ 23,725.16	30
S273	10/17/1990	1990 Highway E2020	\$ 23,692.71	30
S275	05/01/2010	2010 Monroe MV-156-64-56-WA	\$ 22,979.17	25
S277	10/17/1990	1990 Highway E-2020-13	\$ 23,692.72	30
S279	01/18/2013	2012 Monroe MCV-168-80-56-M	\$ 20,726.31	25
S284	01/01/2018	2018 Henke HXC2000-12-57-82	\$ 23,725.16	20
S287	06/01/2020	2020 Henke HXC2000-12-57-82	\$ 28,058.18	20
S288	01/01/2018	2018 Henke HXC2000-12-57-82	\$ 23,681.67	14
S289	01/18/2013	2012 Monroe MCV-168-80-56-M	\$ 20,726.31	25
S290	05/05/2010	2010 Monroe MV-156-64-56-WA	\$ 22,979.17	25

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Serial	Acquisition	DESCRIPTION	COST	Est. Useful Life In
	Date			Years
S291	01/09/2018	2018 Henke HXC2000-12-57-82	\$ 23,681.67	20
S293	01/18/2013	2012 Monroe MCV-1168-56-M	\$ 20,726.31	25
S294	06/25/2020	2020 Henke HXC2000-12-57-82	\$ 28,109.66	20
S295	06/01/2020	2020 Henke HXC2000-12-57-82	\$ 28,058.18	20
S296	06/16/2020	2020 Henke HXC2000-12-57-82	\$ 28,058.18	20
S297	06/25/2020	2020 Henke HXC2000-12-57-82	\$ 28,109.66	20
S298	08/10/2020	2020 Henke HXC2000-12-57-82	\$ 28,109.66	20
S325	02/24/2015	2015 Monroe MD3850	\$ 6,231.31	20
S370	09/30/2009	2009 Meyer 2CY V-Box	\$ 7,667.07	12
S440	09/03/2024	2024 Boss VBS14210C	\$ 7,125.62	14
S441	10/30/2024	2024 Boss VBS14210C	\$ 12,746.15	15
S700	09/30/2009	2009 Meyer EZ Plus	\$ 5,936.76	12
S702	01/30/2011	2010 American Snow Plow 3910 STF	\$ 7,912.60	20
S703	01/30/2010	2010 American Snow Plow 3910 STF	\$ 7,912.59	26
S705	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S706	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S707	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S708	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S709	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S712	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
S770	11/30/1990	1990 Root Spring Co RT521190	\$ 6,573.26	30
S781	05/01/2010	2010 American Snow Plow R3910TES	\$ 27,071.31	25
S782	05/05/2010	2010 American Snow Plow R3910TES	\$ 27,071.31	25
SP100	12/07/2017	2017 Henke 41R10IS	\$ 7,909.41	20
SP101	12/04/2017	2017 Henke 41R10IS	\$ 7,923.93	20
SP102	12/01/2017	2017 Henke 41R10IS	\$ 7,909.41	20
SP103	12/01/2017	2017 Henke 41R10IS	\$ 7,909.41	20
SP104	12/01/2017	2017 Henke 41R10IS	\$ 7,909.41	20
SP105	02/01/2018	2017 Henke 41R10IS	\$ 7,923.93	20
SP106	12/01/2017	2017 Henke 41R10IS	\$ 7,909.41	20
SP216	06/25/2020	2020 Henke 30-48-R10IS	\$ 13,066.60	20
SP217	06/25/2020	2020 Henke 30-48-R10IS	\$ 13,066.60	20
SP221	07/27/2020	2020 Henke EXP10 40-58	\$ 13,066.60	20
SP222	07/27/2020	2020 Henke EXP10 40-58	\$ 13,066.60	20
SP270	11/27/2017	2017 Henke 40-58-10IS	\$ 7,855.20	20
SP271	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
SP273	12/31/1996	1996 Henke OWFA30-47-10	\$ 5,689.69	30
SP277	12/31/1996	1996 Henke OWFA30-47-10	\$ 5,689.69	34
SP279	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
SP282	12/07/2017	2017 Henke 40-58-10IS	\$ 9,514.59	20
SP284	08/01/2011	2011 American Snow Plow 3910 SISA RR85	\$ 10,166.39	15
SP285	12/04/2017	2017 Henke 40-58-10IS	\$ 9,514.59	20
SP287	07/27/2020	2020 Henke EXP10 40-58	\$ 13,066.60	20
SP288	12/07/2017	2017 Henke 40-58-10IS	\$ 9,514.59	20
SP289	12/31/1996	1996 Henke OWFA30-47-10	\$ 5,689.70	30
SP290	01/01/2018	2017 Henke 40-58-10IS	\$ 9,532.07	20
SP291	12/04/2017	2017 Henke 40-58-10IS	\$ 9,514.59	20
SP292	12/04/2017	2017 Henke 40-58-10IS	\$ 9,532.07	20
SP293	12/04/2017	2017 Henke 40-58-10IS	\$ 9,532.07	20
SP294	06/25/2020	2020 Henke 30-48-R10IS	\$ 13,066.60	15
SP295	07/27/2020	2020 Henke EXP10 40-58	\$ 13,066.60	20
SP296	07/27/2020	2020 Henke EXP10 40-58	\$ 13,066.60	20
SP297	06/25/2020	2020 Henke 30-48-R10IS	\$ 13,066.60	20
SP298	06/25/2020	2020 Henke 30-48-R10IS	\$ 13,066.60	20
SP300	02/24/2022	2022 Boss TRP07899	\$ 20,435.58	10
SP336	12/08/2021	2021 Boss STB03168	\$ 7,694.31	6
SP339	06/10/2020	2021 Boss STB03168	\$ 7,627.87	9
SP344	03/28/2022	2022 Boss TRP07899	\$ 18,164.96	10
SP348	10/06/2024	2024 Boss STB03236	\$ 11,183.84	10
SP349	10/16/2024	2024 Boss STB03236	\$ 11,183.84	10
SP365	10/15/2025	2025 Boss STB03236	\$ 11,355.67	10
SP366	10/15/2025	2025 Boss STB03236	\$ 11,355.67	10
SP440	09/03/2024	2024 Boss STB03236	\$ 11,183.84	14
SP441	10/30/2024	2024 Boss STB03236	\$ 11,183.84	15
T170	01/02/2024	2024 Kenworth T880	\$ 210,548.57	15

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Serial	Acquisition		COST	Est. Useful Life In	
	Date	DESCRIPTION		Years	
T171	01/30/2024	2025 Kenworth T880	\$ 212,150.18		20
T178	07/01/2009	2000 International 9200	\$ 90,021.20		7
T184	10/15/2003	2004 International 7600	\$ 187,663.65		15
T185	10/15/2003	2004 International 7600	\$ 187,663.64		15
T194	01/19/2007	2002 International 4400	\$ 116,674.71		15
T195	01/19/2007	2002 International 4300	\$ 116,674.71		10
T196	01/19/2007	2002 International 4300	\$ 116,674.71		15
T197	11/08/2018	2019 Ford F750	\$ 191,538.56		13
T198	11/08/2018	2019 Ford F750	\$ 191,301.95		14
T200	07/15/2025	2026 Kenworth T380	\$ 136,141.74		15
T201	03/02/2018	2018 Peterbilt 348	\$ 125,527.24		10
T202	07/15/2025	2026 Kenworth T380	\$ 136,141.74		15
T203	07/15/2025	2026 Kenworth T380	\$ 136,141.74		15
T226	03/13/2024	2024 Freightliner M2	\$ 111,240.21		15
T227	07/09/2024	2025 Freightliner M2	\$ 158,332.38		15
T228	07/18/2024	2024 Freightliner M2	\$ 163,316.12		15
T229	08/27/2024	2025 Freightliner M2 106	\$ 162,566.44		20
T229 (Crane Attachment)	05/09/2025	2025 Freightliner M2 106	\$ 20,740.79		15
T244	11/13/2009	2010 International 7300	\$ 234,152.63		15
T245	05/26/2015	2006 Freightliner M2 106	\$ 247,963.68		10
T246	05/20/2015	2006 Freightliner M2	\$ 247,963.68		10
T247	11/10/2016	2017 Freightliner M2 106	\$ 116,675.96		15
T248	12/08/2017	2018 Peterbilt 348	\$ 137,394.63		15
T249	05/03/2021	2021 Ford F750	\$ 149,761.57		15
T300	12/29/2000	2001 International 2674	\$ 145,236.61		15
T302	06/30/2023	2023 Kenworth T880	\$ 267,788.23		15
T302FB	01/24/2024	2024 SCS Manufacturing Inc FD-22-STL	\$ 26,697.62		15
T411	05/25/2005	2005 Miller Welders 250 DNT	\$ 7,542.99		15
T451	07/02/2008	2008 Bowie Industries HM100T	\$ 53,105.32		15
T551	12/14/2018	2019 Ethyre DTR/3A 8000 Gallon Trailer	\$ 110,463.75		20
T609	07/25/2007	2007 Interstate 110SDGN	\$ 64,717.95		15
T611	11/24/2015	2016 Eager Beaver 50GSL	\$ 84,780.76		15
T700	01/05/2024	2024 Right Mfg. 2DH-2	\$ 39,777.86		10
T715	07/05/2007	2008 Towmaster T-16-UT	\$ 14,607.36		15
T716	10/01/2014	2007 Towmaster T-5T	\$ 7,830.00		9
T718	10/01/2014	2008 Towmaster T-5T	\$ 7,830.00		10
T719	09/22/2020	2021 TNT XL712TA3	\$ 11,440.88		9
T720	03/31/2025	2025 Summit Utility Trailer	\$ 8,075.61		15
T730	04/08/2022	2022 Trail King Ind TKT50LP	\$ 68,859.00		15
T731	04/08/2022	2022 Trail King Ind TKT50LP	\$ 68,733.00		15
T732	04/08/2022	2022 Trail King Ind TKT50LP	\$ 68,733.00		15
T739	09/05/2003	2004 Trail King Ind TKT50-303	\$ 31,519.36		20
T740	09/05/2003	2004 Trail King Ind TKT50-303	\$ 31,519.36		20
T741	09/05/2003	2004 Trail King Ind TKT50-303	\$ 31,519.36		20
T742	06/01/2005	2005 Trailboss Trailers Inc 27 T	\$ 34,517.38		15
T743	05/30/2005	2005 Trailboss Trailers Inc 27 T	\$ 32,351.38		15
T744	06/01/2005	2005 Trailboss Trailers Inc 27 T	\$ 32,351.38		15
T747	06/16/2011	2011 Olympic Trailers 12TDT	\$ 20,956.54		15
T748	02/02/2017	2017 Towmaster T40T	\$ 40,094.25		20
T749	02/02/2017	2017 Towmaster T40T	\$ 40,020.75		20
T750	12/21/2016	2017 Towmaster T40T	\$ 42,658.10		20
T751	02/01/2017	2017 Towmaster T40T	\$ 42,579.90		20
T752	08/31/2020	2021 Trail King Ind TKT60LP	\$ 65,787.22		15
T753	03/19/2025	2025 Trail King Ind TK20LP	\$ 53,696.09		20
T771	05/03/2018	2018 Trailmax TD-40-T	\$ 27,316.21		20
T774	04/08/2011	2011 Olympic Trailers 30TPT-3SC	\$ 29,771.96		15
T775	12/14/2012	2012 Olympic Trailers 30TPT-3SC	\$ 31,227.28		15
T777	05/25/2023	2023 Eagle Trailer EUCLP716TA3	\$ 9,002.76		10
T800	01/28/2015	2015 OSW Equipment & Repair Inc DS36SA	\$ 72,715.30		15
T801	01/29/2015	2015 OSW Equipment & Repair Inc DS36SA	\$ 72,715.30		15
T802	12/27/2016	2016 OSW Equipment & Repair Inc DS36SA	\$ 79,778.78		20
T803	12/27/2016	2016 OSW Equipment & Repair Inc DS36SA	\$ 79,778.78		20
T819	10/31/2022	2022 OSW Equipment & Repair Inc DS36SA	\$ 102,920.42		20
T820	11/04/2022	2022 OSW Equipment & Repair Inc DS36SA	\$ 102,920.42		20
T821	12/28/2022	2022 OSW Equipment & Repair Inc DS36SA	\$ 102,920.42		20

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Serial	Acquisition Date	DESCRIPTION	COST	Est. Useful Life In Years
T822	01/05/2023	2022 OSW Equipment & Repair Inc DS36SA	\$ 102,920.42	20
T823	12/31/2023	2023 OSW Equipment & Repair Inc DS36SA	\$ 106,686.13	20
T824	12/31/2023	2023 OSW Equipment & Repair Inc DS36SA	\$ 106,686.13	20
T825	12/31/2023	2023 OSW Equipment & Repair Inc DS36SA	\$ 106,686.13	20
T905	11/17/2014	2015 Western Construction STR32	\$ 47,262.72	10
T906	11/12/2014	2015 Western Construction STR32	\$ 47,262.72	10
UJ101	10/19/2020	2020 Ford F150	\$ 37,445.15	8
UJ107	07/25/2025	2025 Ford F150	\$ 43,561.77	10
UJ27	08/06/2018	2018 Ford Police Interceptor Utility	\$ 32,631.92	10
UJ28	08/06/2018	2018 Ford Police Interceptor Utility	\$ 32,631.92	10
UJ34	11/16/2016	2017 Ford Escape	\$ 24,716.44	8
UJ35	04/10/2017	2017 Ford Transit 350	\$ 31,901.65	8
UJ36	08/06/2018	2018 Ford Transit 350	\$ 34,818.91	10
UJ38	01/16/2020	2020 Ford Transit	\$ 36,957.78	10
UJ40	04/28/2014	2014 Ford C-Max	\$ 25,136.43	5
UJ41	12/28/2023	2023 Ford Transit 350	\$ 132,429.50	10
UJ500	01/02/2024	2023 Ford Mach-E	\$ 59,518.28	10
VA05	07/15/1997	1997 Silverlite 714 Stock Lite	\$ 11,919.94	15
VA22	09/16/2014	2014 Chevrolet Express Van	\$ 28,643.18	7
VA24	09/16/2020	2020 Ford Transit	\$ 35,726.40	8
VA25	10/19/2021	2021 Ford Transit	\$ 43,909.23	7
VA26	04/21/2022	2022 Ford Transit	\$ 44,130.17	8
VA27	03/12/2024	2024 Ford Transit 250	\$ 65,250.89	10
VA38	12/19/2018	2019 Ford Transit	\$ 29,767.04	10
VA41	08/07/2023	2023 Ford F350	\$ 60,348.13	10
VB003	03/13/2014	2014 Ford Escape	\$ 26,115.46	7
VB005	04/24/2015	2015 Ford Escape	\$ 23,985.20	7
VB007	04/30/2015	2015 Ford Escape	\$ 23,985.20	7
VB009	06/06/2017	2017 Ford C-Max	\$ 25,298.44	8
VB018	04/13/2017	2017 Ford Escape	\$ 24,488.40	8
VB019	08/07/2008	2009 Ford Escape Hybrid	\$ 27,210.60	8
VB026	03/06/2018	2018 Ford Escape	\$ 25,150.67	8
VB027	07/11/2018	2018 Ford Escape	\$ 24,891.87	10
VB029	10/31/2018	2018 Ford Escape	\$ 25,702.92	8
VB030	08/13/2020	2020 Ford Escape	\$ 30,177.26	12
VB031	06/14/2019	2019 Ford Ranger	\$ 28,467.94	8
VB032	08/10/2020	2020 Ford Ranger	\$ 30,697.54	8
VB033	08/27/2021	2021 Ford Escape Hybrid	\$ 29,739.43	8
VB034	05/15/2023	2022 Ford Escape	\$ 30,978.97	10
VB035	02/20/2024	2024 Ford Escape	\$ 34,413.76	10
VB036	08/05/2025	2025 Ford Ranger	\$ 41,028.38	10
VB037	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VB038	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VB039	08/05/2025	2025 Ford Ranger	\$ 41,028.38	10
VB040	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VB132	12/07/2016	2017 Ford F150	\$ 28,696.29	7
VB135	03/13/2023	2023 Ford F150	\$ 48,691.73	10
VB136	12/06/2023	2023 Ford F150	\$ 48,691.73	10
VB137	08/01/2024	2024 Ford F150	\$ 47,360.76	10
VB138	08/12/2024	2024 Ford F150	\$ 48,571.19	10
VB502	09/30/2009	2007 Ford Escape	\$ 20,571.84	2
VB508	04/07/2017	2017 Ford Escape	\$ 26,017.09	7
VC03	11/20/2020	2020 Ford Transit 350	\$ 53,890.53	10
VC04	11/20/2020	2020 Ford Transit 350	\$ 53,890.53	10
VC11	03/20/2014	2014 Ford Escape	\$ 26,115.46	10
VC21	05/01/2012	2012 Nissan NV3500 HD	\$ 34,808.63	7
VC21A	05/01/2025	2025 Link DD2000-XLC	\$ 17,346.85	10
VEM04	08/13/2020	2020 Ford Escape	\$ 30,177.26	8
VEM11	10/23/2017	2018 Ford Escape	\$ 25,152.94	10
VEM15	10/12/2022	2022 Ford F350	\$ 90,326.84	15
VEM17	03/18/2024	2024 Ford F250	\$ 53,660.25	10
VEM18	10/30/2025	2025 Ford Expedition	\$ 66,117.84	10
VF010	08/24/2020	2020 Ford Escape	\$ 30,177.26	8
VF08	06/13/2019	2019 Ford F150	\$ 35,593.11	10
VF09	06/13/2019	2019 Ford F150	\$ 35,593.11	10

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VF10	05/23/2023	2022 Ford Escape	\$ 36,701.18	10
VF29	12/21/2016	2016 Ford F150	\$ 29,537.21	7
VF30	10/01/2024	2024 Ford Lightning	\$ 58,714.91	10
VF500	05/02/2019	2019 Ford Escape	\$ 26,424.06	7
VF700	06/03/2015	2015 Ford Explorer	\$ 31,073.44	8
VG91	07/01/2024	2024 Ford F150	\$ 47,360.76	10
VG92	07/25/2024	2024 Ford F150	\$ 47,124.03	10
VI001	03/10/2008	2008 Toyota Prius	\$ 24,000.92	12
VI002	03/10/2008	2008 Toyota Prius	\$ 24,000.92	9
VI003	03/10/2008	2008 Toyota Prius	\$ 24,000.92	9
VI005	04/22/2011	2011 Toyota Prius	\$ 24,624.10	12
VI006	07/26/2012	2012 Toyota Prius	\$ 24,644.64	11
VI007	06/07/2013	2013 Chevrolet Impala	\$ 19,602.30	7
VI51	08/21/2013	2014 Ford Explorer	\$ 28,794.80	15
VI73	03/22/2017	2017 Ford Transit 150	\$ 28,239.90	8
VI74	10/13/2020	2020 Ford Transit 150	\$ 35,861.36	8
VI75	07/01/2024	2024 Ford Explorer	\$ 49,572.65	10
VK010	10/15/2009	2010 Chevrolet Colorado	\$ 19,360.23	15
VK011	10/21/2009	2010 Chevrolet Colorado	\$ 19,360.23	15
VK012	03/15/2010	2010 Toyota Prius	\$ 24,464.11	10
VK013	11/01/2010	2010 Ford Transit Connect	\$ 23,714.19	15
VK014	04/29/2010	2010 Chevrolet Colorado	\$ 20,528.79	15
VK015	06/17/2010	2010 Chevrolet Colorado	\$ 19,603.68	15
VK016	06/30/2010	2010 Chevrolet Colorado	\$ 19,360.23	15
VK017	04/01/2010	2010 Ford Escape Hybrid	\$ 31,964.44	5
VK018	11/16/2010	2010 Ford Transit Connect	\$ 23,475.07	15
VK019	03/22/2010	2010 Toyota Prius	\$ 24,464.11	10
VK020	05/31/2011	2006 Ford Ranger	\$ 18,206.56	10
VK023	06/14/2019	2019 Ford Ranger	\$ 28,467.94	12
VK024	12/30/2019	2020 Ford Ranger	\$ 30,439.25	12
VK025	01/09/2020	2020 Ford Ranger	\$ 30,439.25	10
VK026	08/10/2020	2020 Ford Ranger	\$ 30,697.54	15
VK027	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VK028	03/24/2006	2006 Chevrolet Colorado	\$ 20,478.96	2
VK09	01/30/2009	2006 Ford Ranger	\$ 18,160.79	6
VK100	02/23/2006	2006 Ford Escape	\$ 21,286.94	10
VK101	03/26/2014	2014 Ford F150	\$ 25,419.09	10
VK102	03/26/2014	2014 Ford F150	\$ 25,419.09	10
VK103	05/18/2015	2015 Chevrolet K1500	\$ 27,797.36	13
VK104	05/23/2024	2024 Ford F150	\$ 49,568.70	10
VK105	05/23/2024	2024 Ford F150	\$ 49,612.54	10
VK106	07/15/2024	2024 Ford F150	\$ 47,124.03	10
VK107	07/25/2024	2024 Ford F150	\$ 47,318.02	10
VK108	10/04/2024	2024 Ford Lightning	\$ 53,369.67	10
VK201	01/23/2017	2017 Ford F250	\$ 31,053.65	15
VK301	01/15/2020	2019 Ford F350	\$ 47,350.87	15
VK50	10/18/2007	2008 Chevrolet K1500	\$ 22,478.04	8
VK500	12/05/2017	2017 Ford Explorer	\$ 31,739.99	12
VK501	09/25/2018	2018 Ford Escape	\$ 25,402.07	12
VK502	05/02/2019	2019 Ford Escape	\$ 26,424.06	15
VK59	05/20/2008	2008 Chevrolet Colorado	\$ 20,850.11	10
VK60	10/07/2008	2008 Chevrolet Express Van	\$ 19,565.28	7
VK800	01/23/2019	2019 Ford Transit 150	\$ 34,114.80	15
VK801	01/22/2020	2020 Ford Transit	\$ 36,574.86	15
VK93	12/12/2013	2013 Ford F150	\$ 26,149.04	12
VM09	03/08/2010	2010 Ford F150	\$ 25,038.56	7
VM100	10/20/2025	2026 PJ Trailers D7142	\$ 10,059.99	15
VM12R	12/29/2004	2005 Ford F150	\$ 19,597.12	15
VM17	05/15/2012	2012 Ford F250	\$ 27,830.12	12
VM18	03/28/2024	2023 Ford Transit 350	\$ 55,243.88	10
VM201	02/13/2024	2024 Ford F250	\$ 62,893.57	15
VM202	09/03/2025	2025 Ford F250	\$ 59,141.68	10
VM23	12/23/2014	2015 Ford Transit 350	\$ 44,196.70	14
VM24	07/06/2015	2015 Ford Transit 150	\$ 25,031.38	14
VM25	01/06/2017	2017 Ford Transit Connect	\$ 25,666.39	15

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VM26	04/27/2022	2022 Ford Transit 350	\$ 59,184.45	10
VM27	06/20/2023	2023 Ford Transit 350	\$ 72,087.64	12
VM28	08/25/2025	2025 Ford Transit 350	\$ 58,642.14	15
VM51	12/28/2018	2018 Kubota GR2120	\$ 10,830.56	7
VM600	12/15/2025	2024 Kenworth K270E	\$ 28,249.00	15
VS031	06/14/2019	2019 Ford Ranger	\$ 33,505.56	4
VS07	06/19/2013	2013 Ford C-Max	\$ 25,191.66	15
VS08	06/19/2013	2013 Ford C-Max	\$ 24,858.09	15
VS09	06/14/2013	2013 Ford C-Max	\$ 24,858.09	15
VS10	04/17/2017	2017 Ford Escape	\$ 24,488.40	8
VS11	03/28/2018	2018 Ford Transit Connect	\$ 28,260.21	15
VS125	08/18/2023	2023 Ford Mach-E	\$ 71,045.77	8
VS14	07/10/2019	2019 Ford Fusion	\$ 28,754.22	6
VS15	08/07/2023	2023 Ford Mach-E	\$ 66,954.64	10
VS16	08/09/2023	2023 Ford Mach-E	\$ 66,954.64	10
VS17	12/16/2025	2024 Mullen One	\$ 3,197.00	10
VS209	08/15/2023	2023 Ford Mach-E	\$ 67,343.33	8
VS220	08/08/2023	2023 Ford Mach-E	\$ 67,310.35	8
VS29	06/27/2024	2024 Ford Lightning	\$ 53,360.07	10
VS32	07/27/2007	2007 Chevrolet Express Van	\$ 20,887.20	15
VS49	03/01/2017	2017 Ford C-Max	\$ 24,628.28	10
VS50	12/29/2023	2023 Ford Mach-E	\$ 60,066.28	10
VS51	12/29/2023	2023 Ford Mach-E	\$ 44,722.28	10
VX01	03/31/2009	2009 Ford Escape	\$ 18,982.08	12
VY04	09/14/2023	2023 Ford Transit 350	\$ 60,573.54	7
XA017	03/05/2010	2010 Chevrolet Impala	\$ 18,507.61	8
XA022R	03/24/2010	2010 Ford Escape Hybrid	\$ 30,188.88	10
XA024	02/02/2018	2018 Ford Fusion	\$ 21,833.95	8
XA027R	05/09/2011	2011 Ford Escape Hybrid	\$ 30,321.97	8
XA036	03/30/2009	2009 Toyota Prius	\$ 23,780.00	10
XA037	12/06/2013	2013 Ford C-Max	\$ 25,188.41	10
XA039	04/28/2014	2014 Ford C-Max	\$ 25,136.43	8
XA040	06/24/2015	2015 Ford Sedan Police Interceptor	\$ 27,028.43	7
XA041	11/22/2017	2018 Ford Fusion	\$ 19,784.79	10
XA042	11/22/2017	2018 Ford Fusion	\$ 19,784.79	10
XA043	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XA109	08/03/2014	2014 Chevrolet C1500	\$ 29,265.91	9
XA110	08/01/2022	2022 Ford Maverick	\$ 24,751.84	10
XA111	08/01/2022	2022 Ford Maverick	\$ 24,751.84	10
XA112	08/01/2022	2022 Ford Maverick	\$ 24,751.84	10
XA113	02/19/2025	2025 Ford F150	\$ 49,963.35	7
XA175	06/11/2012	2012 Chevrolet Caprice	\$ 31,777.10	16
XA39	04/03/2023	2023 Ford Expedition SSV	\$ 67,131.60	7
XA500	06/01/2020	2020 Ford Escape	\$ 28,851.82	10
XA501	06/01/2020	2020 Ford Escape Hybrid	\$ 31,115.03	10
XA527R	04/18/2007	2008 Ford Escape	\$ 15,883.51	4
XA600	05/28/2020	2020 Ford F150	\$ 36,223.08	10
XA601	05/29/2020	2020 Ford F150	\$ 36,242.79	10
XA602	06/04/2020	2020 Ford F150	\$ 36,336.96	10
XA603	06/04/2020	2020 Ford F150	\$ 36,380.76	10
XA604	06/04/2020	2020 Ford F150	\$ 36,546.11	10
XA646	06/11/2015	2015 Ford F150	\$ 27,931.92	10
XA647	05/23/2019	2019 Ford F150	\$ 35,288.70	15
XA648	02/14/2023	2022 Ford F150	\$ 38,154.63	7
XA775	05/10/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	6
XA777	05/10/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	10
XA778	12/14/2023	2024 Ford Expedition	\$ 56,598.89	7
XA779	12/20/2023	2024 Ford Expedition	\$ 56,598.89	7
XA780	10/30/2024	2024 Ford Expedition	\$ 55,748.22	7
XA781	10/30/2024	2024 Ford Expedition	\$ 55,748.22	7
XA782	10/30/2024	2024 Ford Expedition	\$ 55,748.22	7
XA783	10/30/2024	2024 Ford Expedition	\$ 55,748.22	7
XA909	07/14/2020	2020 Ford F150 Police SSV	\$ 37,956.29	7
XA910	08/10/2020	2020 Ford Expedition SSV	\$ 42,392.14	8
XA911	10/11/2022	2022 Ford Expedition SSV	\$ 45,205.40	10

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XA912	07/25/2025	2025 Ford F150	\$ 51,286.69	10
XC001	06/01/2011	2011 Ford Escape Hybrid	\$ 30,078.52	9
XC003R	04/24/2012	2012 Ford Escape	\$ 21,929.98	10
XCS036	01/16/2020	2020 Ford Police Interceptor Utility	\$ 43,096.29	6
XCS037	12/09/2019	2020 Ford Police Interceptor Utility	\$ 43,096.29	8
XCS038	12/30/2019	2020 Ford Police Interceptor Utility	\$ 43,096.29	7
XCS039	03/17/2020	2020 Ford Police Interceptor Utility	\$ 41,781.59	10
XCS040	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XCS041	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XCS042	05/26/2021	2021 Ford Police Interceptor Utility	\$ 43,319.62	8
XCS043	05/26/2021	2021 Ford Police Interceptor Utility	\$ 43,319.62	8
XCS044	05/28/2021	2021 Ford Police Interceptor Utility	\$ 43,319.62	8
XCS045	10/31/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XCS046	02/05/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XCS047	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XCS048	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XCS049	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,287.67	15
XCS050	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,287.67	15
XCS705	05/01/2015	2015 Ford Police Interceptor Utility	\$ 32,296.14	7
XCS706	05/09/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	6
XCS757	07/20/2016	2017 Ford Police Interceptor Utility	\$ 32,341.63	6
XCS815	04/27/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XCS839	07/25/2018	2018 Ford Police Interceptor Utility	\$ 35,687.46	8
XD013R	03/30/2012	2012 Ford Escape	\$ 22,146.38	10
XD014	04/24/2012	2012 Ford Escape	\$ 21,929.98	10
XD015R	07/07/2012	2012 Ford F250	\$ 25,571.21	10
XD016	05/22/2013	2013 Chevrolet Impala	\$ 23,209.98	7
XD018	06/24/2015	2015 Ford Sedan Police Interceptor	\$ 27,028.43	7
XD019	06/24/2015	2015 Ford Sedan Police Interceptor	\$ 27,028.43	7
XD02	04/11/2008	2008 Chevrolet Impala	\$ 20,210.04	6
XD020	07/09/2020	2020 Ford F150	\$ 39,311.90	8
XD021	11/28/2023	2024 Ford Edge	\$ 39,503.30	7
XD022	12/14/2023	2024 Ford Expedition	\$ 56,598.89	7
XD023	12/20/2023	2024 Ford Expedition	\$ 56,598.89	7
XD024	07/25/2025	2025 Ford Expedition	\$ 59,376.50	15
XD109	10/23/2015	2015 Ford F150	\$ 30,765.29	7
XD110	10/23/2015	2015 Ford F150	\$ 30,765.29	10
XD111	10/23/2015	2015 Ford F150	\$ 30,765.29	10
XD112	07/14/2020	2020 Ford F150 Police SSV	\$ 36,898.52	12
XD113	06/02/2017	2017 Ford F150	\$ 28,898.62	9
XD115	06/04/2019	2019 Ford F150	\$ 37,907.94	10
XD117	05/24/2019	2019 Ford F150	\$ 35,288.70	7
XD118	07/15/2020	2020 Ford F150 Police SSV	\$ 37,610.27	8
XD119	07/22/2020	2020 Ford F150 Police SSV	\$ 37,610.27	8
XD120	02/01/2023	2022 Ford F150	\$ 38,154.63	7
XD122	05/01/2023	2023 Ford F150	\$ 48,484.58	7
XD123	10/30/2024	2024 Ford Expedition	\$ 55,748.22	7
XD124	02/19/2025	2025 Ford F150	\$ 50,163.35	7
XD125	07/25/2025	2025 Ford F150	\$ 51,486.69	15
XD126	07/25/2025	2025 Ford Expedition	\$ 58,673.98	7
XD127	07/25/2025	2025 Ford Expedition	\$ 59,176.50	10
XD648	06/12/2015	2015 Ford F150	\$ 27,931.92	10
XD649	08/21/2018	2018 Ford F150	\$ 37,436.86	8
XD90	05/17/2021	2021 Ford Escape	\$ 29,739.43	10
XD91	05/17/2021	2021 Ford Escape	\$ 29,739.43	8
XD92	06/28/2021	2021 Ford Escape	\$ 29,739.43	12
XD93	09/20/2022	2022 Ford Expedition SSV	\$ 45,205.40	10
XD94	11/13/2023	2023 Ford F150	\$ 49,674.05	7
XE04	08/24/2020	2020 Ford Ranger	\$ 30,697.54	15
XE07	12/18/2017	2017 Ford Transit	\$ 46,389.16	15
XE08	03/26/2018	2018 Ford Transit Connect	\$ 25,934.75	15
XE09	08/24/2020	2020 Ford Expedition SSV	\$ 42,392.14	8
XM181	02/26/2019	2019 BMW R1200RTP	\$ 30,771.33	5
XM183	01/17/2020	2019 BMW R1250RTP	\$ 31,837.32	6
XM184	01/17/2020	2019 BMW R1250RTP	\$ 31,837.31	6

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XM185	10/30/2020	2020 BMW R1250RTP	\$ 32,145.35		6
XM186	10/30/2020	2020 BMW R1250RTP	\$ 32,145.35		6
XM187	07/28/2022	2022 BMW R1250RTP	\$ 33,993.00		7
XM188	08/03/2022	2022 BMW R1250RTP	\$ 33,993.00		7
XM189	08/20/2024	2024 BMW R1200RTP	\$ 36,337.49		7
XM190	08/20/2024	2024 BMW R1200RTP	\$ 36,337.49		7
XS011	05/15/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97		7
XS012	08/06/2018	2018 Ford Police Interceptor Utility	\$ 35,677.62		7
XS014	07/06/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XS015	07/20/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XS016	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XS017	08/29/2024	2025 Ford Police Interceptor Utility	\$ 55,351.22		7
XS018	09/20/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12		7
XS019	09/20/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12		7
XS020	12/04/2025	2026 Ford Police Interceptor Utility	\$ 56,938.18		15
XS816	04/27/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72		6
XU05	09/26/2006	2006 Dodge 3500 Sprinter	\$ 41,963.53		15
XU50	05/31/2002	2002 Workhorse/RouteStar WP31442	\$ 61,902.89		15
XU81	04/26/2017	2005 Freightliner M2	\$ -		15
XX138R	01/15/2010	2010 Ford Crown Victoria	\$ 25,137.02		5
XX177	06/11/2012	2012 Chevrolet Caprice	\$ 29,502.35		5
XX192	03/21/2013	2013 Chevrolet Caprice	\$ 30,145.85		7
XX250	10/22/2015	2015 Chevrolet Caprice	\$ 30,096.57		6
XX300	02/09/2024	2023 Ford Bronco	\$ 74,411.33		7
XX301	02/09/2024	2023 Ford Bronco	\$ 72,233.58		7
XX302	10/30/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX303	10/30/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX304	10/30/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX305	11/01/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX306	10/31/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX307	11/04/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX308	10/31/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX309	11/05/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX310	11/05/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX311	11/07/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX312	11/07/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX313	11/07/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX314	11/07/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX315	11/12/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX316	11/12/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX317	11/12/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX318	11/12/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX319	11/04/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX320	11/25/2024	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX321	01/29/2025	2024 Ford F150 Police Responder	\$ 54,903.20		7
XX500	07/27/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX501	08/02/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX502	08/02/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX503	08/02/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX504	08/10/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XX505R	08/10/2021	2021 Ford Police Interceptor Utility	\$ 48,185.49		8
XX506	08/10/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX508	08/10/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XX509	08/10/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX510	08/18/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		7
XX511	08/18/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XX512	08/18/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XX513	08/18/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85		8
XX514	08/27/2021	2021 Ford Police Interceptor Utility	\$ 43,111.40		7
XX515	09/16/2021	2021 Tesla Y	\$ 57,485.07		7
XX517	03/03/2014	2014 Chevrolet Caprice	\$ 29,996.39		4
XX518	11/01/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30		7
XX519	11/09/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30		7
XX520	11/15/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30		7
XX521	11/15/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30		7

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XX522	12/06/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX523	12/06/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX524	12/06/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX525	12/06/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX526	12/12/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX527	12/28/2022	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX528	01/04/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX529	01/04/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX530	01/11/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX531	01/11/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX532	01/12/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX533	02/01/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX534	02/06/2023	2022 Ford Police Interceptor Utility	\$ 45,357.30	7
XX535	04/18/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX536	04/19/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX537	04/19/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX538	05/01/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX539	05/01/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX540	05/01/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX541	05/15/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX542	05/15/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX543	05/23/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX544	06/12/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX545	06/12/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX546	06/12/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX547	06/22/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX548	06/22/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX549	07/06/2023	2019 Ford Police Interceptor Utility	\$ 54,040.34	7
XX550	07/06/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX551	10/02/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX552	10/02/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX553	10/04/2023	2023 Ford Police Interceptor Utility	\$ 54,040.35	7
XX554	10/04/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX555	10/09/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX556	10/09/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX557	10/10/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX558	10/19/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX559	10/20/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX560	10/31/2023	2023 Ford Police Interceptor Utility	\$ 54,636.56	7
XX561	10/31/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX562	11/13/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX563	11/27/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX564	11/27/2023	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX565	01/10/2024	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX566	01/29/2024	2023 Ford Police Interceptor Utility	\$ 54,040.34	7
XX567	12/17/2019	2020 Ford Police Interceptor Utility	\$ 47,504.35	6
XX568	01/09/2020	2020 Ford Police Interceptor Utility	\$ 46,147.13	6
XX569	02/05/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX570	02/05/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX571	10/08/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX572	02/05/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX573	02/05/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX575	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX576	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX578	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX579	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX580	02/02/2024	2023 Ford Police Interceptor Utility	\$ 48,011.94	7
XX581	08/19/2024	2025 Ford Police Interceptor Utility	\$ 55,351.22	7
XX582	08/29/2024	2025 Ford Police Interceptor Utility	\$ 55,351.22	7
XX583	09/05/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX584	09/16/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX585	09/20/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX586	09/26/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX587	09/26/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX588	09/26/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7

2025 E R AND R INVENTORY REPORT

Serial	Acquisition	DESCRIPTION	COST	Est. Useful Life In
	Date			Years
XX589	09/26/2024	2025 Ford Police Interceptor Utility	\$ 55,352.12	7
XX590	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	7
XX591	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	15
XX592	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	15
XX593	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX594	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX595	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX596	09/03/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX651	06/07/2017	2017 Ford F150	\$ 32,046.06	9
XX658	06/05/2019	2019 Ford F150	\$ 36,742.86	10
XX659	06/06/2019	2019 Ford F150	\$ 36,004.83	6
XX661	07/29/2020	2020 Ford F150 Police SSV	\$ 36,957.65	8
XX664	07/29/2020	2020 Ford F150 Police SSV	\$ 36,957.65	8
XX665	01/26/2021	2020 Ford F150 Police Responder	\$ 39,897.70	8
XX667	01/26/2021	2020 Ford F150 Police Responder	\$ 39,897.70	7
XX669	01/26/2021	2020 Ford F150 Police Responder	\$ 39,897.70	8
XX670	09/03/2021	2021 Ford F150 Police SSV	\$ 39,886.03	8
XX673R	09/17/2021	2021 Ford F150 Police Responder	\$ 47,738.85	8
XX674	12/02/2021	2021 Ford F150 Police SSV	\$ 39,886.03	7
XX675	01/26/2023	2022 Ford F150 Police Responder	\$ 42,994.69	7
XX676	01/26/2023	2022 Ford F150 Police Responder	\$ 42,994.69	7
XX677	02/10/2023	2023 Ford F150 Police SSV	\$ 49,664.98	7
XX678	03/01/2023	2023 Ford F150 Police SSV	\$ 49,644.98	7
XX679	04/07/2023	2023 Ford F150 Police SSV	\$ 50,710.56	7
XX680	04/07/2023	2023 Ford F150 Police SSV	\$ 50,710.56	7
XX681	04/13/2023	2022 Dodge 1500	\$ 46,808.55	7
XX682	10/20/2023	2023 Ford F150 Police SSV	\$ 49,674.05	7
XX683	02/20/2025	2025 Chevrolet Silverado	\$ 60,894.78	7
XX684	10/16/2024	2024 RAM 2500	\$ 58,158.05	7
XX685	08/15/2025	2025 Ford Expedition	\$ 59,172.39	15
XX686	10/17/2025	2025 Ford F150 Police Responder	\$ 54,915.53	7
XX687	10/17/2025	2025 Ford F150 Police Responder	\$ 54,915.53	7
XX728R	05/18/2015	2015 Ford Police Interceptor Utility	\$ 32,208.42	6
XX744	05/03/2016	2016 Ford Police Interceptor Utility	\$ 32,371.63	6
XX767R	08/03/2016	2017 Ford Police Interceptor Utility	\$ 32,341.63	6
XX781	05/12/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	6
XX799	07/31/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	6
XX808	08/03/2017	2017 Ford Police Interceptor Utility	\$ 34,064.97	6
XX811	04/09/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX812	04/20/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX819	04/27/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	8
XX822	05/08/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX823	05/01/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX824R	05/01/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX825	05/08/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX826	05/01/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX827	05/01/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX828	05/17/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX829	05/17/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX830	05/25/2018	2018 Ford Police Interceptor Utility	\$ 35,534.72	6
XX831	07/19/2018	2018 Ford Police Interceptor Utility	\$ 35,687.46	6
XX832	07/19/2018	2018 Ford Police Interceptor Utility	\$ 35,687.46	6
XX840	07/26/2018	2018 Ford Police Interceptor Utility	\$ 35,687.46	6
XX842	01/16/2020	2020 Ford Police Interceptor Utility	\$ 43,096.29	6
XX843	05/13/2020	2020 Ford Police Interceptor Utility	\$ 43,096.29	7
XX845	09/04/2019	2020 Ford Police Interceptor Utility	\$ 39,690.84	7
XX846	12/17/2019	2020 Ford Police Interceptor Utility	\$ 43,096.29	6
XX848	09/04/2019	2020 Ford Police Interceptor Utility	\$ 39,690.84	7
XX849	09/11/2019	2020 Ford Police Interceptor Utility	\$ 39,690.84	6
XX850	09/18/2019	2020 Ford Police Interceptor Utility	\$ 39,690.84	6
XX853	11/06/2019	2020 Ford Police Interceptor Utility	\$ 39,690.84	7
XX854	09/16/2020	2020 Ford Police Interceptor Utility	\$ 43,096.29	7
XX855	12/20/2019	2020 Ford Police Interceptor Utility	\$ 43,096.29	6
XX856	12/30/2019	2020 Ford Police Interceptor Utility	\$ 43,096.29	7
XX857	03/12/2020	2020 Ford Police Interceptor Utility	\$ 43,467.89	6

2025 E R AND R INVENTORY REPORT

Serial	Acquisition	DESCRIPTION	COST	Est. Useful Life In
	Date			Years
XX859	04/15/2020	2020 Ford Police Interceptor Utility	\$ 38,861.22	7
XX860	04/15/2020	2020 Ford Police Interceptor Utility	\$ 43,467.89	6
XX862	07/02/2020	2020 Ford Police Interceptor Utility	\$ 38,861.22	7
XX863R	07/02/2020	2020 Ford Police Interceptor Utility	\$ 38,861.22	7
XX864R	08/19/2020	2020 Ford Police Interceptor Utility	\$ 50,081.81	8
XX865R	08/19/2020	2020 Ford Police Interceptor Utility	\$ 49,219.00	8
XX866	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX867	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX868	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX869	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX870	08/24/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX871	09/01/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX872	09/01/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX874	09/01/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX876	10/07/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX877	10/07/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX878	09/10/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	7
XX879R	10/07/2020	2020 Ford Police Interceptor Utility	\$ 44,142.89	8
XX880	05/11/2021	2021 Ford Police Interceptor Utility	\$ 43,258.96	8
XX881	05/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	6
XX882	05/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	6
XX883	05/28/2021	2021 Ford Police Interceptor Utility	\$ 45,765.68	8
XX884	05/28/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	6
XX885	06/09/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	8
XX886	06/21/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	8
XX889	07/06/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX890	07/06/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX891	07/16/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX892	07/16/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	8
XX893	07/16/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	8
XX894	07/16/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	8
XX895	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX896	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX897	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX898	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX899	07/26/2021	2021 Ford Police Interceptor Utility	\$ 44,451.85	7
XX901	06/02/2020	2020 Dodge Durango	\$ 37,146.64	7
XX906	06/02/2020	2020 Dodge Durango	\$ 37,146.64	8
XX907R	12/19/2013	2013 Ford Police Interceptor Utility	\$ 30,483.20	6
XX908	07/14/2020	2020 Dodge Durango	\$ 37,146.64	8
XX917R	10/09/2014	2015 Chevrolet Tahoe	\$ 35,572.22	2
XX923	06/14/2017	2017 Ford Expedition	\$ 34,949.54	6
XX926	08/13/2020	2020 Ford Expedition SSV	\$ 42,392.14	8
XX927	06/09/2021	2021 Ford Expedition SSV	\$ 42,820.28	7
XX928	06/22/2021	2021 Ford Expedition	\$ 45,097.88	7
XX929	10/12/2022	2022 Ford Expedition SSV	\$ 47,179.65	7
XX930	11/09/2022	2022 Ford Expedition SSV	\$ 46,586.36	7
XX931	01/06/2023	2022 Ford Expedition SSV	\$ 47,179.65	7
XX932	02/01/2023	2022 Ford Expedition SSV	\$ 46,586.36	7
XX933	02/14/2023	2022 Ford Expedition SSV	\$ 47,631.94	7
XX934	05/23/2023	2023 Ford Expedition	\$ 54,350.68	7
XX935	12/07/2023	2024 Ford Expedition	\$ 56,598.89	7
XX936	12/14/2023	2024 Ford Expedition	\$ 56,598.89	7
XX937	12/20/2023	2024 Ford Expedition	\$ 56,598.89	7
XX938	12/20/2023	2024 Ford Expedition	\$ 56,598.89	7
XX939	08/15/2025	2025 Ford Expedition	\$ 58,669.87	15
XX946	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	7

2025 E R AND R PURCHASE REPORT

Acquisition			Est. Useful Life In	
Serial	Date	DESCRIPTION	COST	Years
CAR004	02/27/2025	2025 Edco CPM-8-9H	\$ 7,730.77	10
EF100	11/07/2025	2026 Kenworth T880	\$ 324,142.35	10
EF101	11/21/2025	2026 Kenworth T880	\$ 324,142.35	15
EF102	12/09/2025	2025 Kenworth T880	\$ 324,142.35	15
EF98	07/18/2025	2026 Kenworth T880	\$ 324,142.35	15
EF99	08/27/2025	2026 Kenworth T880	\$ 324,142.35	15
EL90	08/27/2025	2025 John Deere 644x	\$ 558,207.71	7
ET42	09/11/2025	2026 Kenworth T880	\$ 215,371.40	10
ET43	09/24/2025	2026 Kenworth T880	\$ 215,371.40	10
ET44	09/24/2025	2026 Kenworth T880	\$ 215,371.40	10
ET45	09/25/2025	2026 Kenworth T880	\$ 215,371.40	10
ET46	10/02/2025	2026 Kenworth T880	\$ 215,371.40	10
ET47	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
ET49	10/06/2025	2026 Kenworth T880	\$ 215,371.40	10
ET50	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
ET51	10/06/2025	2026 Kenworth T880	\$ 215,371.40	10
ET52	10/07/2025	2026 Kenworth T880	\$ 215,371.41	10
ET53	10/07/2025	2026 Kenworth T880	\$ 215,371.40	10
ET54	10/21/2025	2026 Kenworth T880	\$ 215,371.40	10
K207	02/20/2025	2025 Billy Goat EBC2601	\$ 6,132.42	10
K208	08/21/2025	2025 Toro 22321	\$ 36,183.18	15
K439	09/25/2025	2025 Energreen Aspen	\$ 304,999.59	10
K440	07/31/2025	2025 Energreen Aspen	\$ 304,999.59	10
LA03	05/30/2025	2025 Road Widener RW-1005006	\$ 71,881.15	25
M021	03/17/2025	2025 Peterbilt 220	\$ 340,314.51	15
M022	02/27/2025	2025 Peterbilt 220	\$ 479,505.40	15
M052	06/26/2025	2026 Peterbilt 520	\$ 813,346.44	15
P174	10/30/2025	2025 Ford F150	\$ 49,830.12	15
P220	08/08/2025	2025 Ford F250	\$ 59,792.66	15
P221	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P222	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P223	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P224	08/08/2025	2025 Ford F250	\$ 59,790.16	15
P225	08/08/2025	2025 Ford F250	\$ 59,792.66	15
P226	08/18/2025	2025 Ford F250	\$ 59,792.66	15
P365	07/25/2025	2025 Ford F450	\$ 99,055.37	5
P366	08/22/2025	2025 Ford F450	\$ 99,055.37	10
P442	12/04/2025	2026 Ford F550	\$ 122,421.40	15
PR025	07/25/2025	2025 Ford F150	\$ 49,262.14	10
PR109	08/15/2025	2025 Ford F150	\$ 43,557.67	10
R44315	01/15/2025	2024 Motorola APX8500	\$ 5,672.00	7
R44418	01/15/2025	2024 Motorola APX8500	\$ 5,672.00	7
R60417	04/03/2025	2020 Motorola APX8500	\$ 5,843.46	7
R60512	04/03/2025	2020 Motorola APX8500	\$ 5,843.46	7
S230	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S231	11/03/2025	2026 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S232	11/03/2025	2026 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S233	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S234	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	10
S235	10/07/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S236	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	10
S237	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S238	10/14/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
S239	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10
S240	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,309.99	10

2025 E R AND R PURCHASE REPORT

Acquisition			Est. Useful Life In	
Serial	Date	DESCRIPTION	COST	Years
S241	11/03/2025	2025 Henke HXC2190-12-60SS304	\$ 59,418.72	10
S242	12/31/2025	2025 Henke HXC2190-12-60SS304	\$ 62,998.02	30
SP365	10/15/2025	2025 Boss STB03236	\$ 11,355.67	10
SP366	10/15/2025	2025 Boss STB03236	\$ 11,355.67	10
T200	07/15/2025	2026 Kenworth T380	\$ 136,141.74	15
T202	07/15/2025	2026 Kenworth T380	\$ 136,141.74	15
T203	07/15/2025	2026 Kenworth T380	\$ 136,141.74	15
T229 (Cra	05/09/2025	2025 Freightliner M2 106	\$ 20,740.79	20
T720	03/31/2025	2025 Summit Utility Trailer	\$ 8,075.61	15
T753	03/19/2025	2025 Trail King Ind TK20LP	\$ 53,696.09	20
T822	01/05/2023	2022 OSW Equipment & Repair Inc DS36SA	\$ 102,920.42	20
UJ107	07/25/2025	2025 Ford F150	\$ 43,561.77	10
VB036	08/05/2025	2025 Ford Ranger	\$ 41,028.38	10
VB037	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VB038	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VB039	08/05/2025	2025 Ford Ranger	\$ 41,028.38	10
VB040	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VC21A	05/01/2025	2025 Link DD2000-XLC	\$ 17,346.85	10
VEM18	10/30/2025	2025 Ford Expedition	\$ 66,117.84	10
VK027	08/18/2025	2025 Ford Ranger	\$ 41,028.38	10
VM100	10/20/2025	2026 PJ Trailers D7142	\$ 10,059.99	15
VM202	09/03/2025	2025 Ford F250	\$ 59,141.68	10
VM28	08/25/2025	2025 Ford Transit 350	\$ 58,642.14	15
VM600	12/15/2025	2024 Kenworth K270E	\$ 28,249.00	15
VS125	08/18/2023	2023 Ford Mach-E	\$ 71,045.77	8
VS17	12/16/2025	2024 Mullen One	\$ 3,197.00	10
VS209	08/15/2023	2023 Ford Mach-E	\$ 67,343.33	8
VS220	08/08/2023	2023 Ford Mach-E	\$ 67,310.35	8
XA043	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XA113	02/19/2025	2025 Ford F150	\$ 49,963.35	7
XA912	07/25/2025	2025 Ford F150	\$ 51,286.69	10
XCS049	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,287.67	15
XCS050	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,287.67	15
XD024	07/25/2025	2025 Ford Expedition	\$ 59,176.50	15
XD124	02/19/2025	2025 Ford F150	\$ 50,163.35	7
XD125	07/25/2025	2025 Ford F150	\$ 51,286.69	15
XD126	07/25/2025	2025 Ford Expedition	\$ 58,673.98	7
XD127	07/25/2025	2025 Ford Expedition	\$ 59,176.50	10
XS020	12/04/2025	2026 Ford Police Interceptor Utility	\$ 56,938.18	15
XX321	01/29/2025	2024 Ford F150 Police Responder	\$ 54,903.20	7
XX590	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	7
XX591	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	15
XX592	07/25/2025	2025 Ford Police Interceptor Utility	\$ 56,698.46	15
XX593	08/08/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX594	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX595	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX596	09/03/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	15
XX683	02/20/2025	2025 Chevrolet Silverado	\$ 60,894.78	7
XX685	08/15/2025	2025 Ford Expedition	\$ 59,172.39	15
XX686	10/17/2025	2025 Ford F150 Police Responder	\$ 54,915.53	7
XX687	10/17/2025	2025 Ford F150 Police Responder	\$ 54,915.53	7
XX939	08/15/2025	2025 Ford Expedition	\$ 58,669.87	15
XX946	08/15/2025	2025 Ford Police Interceptor Utility	\$ 56,694.36	7

2025 E R AND R SALES REPORT

Serial #	Description	Net Sales	Date Sold	Disposal Method
B351	2006 Ford F550	\$ 7,492.50	2/13/2025	Murphy Auction
EF91	2014 Peterbilt 567	\$ 57,812.50	10/9/2025	Murphy Auction
EF95	2014 Peterbilt 567	\$ 57,812.50	10/9/2025	Murphy Auction
ET18	2017 Peterbilt 567	\$ 42,087.50	12/11/2025	Murphy Auction
ET19	2017 Peterbilt 567	\$ 41,162.50	12/11/2025	Murphy Auction
ET20	2017 Peterbilt 567	\$ 42,087.50	12/11/2025	Murphy Auction
ET22	2017 Peterbilt 567	\$ 42,318.75	12/15/2025	Murphy Auction
ET26	2018 Peterbilt 567	\$ 41,625.00	12/11/2025	Murphy Auction
ET35	2019 Peterbilt 567	\$ 44,400.00	12/11/2025	Murphy Auction
H409	2005 Freightliner M2 106	\$ 5,365.00	2/13/2025	Murphy Auction
K201	2007 Kubota BX2350D	\$ 6,197.50	2/13/2025	Murphy Auction
K438	2018 New Holland TS6.110	\$ 34,688.42	12/11/2025	Murphy Auction
M001	2009 Nissan Elgin	\$ 23,125.00	4/17/2025	Murphy Auction
M002	2009 Nissan Elgin	\$ 5,180.00	6/19/2025	Murphy Auction
M003	2009 Nissan Elgin	\$ 2,867.51	8/18/2025	Murphy Auction
M418	2006 Mid State Equipment WilSpread318T	\$ 670.62	8/14/2025	Murphy Auction
P024	2010 Chevrolet Colorado	\$ 3,505.75	12/11/2025	Murphy Auction
P108	2005 Chevrolet C1500	\$ 878.75	10/9/2025	Murphy Auction
P118	2013 Ford F150	\$ 7,307.50	4/17/2025	Murphy Auction
P122	2008 Chevrolet K1500	\$ 4,625.00	12/12/2025	Murphy Auction
P125	2008 Chevrolet C1500	\$ 3,237.50	12/11/2025	Murphy Auction
P126	2008 Chevrolet K1500	\$ 8,417.50	12/11/2025	Murphy Auction
P134R	2010 Ford F150	\$ 3,006.25	10/9/2025	Murphy Auction
P135	2011 Ford F150	\$ 5,550.00	2/13/2025	Murphy Auction
P203	2011 Ford F250	\$ 10,868.75	12/11/2025	Murphy Auction
P326	2016 Ford F550	\$ 6,105.00	2/13/2025	Murphy Auction
P327	2016 Ford F550	\$ 6,983.75	2/13/2025	Murphy Auction
P385	1999 Ford F450	\$ 7,955.00	2/13/2025	Murphy Auction
P427	1999 Ford F350	\$ 4,532.50	2/13/2025	Murphy Auction
P434	2008 Ford F550	\$ 7,677.50	2/13/2025	Murphy Auction
P435	2008 Ford F350	\$ 4,070.00	12/11/2025	Murphy Auction
P505	2015 Ford Escape	\$ 2,405.00	4/17/2025	Murphy Auction
P526	2006 Ford Escape	\$ 3,330.00	2/13/2025	Murphy Auction
P700	2011 Mercedes-Benz MB-SPRInternM2C	\$ 10,637.50	2/13/2025	Murphy Auction
P831	2006 Ford E350	\$ 350.00	6/26/2025	IAA (Insurance Auto Auctions)
PR022	2011 Ford F250	\$ 6,012.50	12/11/2025	Murphy Auction
T177	1998 International 9400	\$ 30,756.25	2/13/2025	Murphy Auction
T186	2005 International 7600	\$ 28,675.00	8/14/2025	Murphy Auction
T222	2005 Freightliner M2	\$ 3,700.00	8/14/2025	Murphy Auction
T223	2005 Freightliner M2	\$ 15,031.25	8/14/2025	Murphy Auction
T717	2008 Towmaster T-5T	\$ 2,821.25	2/13/2025	Murphy Auction
T733	1999 Trail King Ind TK40HT	\$ 13,875.00	8/14/2025	Murphy Auction
UJ26	2006 Ford Ranger	\$ 2,266.25	10/9/2025	Murphy Auction
VA50	2020 Ford F350	\$ 10,822.50	2/13/2025	Murphy Auction
VB001	2014 Ford Escape	\$ 5,457.50	10/9/2025	Murphy Auction
VB024	2017 Ford Escape	\$ 2,266.25	10/9/2025	Murphy Auction
VB025	2018 Ford Escape	\$ 5,827.50	4/17/2025	Murphy Auction
VB503	2019 Ford Escape	\$ 1,341.25	10/9/2025	Murphy Auction
VK42	2007 Ford Ranger	\$ 3,885.00	2/13/2025	Murphy Auction
VM200	2018 Ford F250	\$ 9,943.75	12/11/2025	Murphy Auction
VM50	2005 Genie Manlifts TZ34-20	\$ 13,875.00	6/19/2025	Murphy Auction
XA020	2010 Ford Escape Hybrid	\$ 3,237.50	6/19/2025	Murphy Auction
XA021	2010 Ford Escape Hybrid	\$ 3,607.50	4/17/2025	Murphy Auction
XA035	2013 Chevrolet Impala	\$ 3,422.50	12/11/2025	Murphy Auction
XA702	2015 Ford Police Interceptor Utility	\$ 5,041.25	4/17/2025	Murphy Auction
XCS701	2015 Ford Police Interceptor Utility	\$ 4,902.50	10/9/2025	Murphy Auction
XCS727	2015 Ford Police Interceptor Utility	\$ 900.00	6/26/2025	IAA (Insurance Auto Auctions)
XD107	2017 Ford F150	\$ 14,337.50	10/9/2025	Murphy Auction

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XS013	2018 Ford Police Interceptor Utility	\$ 5,550.00	4/17/2025	Murphy Auction
XS706	2015 Ford Police Interceptor Utility	\$ 6,475.00	6/19/2025	Murphy Auction
XS707	2015 Ford Police Interceptor Utility	\$ 6,276.12	6/19/2025	Murphy Auction
XX507	2021 Ford Police Interceptor Utility	\$ 5,000.00	6/26/2025	IAA (Insurance Auto Auctions)
XX635	2013 Ford F150	\$ 8,278.75	6/19/2025	Murphy Auction
XX649	2017 Ford F150	\$ 5,087.50	2/13/2025	Murphy Auction
XX650	2017 Ford F150	\$ 12,903.75	2/13/2025	Murphy Auction
XX660	2019 Ford F150	\$ 15,725.00	6/19/2025	Murphy Auction
XX662	2020 Ford F150 Police SSV	\$ 14,106.25	10/9/2025	Murphy Auction
XX663	2020 Ford F150 Police SSV	\$ 16,141.25	8/14/2025	Murphy Auction
XX668	2020 Ford F150 Police Responder	\$ 12,487.50	6/20/2025	Murphy Auction
XX671	2021 Ford F150 Police SSV	\$ 11,331.25	2/13/2025	Murphy Auction
XX704	2015 Ford Police Interceptor Utility	\$ 4,162.50	8/14/2025	Murphy Auction
XX737	2016 Ford Police Interceptor Utility	\$ 8,232.50	2/13/2025	Murphy Auction
XX750	2016 Ford Police Interceptor Utility	\$ 5,041.25	4/17/2025	Murphy Auction
XX763	2017 Ford Police Interceptor Utility	\$ 4,902.50	12/11/2025	Murphy Auction
XX796	2017 Ford Police Interceptor Utility	\$ 600.00	6/26/2025	IAA (Insurance Auto Auctions)
XX806	2017 Ford Police Interceptor Utility	\$ 6,937.50	2/13/2025	Murphy Auction
XX817	2018 Ford Police Interceptor Utility	\$ 4,532.50	10/9/2025	Murphy Auction
XX820	2018 Ford Police Interceptor Utility	\$ 7,215.00	2/13/2025	Murphy Auction
XX821	2018 Ford Police Interceptor Utility	\$ 4,907.12	8/14/2025	Murphy Auction
XX841	2020 Ford Police Interceptor Utility	\$ 6,475.00	10/9/2025	Murphy Auction
XX844	2020 Ford Police Interceptor Utility	\$ 11,331.25	8/14/2025	Murphy Auction
XX847	2020 Ford Police Interceptor Utility	\$ 1,000.00	6/26/2025	IAA (Insurance Auto Auctions)
XX851	2020 Ford Police Interceptor Utility	\$ 7,307.50	10/9/2025	Murphy Auction
XX852	2020 Ford Police Interceptor Utility	\$ 7,962.40	12/11/2025	Murphy Auction
XX858	2020 Ford Police Interceptor Utility	\$ 15,031.25	4/17/2025	Murphy Auction
XX861	2020 Ford Police Interceptor Utility	\$ 13,921.25	6/19/2025	Murphy Auction
XX873	2020 Ford Police Interceptor Utility	\$ 4,810.00	10/9/2025	Murphy Auction
XX875	2020 Ford Police Interceptor Utility	\$ 750.00	6/26/2025	IAA (Insurance Auto Auctions)
XX887	2021 Ford Police Interceptor Utility	\$ 2,000.00	6/26/2025	IAA (Insurance Auto Auctions)
XX920	2014 Chevrolet Tahoe	\$ 6,290.00	10/10/2025	Murphy Auction
XX922	2015 Chevrolet Tahoe	\$ 4,514.00	6/19/2025	Murphy Auction
XX925	2019 Chevrolet Tahoe	\$ 4,594.00	6/26/2025	IAA (Insurance Auto Auctions)