

Approved by: AC Baker Date 4/21/22
County Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative)

Is Item Included In Current Budget? Yes _____ No _____
Budget Account No. Fund _____ **Department** _____ **Unit** _____ **Object** _____

Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Q. Q. Q. Q. MgO, FeO,
OFMB 4662

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

A. OFMB Fiscal and/or Contract Dev. and Control Comments.

ASDC 4/12/22	4/14/22
OFMB RA 4/12/22	Contract Dev. and Control 4-14-22 TW

B. Legal Sufficiency:

Heline C. Howard 4-15-22
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT & BUDGET
FIXED ASSETS MANAGEMENT OFFICE
DISPOSAL METHODS BY TYPE
DISPOSAL METHODS KEY CODE

FIXED ASSETS DISPOSAL METHODS		METHODS USED FOR FY21 DISPOSALS
DISPOSAL METHOD	DISPOSAL METHOD NAME	
11	FY21 ENGINEERING COMPREHENSIVE TRAFFIC SIGNAL DATABASE RECONCILIATION (Abandoned/Municipality/FDOT) -A one time corrective retirement to accurately reflect Traffic Signals under County ownership	✓
B	DONATION TO QUALIFIED NON PROFIT -i.e County Administration/Board Approved (Agenda Items)	✓
D	DESTROYED -Assets that have been deemed a loss by Risk Management	✓
E	RECONCILIATION ADJUSTMENTS -Recorded inventory differences between FAMO and custodians that required to be reviewed and adjusted	✓
F	CONVEYED WITH REAL PROPERTY SALES	✓
G	DUPLICATE CAPITALIZATION -Assets inadvertently assigned 2 different asset numbers which were corrected	✓
M	INVENTORY ADJUSTMENTS -Assets that have been unaccounted for in 2 consecutive years	✓
O	OTHER DISPOSAL	✓
P	SOFTWARE	✓
S	SOLD -Assets sold through Palm Beach County Thrift Store	✓
T	TRADE-IN DISPOSAL -Assets traded-in to a vendor for disposal	✓
U	INVENTORY LOST (PROPERTY LOSS REPORT PROCESSED) -Reported as a loss by Property Loss Report Note: If suspected that a crime has been committed, then both a Police Report and Property Loss Report should be processed.	✓
V	VANDALISM/THEFT -Reported as a loss by Police Report Note: If suspected that a crime has been committed, then both a Police Report and Property Loss Report should be processed.	✓
W	WORN-OUT/SCRAPPED	✓

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	FD DOCUMENT ID	ACQ. DATE	HISTORICAL COST	DISPOSAL METHOD	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM. DEPRECIATION	NET BOOK VALUE
E	B02688000000000	0001	TRAFFIC SIGNAL, FOUR WAY STOP	112921000000000000386	05/07/1975	5,000.00	11	09/30/2021	0.00	1201	360	3220	5,000.00	0.00
E	101774790000000	0002	TRAFFIC SIGNAL #20175	112921000000000000244	03/16/2009	5,116.00	11	09/30/2021	0.00	1201	360	3225	5,116.00	0.00
E	101962270000000	0001	UPGRADE TRAFFIC SGNL #30726	112921000000000000371	04/08/2014	5,126.00	11	09/30/2021	0.00	1201	360	3224	5,126.00	0.00
E	007014000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	112921000000000000392	11/09/1960	5,129.92	11	09/30/2021	0.00	1201	360	3220	5,129.92	0.00
E	E03101000000000	0001	STOP & GO INSTALLATION	112921000000000000304	10/01/1985	5,189.00	11	09/30/2021	0.00	1201	360	3220	5,189.00	0.00
E	C07169000000000	0002	TRAFFIC SIGNAL 4 WAY STOP & GO - DEVICE #75275	112921000000000000734	10/01/2016	5,263.99	11	09/30/2021	0.00	1201	360	3220	5,260.45	3.54
E	J03254000000000	0001	UPGRADE TO TRAFFIC SIGN#20100	112921000000000000242	05/22/1991	5,290.87	11	09/30/2021	0.00	1201	360	3220	5,290.87	0.00
E	C01121000000000	0003	TRAFFIC SIGNAL 3 WAY STOP & GO	112921000000000000176	10/01/2016	5,339.89	11	09/30/2021	0.00	1201	360	3220	5,336.19	3.70
E	101836850000000	0001	UPGRADE TRAFFIC SGNL#14375	112921000000000000186	09/30/2010	5,408.99	11	09/30/2021	0.00	1201	360	3225	5,408.99	0.00
E	E03071000000000	0001	STOP & GO INSTALLATION	112921000000000000332	10/01/1985	5,410.00	11	09/30/2021	0.00	1201	360	3220	5,410.00	0.00
E	101601460000000	0002	UPGRADE TRAFFIC SGNL #46148	112921000000000000580	10/21/2013	5,453.95	11	09/30/2021	0.00	1201	360	3220	5,453.95	0.00
E	101822840000000	0001	UPGRADE TRAFFIC SGNL#30808	112921000000000000388	06/23/2010	5,476.41	11	09/30/2021	0.00	1201	360	3225	5,476.41	0.00
E	101779470000000	0003	UPGRADE TRAFFIC SGNL#53300	112921000000000000681	04/15/2009	5,528.80	11	09/30/2021	0.00	1201	360	3224	5,528.80	0.00
E	101852980000000	0003	UPGRADE TRAFFIC SGNL #83000	112921000000000000768	02/15/2011	5,540.00	11	09/30/2021	0.00	1201	360	3220	5,540.00	0.00
E	A00053000000000	0001	4 WAY STOP & GO TRAFFIC SIGNAL	112921000000000000254	07/03/1968	5,602.04	11	09/30/2021	0.00	1201	360	3220	5,602.04	0.00
E	A08018000000000	0001	TRAFFIC SIGNAL, STOP & GO W/L	112921000000000000099	11/09/1972	5,634.62	11	09/30/2021	0.00	1201	360	3220	5,634.62	0.00
E	101875030000000	0001	TRAFFIC SIGNAL #34151	112921000000000000467	12/21/2011	5,702.90	11	09/30/2021	0.00	1201	360	3223	5,702.90	0.00
E	101009640000000	0002	UPGRADE TRAFFIC SGNL #20100	112921000000000000241	03/23/2012	5,732.52	11	09/30/2021	0.00	3500	361	0342	5,732.52	0.00
E	101400800000000	0002	UPGRADE TRAFFIC SGNL.#4661	112921000000000000146	02/13/2002	5,742.00	11	09/30/2021	0.00	1201	360	3220	5,742.00	0.00
E	E03067000000000	0001	STOP & GO INSTALLATION	112921000000000000345	10/01/1985	5,787.90	11	09/30/2021	0.00	1201	360	3220	5,787.90	0.00
E	J04320000000000	0002	TRAFFIC SIGNAL #47601	112921000000000000598	10/01/2015	5,809.85	11	09/30/2021	0.00	1201	360	3220	5,809.85	0.00
E	E00136000000000	0001	THIS IS A SCHOOL FLASHER	112921000000000000080	06/13/1985	5,818.97	11	09/30/2021	0.00	1201	360	3220	5,818.97	0.00
E	J09045000000000	0001	UPGRADE TO TRAFFIC SGNL.#30800	112921000000000000387	02/25/1992	5,867.06	11	09/30/2021	0.00	1201	360	3220	5,867.06	0.00
E	101895090000000	0001	TRAFFIC SIGNAL #47600	112921000000000000595	05/08/2012	5,874.21	11	09/30/2021	0.00	1201	360	3223	5,874.21	0.00
E	101754060000000	0006	UPGRADE TRAFFIC SGNL#54300	112921000000000000689	05/19/2009	5,967.50	11	09/30/2021	0.00	1201	360	3220	5,967.50	0.00
E	101601280000000	0002	UPGRADE TRAFFIC SGNL #37100	112921000000000000503	10/26/2010	5,978.40	11	09/30/2021	0.00	1201	360	3220	5,978.40	0.00
E	E03121000000000	0001	STOP & GO INSTALLATION	112921000000000000019	10/01/1985	5,988.00	11	09/30/2021	0.00	1201	360	3220	5,988.00	0.00
E	101856690000000	0004	TRAFFIC SIGNAL UPGRADE; DEV# 48100	112921000000000000603	10/01/2015	6,094.36	11	09/30/2021	0.00	1201	360	3225	6,094.36	0.00
E	E03027000000000	0001	STOP & GO INSTALLATION	112921000000000000049	10/01/1985	6,142.00	11	09/30/2021	0.00	1201	360	3220	6,142.00	0.00
E	007021000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	112921000000000000729	11/10/1960	6,154.90	11	09/30/2021	0.00	1201	360	3220	6,154.90	0.00
E	K09636000000000	0001	UPGRADE TRAFFIC SGNL DEV#46100	112921000000000000579	09/30/1994	6,171.00	11	09/30/2021	0.00	3500	361	0390	6,171.00	0.00
E	101774810000000	0001	TRAFFIC SIGNAL #30730	112921000000000000373	06/23/2008	6,196.00	11	09/30/2021	0.00	1201	360	3227	6,196.00	0.00
E	101984600000000	0023	TRAFFIC SIGNAL UPGRADE DEV# 35000	112921000000000000464	10/01/2015	6,276.60	11	09/30/2021	0.00	1201	360	3224	6,276.60	0.00
E	B02687000000000	0001	TRAFFIC SIGNAL, T INTERSECTION	112921000000000000394	05/30/1974	6,288.45	11	09/30/2021	0.00	1201	360	3220	6,288.45	0.00
E	C09967000000000	0001	TRAFFIC SIGNAL STOP & GO INSTA	112921000000000000376	04/09/1982	6,297.98	11	09/30/2021	0.00	1201	360	3220	6,297.98	0.00
E	101744860000000	0001	TRAFFIC SIGNAL	112921000000000000285	10/01/2007	6,340.25	11	09/30/2021	0.00	1201	360	3220	6,340.25	0.00
E	101754000000000	0001	UPGRADE TRAFFIC SGNL#53215	112921000000000000664	12/21/2007	6,427.41	11	09/30/2021	0.00	1201	360	3220	6,427.41	0.00
E	101754010000000	0001	UPGRADE TRAFFIC SGNL#53260	112921000000000000672	12/21/2007	6,427.41	11	09/30/2021	0.00	1201	360	3220	6,427.41	0.00
E	101753960000000	0001	UPGRADE TRAFFIC SGNL#53100	112921000000000000645	12/21/2007	6,427.42	11	09/30/2021	0.00	1201	360	3220	6,427.42	0.00
E	101753970000000	0001	UPGRADE TRAFFIC SGNL#53198	112921000000000000655	12/21/2007	6,427.42	11	09/30/2021	0.00	1201	360	3220	6,427.42	0.00
E	101753980000000	0001	UPGRADE TRAFFIC SGNL#53200	112921000000000000657	12/21/2007	6,427.42	11	09/30/2021	0.00	1201	360	3220	6,427.42	0.00
E	101753990000000	0001	UPGRADE TRAFFIC SGNL#53205	112921000000000000660	12/21/2007	6,427.42	11	09/30/2021	0.00	1201	360	3220	6,427.42	0.00
E	101752590000000	0001	TRAFFIC SIGNAL DEV# 52125	112921000000000000614	01/31/2008	6,532.00	11	09/30/2021	0.00	1201	360	3224	6,532.00	0.00
E	101752600000000	0001	TRAFFIC SIGNAL DEV# 52130	112921000000000000616	01/31/2008	6,532.00	11	09/30/2021	0.00	1201	360	3224	6,532.00	0.00
E	G07749000000000	0001	UPGRADE TO TRAFFIC SIG#37019	1129210000000000000489	01/20/1989	6,545.50	11	09/30/2021	0.00	1201	360	3220	6,545.50	0.00
E	E03087000000000	0001	STOP & GO INSTALLATION	112921000000000000287	10/01/1985	6,605.00	11	09/30/2021	0.00	1201	360	3220	6,605.00	0.00
E	101984600000000	0019	TRAFFIC SIGNAL UPGRADE DEV# 35000	112921000000000000464	10/01/2015	6,637.94	11	09/30/2021	0.00	1201	360	3224	6,637.94	0.00
E	101754060000000	0003	UPGRADE TRAFFIC SGNL#54300	112921000000000000689	02/04/2009	6,729.01	11	09/30/2021	0.00	1201	360	3220	6,729.01	0.00
E	101544810000000	0002	UPGRADE TRAFFIC SGNL #46026	112921000000000000566	09/30/2003	6,741.92	11	09/30/2021	0.00	1201	360	3224	6,741.92	0.00
E	102033100000000	0001	INTERSECTION # 36925	112921000000000000481	10/01/2015	6,855.45	11	09/30/2021	0.00	1201	360	3223	6,855.45	0.00
E	101822800000000	0004	UPGRADE TRAFFIC SGNL#47605	112921000000000000600	09/30/2010	6,883.75	11	09/30/2021	0.00	1201	360	3224	6,883.75	0.00
E	101401550000000	0002	UPGRADE TRAFFIC SGNL.#46040	112921000000000000570	09/16/2002	6,886.40	11	09/30/2021	0.00	1201	360	3220	6,886.40	0.00
E	E03123000000000	0001	STOP & GO INSTALLATION	112921000000000000020	10/01/1985	6,912.00	11	09/30/2021	0.00	1201	360	3220	6,912.00	0.00
E	E03146000000000	0001	FOUR WAY STOP & GO INSTALLATIO	112921000000000000746	05/23/1986	6,927.30	11	09/30/2021	0.00	1201	360	3220	6,927.30	0.00
E	101779470000000	0001	UPGRADE TRAFFIC SGNL#53300	112921000000000000681	03/21/2008	6,969.44	11	09/30/2021	0.00	1201	360	3224	6,969.44	0.00
E	101526110000000	0001	UPGRADE TRAFFIC SGNL.#27885	112921000000000000329	03/19/2003	6,984.00	11	09/30/2021	0.00	1201	360	3220	6,984.00	0.00
E	E03013000000000	0001	STOP & GO INSTALLATION	112921000000000000417	10/01/1985	7,078.00	11	09/30/2021	0.00	1201	360	3220	7,078.00	0.00
E	E03019000000000	0001	STOP & GO INSTALLATION	112921000000000000402	10/01/1985	7,078.00	11	09/30/2021	0.00	1201	360	3220	7,078.00	0.00
E	E03043000000000	0001	STOP & GO INSTALLATION	112921000000000000284	10/01/1985	7,078.00	11	09/30/2021	0.00	1201	360	3220	7,078.00	0.00
E	E03047000000000	0001	STOP & GO INSTAL-DEVICE #24880	112921000000000000015	10/01/1985	7,078.00	11	09/30/2021	0.00	1201	360	3220	7,078.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	F00277000000000	0001	THIS IS A SCHOOL FLASHER	11292100000000000058	07/06/1987	7,102.23	11	09/30/2021	0.00	1201	360	3220	7,102.23	0.00
E	E03124000000000	0001	STOP & GO INSTALLATION	11292100000000000023	10/01/1985	7,105.00	11	09/30/2021	0.00	1201	360	3220	7,105.00	0.00
E	E030140000000000	0001	STOP & GO INSTALLATION	112921000000000000414	10/01/1985	7,112.00	11	09/30/2021	0.00	1201	360	3220	7,112.00	0.00
E	1017786700000000	0001	TRAFFIC SIGNAL #37120	112921000000000000505	07/22/2008	7,184.00	11	09/30/2021	0.00	1201	360	3227	7,184.00	0.00
E	1018751800000000	0001	TRAFFIC SIGNAL #46020	112921000000000000563	12/12/2011	7,246.00	11	09/30/2021	0.00	1201	360	3225	7,246.00	0.00
E	B041190000000000	0001	TRAFFIC SIGNAL, FIRE STATION E	112921000000000000495	06/06/1975	7,257.85	11	09/30/2021	0.00	1201	360	3220	7,257.85	0.00
E	1017747900000000	0001	TRAFFIC SIGNAL #20175	112921000000000000244	05/16/2008	7,335.50	11	09/30/2021	0.00	1201	360	3225	7,335.50	0.00
E	1017748000000000	0001	TRAFFIC SIGNAL #27955	112921000000000000343	05/16/2008	7,335.50	11	09/30/2021	0.00	1201	360	3225	7,335.50	0.00
E	E001340000000000	0001	TRAFFIC SIGNAL	1129210000000000000175	05/30/1985	7,420.96	11	09/30/2021	0.00	1201	360	3220	7,420.96	0.00
E	B054120000000000	0001	TRAFFIC SIGNAL FLASHER W/FIRE	112921000000000000659	05/26/1976	7,524.30	11	09/30/2021	0.00	1201	360	3220	7,524.30	0.00
E	1018226300000000	0003	TRAFFIC SIGNAL #04800	1129210000000000000160	06/15/2012	7,526.68	11	09/30/2021	0.00	1201	360	3225	7,526.68	0.00
E	1019845800000000	0001	UPGRADE TRAFFIC SGNL.#29225	1129210000000000000358	11/21/2014	7,542.86	11	09/30/2021	0.00	3500	361	1202	7,542.86	0.00
E	E030200000000000	0001	STOP & GO INSTALLATION	112921000000000000403	10/01/1985	7,651.00	11	09/30/2021	0.00	1201	360	3220	7,651.00	0.00
E	K016860000000000	0001	UPGRADE TO TRAFFIC SGNL #37185	1129210000000000000518	09/30/1992	7,709.00	11	09/30/2021	0.00	1201	360	3220	7,709.00	0.00
E	B059910000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000068	01/06/1977	7,738.54	11	09/30/2021	0.00	1201	360	3220	7,738.54	0.00
E	B042630000000000	0001	TRAFFIC SIGNAL, FLASHER W/PRE-	1129210000000000000320	10/29/1975	7,749.30	11	09/30/2021	0.00	1201	360	3220	7,749.30	0.00
E	A020030000000000	0001	TRAFFIC SIGNAL, STOP & GO	1129210000000000000380	04/24/1970	7,866.71	11	09/30/2021	0.00	1201	360	3220	7,866.71	0.00
E	E030180000000000	0001	STOP & GO INSTALLATION	1129210000000000000364	10/01/1985	7,883.00	11	09/30/2021	0.00	1201	360	3220	7,883.00	0.00
E	E030060000000000	0001	STOP & GO INSTALLATION	1129210000000000000447	10/01/1985	7,915.00	11	09/30/2021	0.00	1201	360	3220	7,915.00	0.00
E	E030170000000000	0001	STOP & GO INSTALLATION	1129210000000000000363	10/01/1985	7,915.00	11	09/30/2021	0.00	1201	360	3220	7,915.00	0.00
E	E030440000000000	0001	STOP & GO INSTALLATION	1129210000000000000286	10/01/1985	7,915.00	11	09/30/2021	0.00	1201	360	3220	7,915.00	0.00
E	E030480000000000	0001	STOP & GO INSTALLATION	1129210000000000000016	10/01/1985	7,915.00	11	09/30/2021	0.00	1201	360	3220	7,915.00	0.00
E	B086040000000000	0001	TRAFFIC SIGNAL, FLASHER W/PRE-	1129210000000000000209	12/12/1977	7,919.85	11	09/30/2021	0.00	1201	360	3220	7,919.85	0.00
E	B065550000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000096	02/10/1977	8,014.71	11	09/30/2021	0.00	1201	360	3220	8,014.71	0.00
E	E030420000000000	0001	STOP & GO INSTALLATION	1129210000000000000281	10/01/1985	8,112.00	11	09/30/2021	0.00	1201	360	3220	8,112.00	0.00
E	G077330000000000	0001	UPGRADE TO TRAFFIC SIG.#02700	11292100000000000000130	07/12/1990	8,230.00	11	09/30/2021	0.00	1201	360	3220	8,230.00	0.00
E	B060010000000000	0001	TRAFFIC SIGNAL, 2 WAY STOP & G	11292100000000000000415	12/03/1976	8,251.00	11	09/30/2021	0.00	1201	360	3220	8,251.00	0.00
E	1016010900000000	0002	UPGRADE TRAFFIC SGNL #81295	11292100000000000000758	12/02/2008	8,260.00	11	09/30/2021	0.00	1201	360	3220	8,260.00	0.00
E	1017786900000000	0001	TRAFFIC SIGNAL #81400	11292100000000000000761	08/15/2008	8,260.00	11	09/30/2021	0.00	1201	360	3227	8,260.00	0.00
E	1017787000000000	0001	TRAFFIC SIGNAL #81500	11292100000000000000767	08/15/2008	8,260.00	11	09/30/2021	0.00	1201	360	3227	8,260.00	0.00
E	1017539500000000	0001	UPGRADE TRAFFIC SGNL#37225	1129210000000000000522	04/08/2008	8,302.30	11	09/30/2021	0.00	1201	360	3225	8,302.30	0.00
E	E030680000000000	0001	STOP & GO INSTALLATION	11292100000000000000354	10/01/1985	8,361.00	11	09/30/2021	0.00	1201	360	3220	8,361.00	0.00
E	1018148400000000	0002	TRAFFIC SIGNAL #37185	1129210000000000000516	03/04/2010	8,365.00	11	09/30/2021	0.00	1201	360	3223	8,365.00	0.00
E	1018751700000000	0002	TRAFFIC SIGNAL #37020	11292100000000000000490	05/08/2012	8,404.55	11	09/30/2021	0.00	1201	360	3225	8,404.55	0.00
E	1019846000000000	0017	TRAFFIC SIGNAL UPGRADE DEV# 35000	11292100000000000000464	10/01/2015	8,571.40	11	09/30/2021	0.00	1201	360	3224	8,571.40	0.00
E	1018522300000000	0001	TRAFFIC SIGNAL UPGRADE # 30790	11292100000000000000382	12/03/2010	8,626.76	11	09/30/2021	0.00	1201	360	3223	8,626.76	0.00
E	J032530000000000	0001	UPGRADE TO TRAFFIC SIGN#46150	1129210000000000000583	06/19/1991	8,659.00	11	09/30/2021	0.00	1201	360	3220	8,659.00	0.00
E	E030890000000000	0001	STOP & GO INSTALLATION	11292100000000000000288	10/01/1985	8,717.00	11	09/30/2021	0.00	1201	360	3220	8,717.00	0.00
E	1018142700000000	0003	UPGRADE TRAFFIC SGNL#31200	11292100000000000000406	09/30/2011	8,739.27	11	09/30/2021	0.00	3500	361	1174	8,739.27	0.00
E	K096310000000000	0001	UPGRADE TRAFFIC SGNL DEV#04750	11292100000000000000157	09/30/1994	8,852.00	11	09/30/2021	0.00	3500	361	0000	8,852.00	0.00
E	J005100000000000	0001	UPGRADE TO TRAFFIC SIG #17300	11292100000000000000224	02/01/1991	8,904.00	11	09/30/2021	0.00	1201	360	3220	8,904.00	0.00
E	E031380000000000	0001	THIS IS A FOUR WAY STOP &GO IN	1129210000000000000655	05/01/1986	8,904.06	11	09/30/2021	0.00	1201	360	3220	8,904.06	0.00
E	1018517100000000	0001	TRAFFIC SIGNAL UPGRADE# 30775	11292100000000000000379	10/27/2010	8,977.87	11	09/30/2021	0.00	1201	360	3220	8,977.87	0.00
E	1020331100000000	0001	STOP & GO INSTALLATION	1129210000000000000697	10/01/2015	8,982.00	11	09/30/2021	0.00	1201	360	3223	8,982.00	0.00
E	E030400000000000	0001	STOP & GO INSTALLATION	1129210000000000000014	10/01/1985	9,014.00	11	09/30/2021	0.00	1201	360	3220	9,014.00	0.00
E	B039400000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	11292100000000000000082	07/24/1975	9,015.26	11	09/30/2021	0.00	1201	360	3220	9,015.26	0.00
E	K025060000000000	0002	UPGRADE TO TRAFFIC SGNL #37175	11292100000000000000514	05/24/2011	9,030.00	11	09/30/2021	0.00	1201	360	3220	9,030.00	0.00
E	1017720200000000	0001	UPGRADE TRAFFIC SGNL#29325	11292100000000000000359	06/27/2008	9,193.25	11	09/30/2021	0.00	1201	360	3225	9,193.25	0.00
E	B082100000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	11292100000000000000416	11/09/1977	9,228.14	11	09/30/2021	0.00	1201	360	3220	9,228.14	0.00
E	B060540000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000000422	01/17/1977	9,258.90	11	09/30/2021	0.00	1201	360	3220	9,258.90	0.00
E	1014015500000000	0001	UPGRADE TRAFFIC SGNL.#46040	11292100000000000000570	09/01/2001	9,286.06	11	09/30/2021	0.00	1201	360	3220	9,286.06	0.00
E	E030590000000000	0001	STOP & GO INSTALLATION	11292100000000000000309	10/01/1985	9,331.00	11	09/30/2021	0.00	1201	360	3220	9,331.00	0.00
E	G077290000000000	0001	UPGRADE TO TRAFFIC SIG.#53100	11292100000000000000646	05/15/1990	9,524.00	11	09/30/2021	0.00	1201	360	3220	9,524.00	0.00
E	C078220000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000000506	01/26/1981	9,581.75	11	09/30/2021	0.00	1201	360	3220	9,581.75	0.00
E	A024360000000000	0001	TRAFFIC SIGNAL, FULL VEHICLE A	11292100000000000000168	08/21/1970	9,584.81	11	09/30/2021	0.00	1201	360	3220	9,584.81	0.00
E	1014006600000000	0002	UPGRADE TRAFFIC SGNL.#55160	11292100000000000000694	11/19/2001	9,588.12	11	09/30/2021	0.00	3500	361	0424	9,588.12	0.00
E	1018733900000000	0001	UPGRADE TRAFFIC SGNL #37272	11292100000000000000527	08/11/2011	9,640.00	11	09/30/2021	0.00	1201	360	3223	9,640.00	0.00
I	1017785500000000	0002	TRAFFIC SIGNAL UPGRADE #27910	11292100000000000000334	09/30/2012	9,921.14	11	09/30/2021	0.00	3500	361	1095	9,921.14	0.00
E	A022700000000000	0001	TRAFFIC SIGNAL W/ SIMULTANIOUS	11292100000000000000276	06/24/1970	9,937.56	11	09/30/2021	0.00	1201	360	3220	9,937.56	0.00
E	B010860000000000	0001	TRAFFIC SIGNAL, FULLY ACT. 2 P	11292100000000000000418	03/20/1974	9,997.77	11	09/30/2021	0.00	1201	360	3220	9,997.77	0.00
E	1017786600000000	0001	TRAFFIC SIGNAL #460260	11292100000000000000567	08/08/2008	10,035.16	11	09/30/2021	0.00	1201	360	3227	10,035.16	0.00
E	1017786400000000	0001	TRAFFIC SIGNAL #46020	11292100000000000000562	08/08/2008	10,035.17	11	09/30/2021	0.00	1201	360	3227	10,035.17	0.00
E	J041010000000000	0002	TRAFFIC SIGNAL #48250	11292100000000000000607	10/01/2015	10,064.01	11	09/30/2021	0.00	1201	360	3220	10,064.01	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	E03117000000000	0001	STOP & GO INSTALLATION	112921000000000000024	10/01/1985	10,079.00	11	09/30/2021	0.00	1201	360	3220	10,079.00	0.00
E	E031180000000000	0001	STOP & GO INSTALLATION	112921000000000000021	10/01/1985	10,079.00	11	09/30/2021	0.00	1201	360	3220	10,079.00	0.00
E	E030690000000000	0001	STOP & GO INSTALLATION	1129210000000000000355	10/01/1985	10,163.00	11	09/30/2021	0.00	1201	360	3220	10,163.00	0.00
E	A029290000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & G	1129210000000000000427	01/19/1971	10,199.45	11	09/30/2021	0.00	1201	360	3220	10,199.45	0.00
E	1019622800000000	0001	UPGRADE TRAFFIC SIGNAL #53175	1129210000000000000653	04/23/2014	10,211.50	11	09/30/2021	0.00	3500	361	1202	10,211.50	0.00
E	1018566600000000	0001	TRAFFIC SIGNAL UPGRADE; DEV# 30809	1129210000000000000389	01/10/2011	10,286.00	11	09/30/2021	0.00	1201	360	3225	10,286.00	0.00
E	B076090000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000420	10/05/1977	10,326.84	11	09/30/2021	0.00	1201	360	3220	10,326.84	0.00
E	G078670000000000	0002	UPGRADE TO TRAFFIC SIG.#02750	1129210000000000000139	10/01/2016	10,334.46	11	09/30/2021	0.00	1201	360	3220	10,327.25	7.21
E	1016014300000000	0001	UPGRADE TRAFFIC SGNL #53215	1129210000000000000663	10/22/2003	10,336.62	11	09/30/2021	0.00	1201	360	3223	10,336.62	0.00
E	C014870000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000513	01/05/1979	10,394.11	11	09/30/2021	0.00	1201	360	3220	10,394.11	0.00
E	B059950000000000	0001	TRAFFIC SIGNAL, FLASHER W/PRE-	1129210000000000000517	01/17/1977	10,462.33	11	09/30/2021	0.00	1201	360	3220	10,462.33	0.00
E	C041070000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000411	10/10/1979	10,523.25	11	09/30/2021	0.00	1201	360	3220	10,523.25	0.00
E	1018529800000000	0001	UPGRADE TRAFFIC SGNL #83000	1129210000000000000768	12/16/2010	10,560.00	11	09/30/2021	0.00	1201	360	3220	10,560.00	0.00
E	B055500000000000	0001	TRAFFIC SIGNAL, 3 WAY STOP & G	1129210000000000000391	11/21/1975	10,576.59	11	09/30/2021	0.00	1201	360	3220	10,576.59	0.00
E	1019846000000000	0003	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	01/07/2015	10,665.00	11	09/30/2021	0.00	1201	360	3224	10,665.00	0.00
E	1013928000000000	0001	UPGRADE TRAFFIC SGNL.#20305	1129210000000000000262	05/31/2001	10,702.71	11	09/30/2021	0.00	1201	360	3220	10,702.71	0.00
E	E030540000000000	0001	STOP & GO INSTALLATION	1129210000000000000018	10/01/1985	10,751.00	11	09/30/2021	0.00	1201	360	3220	10,751.00	0.00
E	G077180000000000	0001	UPGRADE TO TRAFFIC SIG.#62470	1129210000000000000093	03/30/1990	10,774.40	11	09/30/2021	0.00	1201	360	3220	10,774.40	0.00
E	B010850000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000523	05/01/1974	10,839.52	11	09/30/2021	0.00	1201	360	3220	10,839.52	0.00
E	K076720000000000	0001	UPGRADE TRAFFIC SGNL #67400	1129210000000000000728	06/14/1994	10,845.00	11	09/30/2021	0.00	1201	360	3220	10,845.00	0.00
E	B026860000000000	0001	TRAFFIC SIGNAL, FOUR WAY STOP	1129210000000000000396	04/23/1975	10,852.59	11	09/30/2021	0.00	1201	360	3220	10,852.59	0.00
E	1014008100000000	0002	UPGRADE TRAFFIC SGNL.#84000	1129210000000000000770	12/10/2002	10,931.47	11	09/30/2021	0.00	1201	360	3220	10,931.47	0.00
E	E031160000000000	0001	STOP & GO INSTALLATION	1129210000000000000027	10/01/1985	10,935.41	11	09/30/2021	0.00	1201	360	3220	10,935.41	0.00
E	A040730000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000328	12/23/1970	10,973.99	11	09/30/2021	0.00	1201	360	3220	10,973.99	0.00
E	E030720000000000	0001	STOP & GO INSTALLATION	1129210000000000000330	10/01/1985	10,991.00	11	09/30/2021	0.00	1201	360	3220	10,991.00	0.00
E	1017525500000000	0001	TRAFFIC SIGNAL DEV# 57990	1129210000000000000700	12/21/2007	11,009.33	11	09/30/2021	0.00	1201	360	3220	11,009.33	0.00
E	1017525700000000	0001	TRAFFIC SIGNAL DEV# 62510	1129210000000000000714	12/21/2007	11,009.34	11	09/30/2021	0.00	1201	360	3220	11,009.34	0.00
E	C086730000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000012	09/03/1981	11,045.80	11	09/30/2021	0.00	1201	360	3220	11,045.80	0.00
E	1019846000000000	0010	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	10/01/2015	11,060.00	11	09/30/2021	0.00	1201	360	3224	11,060.00	0.00
E	1017541600000000	0001	UPGRADE TRAFFIC SGNL#46095	1129210000000000000574	01/31/2008	11,120.00	11	09/30/2021	0.00	3504	361	0651	11,120.00	0.00
E	1011696600000000	0001	TRAFFIC SIGNAL DEV #37325	1129210000000000000528	12/01/1997	11,142.00	11	09/30/2021	0.00	1201	360	3220	11,142.00	0.00
E	1017540600000000	0005	UPGRADE TRAFFIC SGNL#54300	1129210000000000000689	03/03/2009	11,154.87	11	09/30/2021	0.00	1201	360	3220	11,154.87	0.00
E	0146070000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000440	11/01/1967	11,181.47	11	09/30/2021	0.00	1201	360	3220	11,181.47	0.00
E	E030700000000000	0001	STOP & GO INSTALLATION	1129210000000000000335	10/01/1985	11,480.00	11	09/30/2021	0.00	1201	360	3220	11,480.00	0.00
E	B055860000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000601	11/18/1976	11,490.13	11	09/30/2021	0.00	1201	360	3220	11,490.13	0.00
E	J005090000000000	0001	UPGRADE TO TRAFFIC SIG #64135	1129210000000000000121	02/01/1991	11,508.50	11	09/30/2021	0.00	1201	360	3220	11,508.50	0.00
E	K062110000000000	0001	UPGRADE TO TRAFFIC SGNL.#53215	1129210000000000000666	02/14/1994	11,565.00	11	09/30/2021	0.00	1201	360	3220	11,565.00	0.00
E	B049450000000000	0001	TRAFFIC SIGNAL, STOP & GO	1129210000000000000180	11/16/1976	11,577.12	11	09/30/2021	0.00	1201	360	3220	11,577.12	0.00
E	1017785700000000	0001	TRAFFIC SIGNAL #80100	1129210000000000000745	08/28/2008	11,800.00	11	09/30/2021	0.00	1201	360	3227	11,800.00	0.00
E	D055400000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000475	08/02/1984	11,881.26	11	09/30/2021	0.00	1201	360	3220	11,881.26	0.00
E	0070070000000000	0001	TRAFFIC SIGNAL, STOP & GO S/S	1129210000000000000167	11/08/1960	11,887.55	11	09/30/2021	0.00	1201	360	3220	11,887.55	0.00
E	C089160000000000	0001	TRAFFIC SIGNAL (P.M. OVERHEAD	1129210000000000000253	09/08/1981	11,990.11	11	09/30/2021	0.00	1201	360	3220	11,990.11	0.00
E	E030580000000000	0001	STOP & GO INSTALLATION	1129210000000000000348	10/01/1985	12,051.00	11	09/30/2021	0.00	1201	360	3220	12,051.00	0.00
E	E030390000000000	0001	STOP & GO INSTALLATION	1129210000000000000280	10/01/1985	12,103.00	11	09/30/2021	0.00	1201	360	3220	12,103.00	0.00
E	C072240000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000172	07/28/1980	12,130.16	11	09/30/2021	0.00	1201	360	3220	12,130.16	0.00
E	1018667300000000	0001	UPGRADE TRAFFIC SGNL.DEV#05420	1129210000000000000162	06/10/2011	12,190.71	11	09/30/2021	0.00	1201	360	3225	12,190.71	0.00
E	1017384900000000	0002	UPGRADE TRAFFIC SIGNAL #46015	1129210000000000000560	12/22/2010	12,371.47	11	09/30/2021	0.00	1201	360	3224	12,371.47	0.00
E	E031300000000000	0002	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000165	12/22/2010	12,375.18	11	09/30/2021	0.00	1201	360	3220	12,375.18	0.00
E	B041370000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP AND	1129210000000000000658	08/26/1975	12,383.34	11	09/30/2021	0.00	1201	360	3220	12,383.34	0.00
E	J041650000000000	0001	TRAFFIC SIGNAL #14475	1129210000000000000198	06/01/1991	12,500.00	11	09/30/2021	0.00	1201	360	3220	12,500.00	0.00
E	J043020000000000	0001	TRAFFIC SIGNAL #46100	1129210000000000000577	06/01/1991	12,500.00	11	09/30/2021	0.00	1201	360	3220	12,500.00	0.00
E	C030990000000000	0001	TRAFFIC SIGNAL, 3 WAY STOP & G	1129210000000000000055	07/18/1979	12,505.10	11	09/30/2021	0.00	1201	360	3220	12,505.10	0.00
E	B041360000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP/GO	1129210000000000000661	08/25/1975	12,557.26	11	09/30/2021	0.00	1201	360	3220	12,557.26	0.00
E	E030650000000000	0001	STOP & GO INSTALLATION	1129210000000000000028	10/01/1985	12,610.00	11	09/30/2021	0.00	1201	360	3220	12,610.00	0.00
E	A095280000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000498	08/16/1973	12,617.81	11	09/30/2021	0.00	1201	360	3220	12,617.81	0.00
E	B032950000000000	0001	TRAFFIC SIGNAL, 4 MERCURY VAP0	1129210000000000000455	04/07/1975	12,639.96	11	09/30/2021	0.00	1201	360	3220	12,639.96	0.00
E	C018620000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000544	03/05/1979	12,649.07	11	09/30/2021	0.00	1201	360	3220	12,649.07	0.00
E	1019846000000000	0014	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	10/01/2015	12,679.81	11	09/30/2021	0.00	1201	360	3224	12,679.81	0.00
E	C081580000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000636	06/16/1981	12,689.50	11	09/30/2021	0.00	1201	360	3220	12,689.50	0.00
E	B041180000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000524	08/22/1975	12,727.31	11	09/30/2021	0.00	1201	360	3220	12,727.31	0.00
E	E030040000000000	0001	STOP & GO INSTALLATION	1129210000000000000445	10/01/1985	12,751.00	11	09/30/2021	0.00	1201	360	3220	12,751.00	0.00
E	E030660000000000	0001	STOP & GO INSTALLATION	1129210000000000000032	10/01/1985	12,751.00	11	09/30/2021	0.00	1201	360	3220	12,751.00	0.00
E	B041200000000000	0001	TRAFFIC SIGNAL, 2 VEHICLE ACTU	11292100000000000000496	06/06/1975	12,751.58	11	09/30/2021	0.00	1201	360	3220	12,751.58	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	E03002000000000	0001	STOP & GO INSTALLATION	112921000000000000448	10/01/1985	12,784.00	11	09/30/2021	0.00	1201	360	3220	12,784.00	0.00
E	E03061000000000	0001	STOP & GO INSTALLATION	112921000000000000033	10/01/1985	12,788.00	11	09/30/2021	0.00	1201	360	3220	12,788.00	0.00
E	1018667200000000	0001	UPGRADE TRAFFIC SGNL DEV#04750	112921000000000000155	06/30/2011	12,831.06	11	09/30/2021	0.00	1201	360	3225	12,831.06	0.00
E	G077390000000000	0001	UPGRADE TO TRAFFIC SIG#27963	112921000000000000034	04/17/1989	12,872.00	11	09/30/2021	0.00	1201	360	3220	12,872.00	0.00
E	G077470000000000	0001	UPGRADE TO TRAFFIC SIG.#27620	112921000000000000030	01/05/1990	12,885.00	11	09/30/2021	0.00	1201	360	3220	12,885.00	0.00
E	E030120000000000	0001	STOP & GO INSTALLATION	1129210000000000000451	10/01/1985	12,910.00	11	09/30/2021	0.00	1201	360	3220	12,910.00	0.00
E	C009490000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000129	07/15/1978	12,972.73	11	09/30/2021	0.00	1201	360	3220	12,972.73	0.00
E	J085670000000000	0001	UPGRADE TO TRAFFIC SGL.#53043	1129210000000000000628	11/25/1991	13,053.20	11	09/30/2021	0.00	1201	360	3220	13,053.20	0.00
E	C068020000000000	0001	TRAFFIC SIGNAL 4-WAY STOP & GO	1129210000000000000652	05/13/1980	13,081.95	11	09/30/2021	0.00	1201	360	3220	13,081.95	0.00
E	A008390000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000325	06/16/1969	13,160.36	11	09/30/2021	0.00	1201	360	3220	13,160.36	0.00
E	1017786800000000	0001	TRAFFIC SIGNAL - FULL SIGNAL	1129210000000000000362	08/15/2008	13,240.00	11	09/30/2021	0.00	1201	360	3223	13,240.00	0.00
E	K031190000000000	0001	UPGRADE TO TRAFFIC SGNL#16050	1129210000000000000213	05/20/1993	13,275.01	11	09/30/2021	0.00	1201	360	3220	13,275.01	0.00
E	B096220000000000	0001	TRAFFIC SIGNAL, "T" INTERSECTI	1129210000000000000609	01/26/1978	13,297.10	11	09/30/2021	0.00	1201	360	3220	13,297.10	0.00
E	E030100000000000	0001	TRAFFIC SIGNAL - FULL SIGNAL	1129210000000000000453	10/01/1985	13,305.00	11	09/30/2021	0.00	1201	360	3220	13,305.00	0.00
E	E030150000000000	0001	STOP & GO INSTALLATION	1129210000000000000405	10/01/1985	13,305.00	11	09/30/2021	0.00	1201	360	3220	13,305.00	0.00
E	C071690000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO - DEVICE #75275	1129210000000000000734	01/21/1981	13,316.02	11	09/30/2021	0.00	1201	360	3220	13,316.02	0.00
E	1013425900000000	0002	UPGRADE TRAFFIC SGNL #80255	1129210000000000000751	01/29/2001	13,417.52	11	09/30/2021	0.00	1201	360	3220	13,417.52	0.00
E	C017300000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000009	11/30/1978	13,455.56	11	09/30/2021	0.00	1201	360	3220	13,455.56	0.00
E	J016810000000000	0001	UPGRADE TO TRAFFIC SIG.#47625	1129210000000000000602	03/01/1991	13,506.00	11	09/30/2021	0.00	1201	360	3220	13,506.00	0.00
E	E060760000000000	0001	TRAFFIC SIGNAL:THREE WAY FLASH	1129210000000000000483	09/26/1986	13,584.80	11	09/30/2021	0.00	1201	360	3220	13,584.80	0.00
E	E030050000000000	0001	STOP & GO INSTALLATION	1129210000000000000446	10/01/1985	13,639.00	11	09/30/2021	0.00	1201	360	3220	13,639.00	0.00
E	E030160000000000	0001	STOP & GO INSTALLATION	1129210000000000000400	10/01/1985	13,639.00	11	09/30/2021	0.00	1201	360	3220	13,639.00	0.00
E	E030210000000000	0001	STOP & GO INSTALLATION	1129210000000000000401	10/01/1985	13,639.00	11	09/30/2021	0.00	1201	360	3220	13,639.00	0.00
E	E030240000000000	0001	STOP & GO INSTALLATION	1129210000000000000398	10/01/1985	13,639.00	11	09/30/2021	0.00	1201	360	3220	13,639.00	0.00
E	E030830000000000	0001	STOP & GO INSTALLATION	1129210000000000000291	10/01/1985	13,639.00	11	09/30/2021	0.00	1201	360	3220	13,639.00	0.00
E	C011210000000000	0001	TRAFFIC SIGNAL 3 WAY STOP & GO	1129210000000000000176	08/15/1978	13,639.79	11	09/30/2021	0.00	1201	360	3220	13,639.79	0.00
E	E030070000000000	0001	STOP & GO INSTALLATION	1129210000000000000450	10/01/1985	13,699.00	11	09/30/2021	0.00	1201	360	3220	13,699.00	0.00
E	B042640000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000546	09/26/1975	13,793.78	11	09/30/2021	0.00	1201	360	3220	13,793.78	0.00
E	0084870000000000	0002	TRAFFIC SIGNAL, TF-2 FLASHER	1129210000000000000731	10/01/2015	13,834.93	11	09/30/2021	0.00	1201	360	3220	13,834.93	0.00
E	C081200000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000315	05/04/1981	13,910.03	11	09/30/2021	0.00	1201	360	3220	13,910.03	0.00
E	B037940000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000126	08/21/1975	13,922.59	11	09/30/2021	0.00	1201	360	3220	13,922.59	0.00
E	1017174000000000	0004	TRAFFIC SIGNAL #23650	1129210000000000000282	06/30/2008	13,923.80	11	09/30/2021	0.00	1201	360	3224	13,923.80	0.00
E	D041180000000000	0001	TRAFFIC SIGNAL STOP & GO	1129210000000000000252	04/18/1984	13,943.00	11	09/30/2021	0.00	1201	360	3220	13,943.00	0.00
E	B058740000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000196	01/17/1977	13,946.22	11	09/30/2021	0.00	1201	360	3220	13,946.22	0.00
E	1010614100000000	0001	UPGRADE TRAFFIC SGNL #53085	1129210000000000000067	02/22/1996	13,979.50	11	09/30/2021	0.00	3500	361	0390	13,979.50	0.00
E	B071630000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000408	08/03/1977	14,149.60	11	09/30/2021	0.00	1201	360	3220	14,149.60	0.00
E	E030230000000000	0001	STOP & GO INSTALLATION	1129210000000000000399	10/01/1985	14,236.00	11	09/30/2021	0.00	1201	360	3220	14,236.00	0.00
E	C029980000000000	0001	TRAFFIC SIGNAL, 3 WAY STOP & G	1129210000000000000639	06/18/1979	14,421.20	11	09/30/2021	0.00	1201	360	3220	14,421.20	0.00
E	C077640000000000	0001	TRAFFIC SIGNAL 3 WAY STOP & GO	1129210000000000000593	04/03/1981	14,545.66	11	09/30/2021	0.00	1201	360	3220	14,545.66	0.00
E	D041210000000000	0001	TRAFFIC SIGNAL STOP & GO	1129210000000000000145	04/18/1984	14,728.00	11	09/30/2021	0.00	1201	360	3220	14,728.00	0.00
E	B041380000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000635	06/24/1975	14,769.77	11	09/30/2021	0.00	1201	360	3220	14,769.77	0.00
E	A014810000000000	0001	TRAFFIC SIGNAL 3-WAY STOP & GO	1129210000000000000465	01/02/1970	14,831.63	11	09/30/2021	0.00	1201	360	3220	14,831.63	0.00
E	1017795100000000	0001	UPGRADE TRAFFIC SGNL#27963	1129210000000000000340	10/01/2007	14,915.58	11	09/30/2021	0.00	1201	360	3224	14,915.58	0.00
E	1017787300000000	0001	TRAFFIC SIGNAL #34500	1129210000000000000462	05/15/2008	14,946.78	11	09/30/2021	0.00	1300	440	4232	14,946.78	0.00
E	K025090000000000	0001	UPGRADE TO TRAFFIC SGNL #14402	1129210000000000000192	02/22/1993	14,977.65	11	09/30/2021	0.00	1201	360	3220	14,977.65	0.00
E	K018110000000000	0001	UPGRADE TO TRAFFIC SGNL #37050	1129210000000000000499	09/30/1992	15,121.00	11	09/30/2021	0.00	1201	360	3220	15,121.00	0.00
E	E031270000000000	0001	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000106	10/21/1985	15,564.60	11	09/30/2021	0.00	1201	360	3220	15,564.60	0.00
E	E031060000000000	0001	STOP & GO INSTALLATION	1129210000000000000293	10/01/1985	15,590.00	11	09/30/2021	0.00	1201	360	3220	15,590.00	0.00
E	D025090000000000	0001	TRAFFIC SIGNAL 3 WAY STOP & GO	1129210000000000000384	03/08/1983	15,660.00	11	09/30/2021	0.00	1201	360	3220	15,660.00	0.00
E	1016043000000000	0001	UPGRADE TRAFFIC SGNL #46015	1129210000000000000559	08/30/2004	15,690.00	11	09/30/2021	0.00	1201	360	3224	15,690.00	0.00
E	D071880000000000	0001	TRAFFIC SIGNAL - FOUR WAY FLAS	1129210000000000000701	10/05/1984	15,781.00	11	09/30/2021	0.00	1201	360	3220	15,781.00	0.00
E	1015448400000000	0001	UPGRADE TRAFFIC SGNL #	11292100000000000000128	09/30/2003	15,787.22	11	09/30/2021	0.00	3505	361	0691	15,787.22	0.00
E	1018751800000000	0003	TRAFFIC SIGNAL #46020	1129210000000000000563	03/02/2012	15,860.54	11	09/30/2021	0.00	1201	360	3225	15,860.54	0.00
E	1017953800000000	0001	VIDEO CAMERA SYSTEM #53300	1129210000000000000683	04/24/2009	15,879.25	11	09/30/2021	0.00	1201	360	3224	15,879.25	0.00
E	D038960000000000	0001	TRAFFIC SIGNAL T STOP & GO	1129210000000000000112	04/18/1984	15,950.00	11	09/30/2021	0.00	1201	360	3220	15,950.00	0.00
E	1016131700000000	0001	FLASHING SIGNAL F/S #47	1129210000000000000590	10/01/2004	16,009.31	11	09/30/2021	0.00	3704	441	F054	16,009.31	0.00
E	F027860000000000	0001	STOP & GO INSTALLATION "T" INS	1129210000000000000037	05/10/1988	16,159.00	11	09/30/2021	0.00	1201	360	3220	16,159.00	0.00
E	1010614200000000	0001	UPGRADE TRAFFIC SGNL #53101	1129210000000000000648	02/22/1996	16,168.00	11	09/30/2021	0.00	3500	361	0390	16,168.00	0.00
E	J032440000000000	0002	TRAFFIC SIGNAL #33500	1129210000000000000439	09/30/1993	16,346.44	11	09/30/2021	0.00	1201	360	3220	16,346.44	0.00
E	B054110000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000724	01/26/1976	16,480.34	11	09/30/2021	0.00	1201	360	3220	16,480.34	0.00
E	0070110000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000509	11/09/1960	16,589.71	11	09/30/2021	0.00	1201	360	3220	16,589.71	0.00
E	G077480000000000	0001	UPGRADE TO TRAFFIC SIG#19175	1129210000000000000235	01/18/1990	16,613.00	11	09/30/2021	0.00	1201	360	3220	16,613.00	0.00
E	1011530100000000	0001	UPGRADE TRAFFIC SGNL#63235	1129210000000000000110	08/31/1997	16,671.60	11	09/30/2021	0.00	3500	361	0000	16,671.60	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101459100000000	0001	UPGRADE TRAFFIC SGNL.#17325	112921000000000000226	05/16/2002	16,891.48	11	09/30/2021	0.00	3500	361	0604	16,891.48	0.00
E	E00144000000000	0001	STOP & GO INSTALLATION	112921000000000000361	10/01/1986	16,967.00	11	09/30/2021	0.00	1201	360	3220	16,967.00	0.00
E	101035180000000	0001	UPGRADE TRAFFIC SGNL.DEV#46150	112921000000000000582	07/26/1995	17,016.56	11	09/30/2021	0.00	3500	361	0000	17,016.56	0.00
E	101984600000000	0011	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	10/01/2015	17,083.60	11	09/30/2021	0.00	1201	360	3224	17,083.60	0.00
E	E00130000000000	0001	THIS IS A FOUR WAY STOP & GO IN	1129210000000000000312	05/30/1985	17,144.80	11	09/30/2021	0.00	1201	360	3220	17,144.80	0.00
E	B05551000000000	0001	TRAFFIC SIGNAL	1129210000000000000460	06/25/1976	17,163.13	11	09/30/2021	0.00	1201	360	3220	17,163.13	0.00
E	101852980000000	0002	UPGRADE TRAFFIC SGNL.#83000	1129210000000000000768	03/11/2011	17,168.56	11	09/30/2021	0.00	1201	360	3220	17,168.56	0.00
E	E06090000000000	0001	THIS IS A "T" INTERSECTION,STO	1129210000000000000649	03/02/1987	17,258.63	11	09/30/2021	0.00	1201	360	3220	17,258.63	0.00
E	G07746000000000	0001	UPGRADE TO TRAFFIC SIG.#33425	1129210000000000000428	06/13/1989	17,425.00	11	09/30/2021	0.00	1201	360	3220	17,425.00	0.00
E	101984600000000	0001	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	01/07/2015	17,435.00	11	09/30/2021	0.00	1201	360	3224	17,435.00	0.00
E	102025650000000	0003	TRAFFIC SIGNAL - INTER# 53062	1129210000000000000640	07/14/2017	17,435.00	11	09/30/2021	0.00	1201	360	3224	14,693.24	2,741.76
E	101772250000000	0001	VIDEO DETECTION CAMERA SYSTEM	1129210000000000000680	07/09/2008	17,439.25	11	09/30/2021	0.00	3500	361	1152	17,439.25	0.00
E	F02779000000000	0001	THIS IS A FLASHER W/PRE-EMPTIO	1129210000000000000702	04/01/1988	17,467.60	11	09/30/2021	0.00	1201	360	3220	17,467.60	0.00
E	J08131000000000	0001	UPGRADE TO TRAFFIC SGNL.#20250	1129210000000000000256	12/31/1991	17,597.50	11	09/30/2021	0.00	1201	360	3220	17,597.50	0.00
E	E00140000000000	0001	THIS IS A STOP & GO INSTALLATI	1129210000000000000202	08/27/1985	17,733.00	11	09/30/2021	0.00	1201	360	3220	17,733.00	0.00
E	C02414000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000255	03/05/1979	17,998.79	11	09/30/2021	0.00	1201	360	3220	17,998.79	0.00
E	101342590000000	0001	UPGRADE TRAFFIC SGNL.#80255	1129210000000000000751	11/28/2000	18,046.84	11	09/30/2021	0.00	1201	360	3220	18,046.84	0.00
E	B06085000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000521	03/09/1977	18,053.67	11	09/30/2021	0.00	1201	360	3220	18,053.67	0.00
E	101778560000000	0001	TRAFFIC SIGNAL UPGRADE #53050	1129210000000000000634	07/24/2008	18,136.00	11	09/30/2021	0.00	3505	361	0685	18,136.00	0.00
E	F00282000000000	0001	"T" INSTALLATION, STOP & GO MO	1129210000000000000610	08/11/1987	18,143.00	11	09/30/2021	0.00	1201	360	3220	18,143.00	0.00
E	F00281000000000	0001	"T" STOP & GO INSTALLATION	1129210000000000000688	08/01/1987	18,171.00	11	09/30/2021	0.00	1201	360	3220	18,171.00	0.00
E	G02140000000000	0001	8 HEAD TRAFFIC SIGNAL	1129210000000000000263	10/10/1989	18,171.00	11	09/30/2021	0.00	1201	360	3220	18,171.00	0.00
E	101856650000000	0001	UPGRADE TRAFFIC SIGNAL; DEV# 53025	1129210000000000000624	01/31/2011	18,190.00	11	09/30/2021	0.00	1201	360	3220	18,190.00	0.00
E	G06616000000000	0001	8 HEAD TRAFFIC SIGNAL	1129210000000000000111	04/30/1990	18,200.10	11	09/30/2021	0.00	1201	360	3220	18,200.10	0.00
E	C02599000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000230	05/04/1979	18,212.65	11	09/30/2021	0.00	1201	360	3220	18,212.65	0.00
E	101873400000000	0002	UPGRADE TRAFFIC SGNL.#37270	1129210000000000000526	02/16/2012	18,272.09	11	09/30/2021	0.00	1201	360	3223	18,272.09	0.00
E	006991000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000044	11/07/1960	18,326.83	11	09/30/2021	0.00	1201	360	3220	18,326.83	0.00
E	B05778000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000319	10/05/1976	18,395.41	11	09/30/2021	0.00	1201	360	3220	18,395.41	0.00
E	E00142000000000	0001	THIS IS A "T" INTERSECTION W/S	1129210000000000000268	09/30/1985	18,445.32	11	09/30/2021	0.00	1201	360	3220	18,445.32	0.00
E	C09382000000000	0001	TRAFFIC SIGNAL 3 WAY STOP & GO	1129210000000000000720	04/15/1982	18,473.79	11	09/30/2021	0.00	1201	360	3220	18,473.79	0.00
E	E06093000000000	0001	THIS IS A FOUR WAY FLASHING SI	1129210000000000000541	04/01/1987	18,529.54	11	09/30/2021	0.00	1201	360	3220	18,529.54	0.00
E	G07726000000000	0001	UPGRADE OF TRAFFIC SIG.#37125	1129210000000000000507	02/02/1990	18,592.00	11	09/30/2021	0.00	1201	360	3220	18,592.00	0.00
E	101246300000000	0001	UPGRADE TRAFFIC SGNL#63130	1129210000000000000105	10/01/1997	18,614.40	11	09/30/2021	0.00	3500	361	0000	18,614.40	0.00
E	101967450000000	0001	CAMERA SYSTEM; DEVICE# 04653; INDIANTOWN RD @ ISLAND	1129210000000000000142	07/09/2014	18,635.00	11	09/30/2021	0.00	1201	360	3220	18,635.00	0.00
E	101967460000000	0001	CAMERA SYSTEM; DEVICE# 04660; INDIANTOWN RD @ CENTRA	1129210000000000000144	07/09/2014	18,635.00	11	09/30/2021	0.00	1201	360	3220	18,635.00	0.00
E	101967470000000	0001	CAMERA SYSTEM; DEVICE# 14450; PGA BLVD @ PROSPERITY F	1129210000000000000195	07/09/2014	18,635.00	11	09/30/2021	0.00	1201	360	3220	18,635.00	0.00
E	101967480000000	0001	CAMERA SYSTEM; DEVICE# 14403; PGA BLVD @ CAMPUS DR	1129210000000000000193	07/09/2014	18,635.00	11	09/30/2021	0.00	1201	360	3220	18,635.00	0.00
E	J04163000000000	0001	TRAFFIC SIGNAL #14402	1129210000000000000191	06/01/1991	18,750.00	11	09/30/2021	0.00	1201	360	3220	18,750.00	0.00
E	B01079000000000	0001	TRAFFIC SIGNAL, STREET LAMPS,	1129210000000000000469	04/22/1974	18,842.10	11	09/30/2021	0.00	1201	360	3220	18,842.10	0.00
E	101459030000000	0002	UPGRADE TRAFFIC SGNL.#53054	1129210000000000000637	12/18/2002	18,856.78	11	09/30/2021	0.00	1201	360	3220	18,856.78	0.00
E	C01774000000000	0001	TRAFFIC SIGNAL, 4 WAY W/FIRE P	1129210000000000000206	01/15/1979	18,905.64	11	09/30/2021	0.00	1201	360	3220	18,905.64	0.00
E	B05656000000000	0001	TRAFFIC SIGNAL, STOP & GO W/L	1129210000000000000245	02/19/1976	19,021.58	11	09/30/2021	0.00	1201	360	3220	19,021.58	0.00
E	G07867000000000	0001	UPGRADE TO TRAFFIC SIG.#02750	1129210000000000000139	09/27/1989	19,034.00	11	09/30/2021	0.00	1201	360	3220	19,034.00	0.00
E	101795320000000	0001	UPDATE TRAFFIC SIGNAL #62625	1129210000000000000102	03/25/2009	19,039.29	11	09/30/2021	0.00	1201	360	3223	19,039.29	0.00
E	101601390000000	0001	UPGRADE TRAFFIC SGNL.#27955	1129210000000000000342	10/22/2003	19,138.78	11	09/30/2021	0.00	1201	360	3223	19,138.78	0.00
E	101881190000000	0001	VIDEO CAMERA SYSTEM DEVICE #48250	1129210000000000000606	05/15/2009	19,159.25	11	09/30/2021	0.00	1201	360	3225	19,159.25	0.00
E	G07744000000000	0001	UPGRADE TO TRAFFIC SIG#53225	1129210000000000000668	09/12/1989	19,262.00	11	09/30/2021	0.00	1201	360	3220	19,262.00	0.00
E	C00098000000000	0001	TRAFFIC SIG. 4 WAY STOP & GO W	1129210000000000000596	05/31/1978	19,264.33	11	09/30/2021	0.00	1201	360	3220	19,264.33	0.00
E	G07738000000000	0001	UPGRADE TO TRAFFIC SIG.#33435	1129210000000000000434	01/26/1990	19,295.00	11	09/30/2021	0.00	1201	360	3220	19,295.00	0.00
E	101754060000000	0002	UPGRADE TRAFFIC SGNL#54300	1129210000000000000689	11/13/2008	19,370.00	11	09/30/2021	0.00	1201	360	3220	19,370.00	0.00
E	F02781000000000	0001	THIS IS A FOUR WAY FLASHER	1129210000000000000739	05/03/1988	19,420.00	11	09/30/2021	0.00	1201	360	3220	19,420.00	0.00
E	101400810000000	0001	UPGRADE TRAFFIC SGNL.#84000	1129210000000000000770	09/01/2001	19,480.29	11	09/30/2021	0.00	1201	360	3220	19,480.29	0.00
E	C00022000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000210	03/28/1978	19,564.10	11	09/30/2021	0.00	1201	360	3220	19,564.10	0.00
E	101162260000000	0001	UPGRADE TRAFFIC SGNL#26580	1129210000000000000295	09/30/1997	19,618.05	11	09/30/2021	0.00	1201	360	3220	19,618.05	0.00
E	J00502000000000	0001	UPGRADE TO TRAFFIC SIG#14500	1129210000000000000201	02/04/1991	19,757.00	11	09/30/2021	0.00	1201	360	3220	19,757.00	0.00
E	C03352000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000100	08/20/1979	19,841.50	11	09/30/2021	0.00	1201	360	3220	19,841.50	0.00
E	K01308000000000	0001	UPGRADE TO TRAFFIC SGNL.#27850	1129210000000000000326	09/30/1992	19,915.66	11	09/30/2021	0.00	1201	360	3220	19,915.66	0.00
E	A09039000000000	0001	TRAFFIC SIGNAL 3 WAY STOP & GO	1129210000000000000442	04/30/1973	19,937.69	11	09/30/2021	0.00	1201	360	3220	19,937.69	0.00
E	D02508000000000	0001	TRAFFIC SIGNAL STOP & GO	1129210000000000000314	03/08/1983	19,976.00	11	09/30/2021	0.00	1201	360	3220	19,976.00	0.00
E	C07823000000000	0001	TRAFFIC SIGNAL	1129210000000000000548	01/28/1981	20,015.75	11	09/30/2021	0.00	1201	360	3220	20,015.75	0.00
E	101755030000000	0001	TRAFFIC SIGNAL #30735	1129210000000000000375	04/17/2008	20,112.00	11	09/30/2021	0.00	1201	360	3225	13,528.26	6,583.74
E	101985220000000	0001	TRAFFIC SIGNAL UPGRADE - DEV# 15550	1129210000000000000208	02/13/2015	20,196.00	11	09/30/2021	0.00	1201	360	3224	20,196.00	0.00
E	J02151000000000	0001	8 HEAD TRAFFIC SIGNAL	1129210000000000000084	04/10/1991	20,225.00	11	09/30/2021	0.00	1201	360	3220	20,225.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	C08315000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000135	04/02/1981	20,229.25	11	09/30/2021	0.00	1201	360	3220	20,229.25	0.00
E	E03126000000000	0001	STOP & GO INSTALLATION	11292100000000000360	10/01/1985	20,259.00	11	09/30/2021	0.00	1201	360	3220	20,259.00	0.00
E	D01254000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000275	08/11/1982	20,259.71	11	09/30/2021	0.00	1201	360	3220	20,259.71	0.00
E	F00279000000000	0001	FOUR WAY STOP & GO INSTALLATIO	11292100000000000108	07/20/1987	20,263.00	11	09/30/2021	0.00	1201	360	3220	20,263.00	0.00
E	1017804700000000	0001	UPGRADE TRAFFIC SGNL#64000	112921000000000000719	09/23/2008	20,292.00	11	09/30/2021	0.00	1201	360	3227	20,292.00	0.00
E	1016015900000000	0001	UPGRADE TRAFFIC SGNL #46095	112921000000000000573	02/09/2004	20,302.00	11	09/30/2021	0.00	3504	361	0651	20,302.00	0.00
E	1017174000000000	0003	TRAFFIC SIGNAL #23650	112921000000000000282	05/09/2008	20,305.21	11	09/30/2021	0.00	1201	360	3224	20,305.21	0.00
E	E06080000000000	0001	"T" INSTALLATION, STOP & GO	112921000000000000632	11/21/1985	20,388.00	11	09/30/2021	0.00	1201	360	3220	20,388.00	0.00
E	C07234000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	112921000000000000710	09/08/1980	20,433.69	11	09/30/2021	0.00	1201	360	3220	20,433.69	0.00
E	J06722000000000	0001	TRAFFIC SIGNAL #53044	112921000000000000629	08/29/1991	20,463.50	11	09/30/2021	0.00	1201	360	3220	20,463.50	0.00
E	B07310000000000	0001	TRAFFIC SIGNAL ENTRANCE/EXIT T	112921000000000000227	07/13/1977	20,489.32	11	09/30/2021	0.00	1201	360	3220	20,489.32	0.00
E	G07862000000000	0001	8 HEAD TRAFFIC SIGNAL	112921000000000000081	09/06/1989	20,498.00	11	09/30/2021	0.00	1201	360	3220	20,498.00	0.00
E	E06089000000000	0001	THIS IS A T-STOP & GO INSTALLA	112921000000000000631	02/05/1987	20,580.75	11	09/30/2021	0.00	1201	360	3220	20,580.75	0.00
E	1017173900000000	0001	TRAFFIC SIGNAL #19180	112921000000000000237	06/05/2007	20,803.00	11	09/30/2021	0.00	1201	360	3220	20,803.00	0.00
E	1017785500000000	0001	TRAFFIC SIGNAL UPGRADE #27910	112921000000000000334	07/21/2008	21,153.81	11	09/30/2021	0.00	3500	361	1095	21,153.81	0.00
E	D02312000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000107	04/25/1983	21,162.95	11	09/30/2021	0.00	1300	440	4233	21,162.95	0.00
E	J03250000000000	0001	UPGRADE TO TRAFFIC SGNL.#17300	112921000000000000225	06/19/1991	21,282.69	11	09/30/2021	0.00	1201	360	3220	21,282.69	0.00
E	K02506000000000	0001	UPGRADE TO TRAFFIC SGNL #37175	112921000000000000514	02/23/1993	21,311.00	11	09/30/2021	0.00	1201	360	3220	21,311.00	0.00
E	1018522400000000	0001	UPGRADE TRAFFIC SGNL#52902	112921000000000000622	10/27/2010	21,439.49	11	09/30/2021	0.00	1201	360	3224	21,439.49	0.00
E	1014591500000000	0002	UPGRADE TRAFFIC SGNL.#53215	112921000000000000662	12/10/2002	21,533.75	11	09/30/2021	0.00	1201	360	3220	21,533.75	0.00
E	E03003000000000	0001	STOP & GO INSTALLATION	112921000000000000443	10/01/1985	21,592.00	11	09/30/2021	0.00	1201	360	3220	21,592.00	0.00
E	E03075000000000	0001	STOP & GO INSTALLATION	112921000000000000289	10/01/1985	21,592.00	11	09/30/2021	0.00	1201	360	3220	21,592.00	0.00
E	E06081000000000	0001	THIS IS A FOUR WAY FLASHER	112921000000000000721	11/21/1986	21,845.00	11	09/30/2021	0.00	1201	360	3220	21,845.00	0.00
E	J07464000000000	0001	UPGRADE TO TRAFFIC SGL #26575	112921000000000000294	09/19/1991	22,015.30	11	09/30/2021	0.00	1201	360	3220	22,015.30	0.00
E	1018228000000000	0002	UPGRADE TRAFFIC SGNL#47605	112921000000000000600	05/12/2010	22,075.24	11	09/30/2021	0.00	1201	360	3224	22,075.24	0.00
E	J00508000000000	0001	10 HEAD TRAFFIC SIGNAL	112921000000000000569	02/01/1991	22,085.50	11	09/30/2021	0.00	1201	360	3220	22,085.50	0.00
E	E03041000000000	0001	STOP & GO INSTALLATION	112921000000000000013	10/01/1985	22,097.00	11	09/30/2021	0.00	1201	360	3220	22,097.00	0.00
E	G07863000000000	0001	8 HEAD TRAFFIC SIGNAL	112921000000000000366	09/28/1990	22,314.00	11	09/30/2021	0.00	1201	360	3220	22,314.00	0.00
E	1018735100000000	0001	TRAFFIC SIGNAL UPGRADE #33400	112921000000000000421	08/11/2011	22,436.50	11	09/30/2021	0.00	1201	360	3227	22,436.50	0.00
E	E06075000000000	0001	FOUR WAY STOP & GO INSTALLATIO	112921000000000000711	07/17/1986	22,449.50	11	09/30/2021	0.00	1201	360	3220	22,449.50	0.00
E	1015507600000000	0001	UPGRADE TRAFFIC SGNL #31300	112921000000000000412	09/30/2003	22,514.00	11	09/30/2021	0.00	1201	360	3223	22,514.00	0.00
E	K06691000000000	0001	UPGRADE TRAFFIC SGNL #14475	112921000000000000199	03/28/1994	22,673.50	11	09/30/2021	0.00	1201	360	3220	22,673.50	0.00
E	K02505000000000	0001	UPGRADE TO TRAFFIC SGNL #37125	112921000000000000508	02/23/1993	22,987.50	11	09/30/2021	0.00	1201	360	3220	22,987.50	0.00
E	D05587000000000	0001	TRAFFIC SIGNAL, - 4-WAY STOP &	112921000000000000722	01/07/1985	23,003.00	11	09/30/2021	0.00	1201	360	3220	23,003.00	0.00
E	F00297000000000	0001	STOP & GO INSTALLATION	112921000000000000488	02/03/1988	23,119.26	11	09/30/2021	0.00	1201	360	3220	23,119.26	0.00
E	K09630000000000	0001	UPGRADE TRAFFIC SGNL DEV#3900	112921000000000000137	09/30/1994	23,132.80	11	09/30/2021	0.00	3500	361	0000	23,132.80	0.00
E	G07732000000000	0001	UPGRADE TO TRAFFIC SIG #37001	112921000000000000484	09/28/1990	23,445.18	11	09/30/2021	0.00	1201	360	3220	23,445.18	0.00
E	G02148000000000	0001	6 HEAD TRAFFIC SIGNAL	112921000000000000025	05/31/1990	23,476.50	11	09/30/2021	0.00	1201	360	3220	23,476.50	0.00
E	G07702000000000	0001	6 HEAD TRAFFIC SIGNAL	112921000000000000239	05/07/1990	23,623.00	11	09/30/2021	0.00	1201	360	3220	23,623.00	0.00
E	E06092000000000	0001	FOUR WAY STOP & GO INSTALLATIO	112921000000000000641	04/01/1987	23,648.00	11	09/30/2021	0.00	1201	360	3220	23,648.00	0.00
E	E06077000000000	0001	FOUR WAY STOP & GO INSTALLATIO	112921000000000000298	10/17/1986	23,868.50	11	09/30/2021	0.00	1201	360	3220	23,868.50	0.00
E	B05652000000000	0001	TRAFFIC SIGNAL, E/SD 4 WAY ST	112921000000000000551	04/12/1976	24,021.29	11	09/30/2021	0.00	1201	360	3220	24,021.29	0.00
E	K01820000000000	0001	UPGRADE TO TRAFFIC SGNL #46100	112921000000000000578	09/30/1992	24,068.50	11	09/30/2021	0.00	1201	360	3220	24,068.50	0.00
E	E00139000000000	0001	THIS IS A STOP & GO INSTALLATI	112921000000000000092	07/23/1985	24,102.20	11	09/30/2021	0.00	1201	360	3220	24,102.20	0.00
E	1012358700000000	0001	UPGRADE TRAFFIC SGNL #64100	112921000000000000115	09/01/1998	24,428.00	11	09/30/2021	0.00	1201	360	3220	24,428.00	0.00
E	C03243000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	112921000000000000243	07/10/1979	24,441.41	11	09/30/2021	0.00	1201	360	3220	24,441.41	0.00
E	E00128000000000	0001	THIS IS A "T" INSTALLATION	112921000000000000039	05/30/1985	24,441.61	11	09/30/2021	0.00	1201	360	3220	24,441.61	0.00
E	B06031000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	112921000000000000352	01/17/1977	24,504.26	11	09/30/2021	0.00	1201	360	3220	24,504.26	0.00
E	G07865000000000	0001	10 HEAD TRAFFIC SIGNAL	112921000000000000743	09/27/1990	24,509.00	11	09/30/2021	0.00	1201	360	3220	24,509.00	0.00
E	K07531000000000	0001	UPGRADE TRAFFIC SGNL.DEV#46025	112921000000000000565	04/26/1994	24,612.00	11	09/30/2021	0.00	1201	360	3220	24,612.00	0.00
E	G07705000000000	0001	8 HEAD TRAFFIC SIGNAL	112921000000000000502	09/13/1990	24,655.25	11	09/30/2021	0.00	1201	360	3220	24,655.25	0.00
E	G07710000000000	0001	6 HEAD TRAFFIC SIGNAL	112921000000000000060	04/30/1990	24,670.25	11	09/30/2021	0.00	1201	360	3220	24,670.25	0.00
E	K02503000000000	0001	UPGRADE TO TRAFFIC SGNL #67530	112921000000000000127	02/23/1993	24,739.71	11	09/30/2021	0.00	1201	360	3220	24,739.71	0.00
E	1014591500000000	0001	UPGRADE TRAFFIC SGNL.#53215	112921000000000000662	08/20/2002	24,955.98	11	09/30/2021	0.00	1201	360	3220	24,955.98	0.00
E	D02510000000000	0001	TRAFIC SIGNAL STOP & GO W/PED	112921000000000000052	03/08/1983	24,960.00	11	09/30/2021	0.00	1201	360	3220	24,960.00	0.00
E	J03243000000000	0001	TRAFFIC SIGNAL #19175	112921000000000000236	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J03244000000000	0001	TRAFFIC SIGNAL #13500	112921000000000000439	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J03246000000000	0001	TRAFFIC SIGNAL #53225	112921000000000000689	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J03248000000000	0001	TRAFFIC SIGNAL #64125	112921000000000000118	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04101000000000	0001	TRAFFIC SIGNAL #48250	112921000000000000607	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04105000000000	0001	TRAFFIC SIGNAL #51615	112921000000000000611	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04106000000000	0001	TRAFFIC SIGNAL #51750	112921000000000000613	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04107000000000	0001	TRAFFIC SIGNAL #51819	112921000000000000602	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	J0411080000000000	0001	TRAFFIC SIGNAL #51620	112921000000000000612	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411100000000000	0001	TRAFFIC SIGNAL #52125	112921000000000000615	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411120000000000	0001	TRAFFIC SIGNAL #52130	112921000000000000617	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411130000000000	0001	TRAFFIC SIGNAL #52140	112921000000000000618	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411140000000000	0001	TRAFFIC SIGNAL #52698	112921000000000000063	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411170000000000	0001	TRAFFIC SIGNAL #52815	112921000000000000064	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411180000000000	0001	TRAFFIC SIGNAL #52825	112921000000000000619	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0411190000000000	0001	TRAFFIC SIGNAL #52830	112921000000000000620	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412100000000000	0001	TRAFFIC SIGNAL #52900	112921000000000000065	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412200000000000	0001	TRAFFIC SIGNAL #52902	112921000000000000623	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412400000000000	0001	TRAFFIC SIGNAL #53025	112921000000000000625	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412500000000000	0001	TRAFFIC SIGNAL #53043	112921000000000000627	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412600000000000	0001	TRAFFIC SIGNAL #53175	112921000000000000654	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0412900000000000	0001	TRAFFIC SIGNAL #02700	112921000000000000132	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413000000000000	0001	TRAFFIC SIGNAL	112921000000000000140	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413100000000000	0001	TRAFFIC SIGNAL #02800	112921000000000000133	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413300000000000	0001	TRAFFIC SIGNAL #03400	112921000000000000134	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413400000000000	0001	TRAFFIC SIGNAL #03500	1129210000000000000001	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413500000000000	0001	TRAFFIC SIGNALS #03878	1129210000000000000002	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413800000000000	0001	TRAFFIC SIGNAL #04650	1129210000000000000003	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0413900000000000	0001	TRAFFIC SIGNAL #04664	112921000000000000147	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0414300000000000	0001	TRAFFIC SIGNAL #04655	112921000000000000143	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0414500000000000	0001	TRAFFIC SIGNAL # 05020	112921000000000000161	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0414700000000000	0001	TRAFFIC SIGNAL #05474	112921000000000000164	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0414900000000000	0001	TRAFFIC SIGNAL #07030	112921000000000000169	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415000000000000	0001	TRAFFIC SIGNAL #08923	112921000000000000005	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415100000000000	0001	TRAFFIC SIGNAL #08924	112921000000000000170	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415400000000000	0001	TRAFFIC SIGNAL #12525	112921000000000000006	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415700000000000	0001	TRAFFIC SIGNAL #12651	112921000000000000178	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415800000000000	0001	TRAFFIC SIGNAL	112921000000000000184	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0415900000000000	0001	TRAFFIC SIGNAL #14100	112921000000000000179	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416000000000000	0001	TRAFFIC SIGNAL #14351	112921000000000000183	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416100000000000	0001	TRAFFIC SIGNAL #14399	112921000000000000188	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416200000000000	0001	TRAFFIC SIGNAL #14401	112921000000000000189	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416400000000000	0001	TRAFFIC SIGNAL #14403	112921000000000000194	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416600000000000	0001	TRAFFIC SIGNAL #14550	112921000000000000203	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416700000000000	0001	TRAFFIC SIGNAL #14950	112921000000000000204	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0416800000000000	0001	TRAFFIC SIGNAL #15510	112921000000000000007	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417100000000000	0001	TRAFFIC SIGNAL #16100	112921000000000000214	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417200000000000	0001	TRAFFIC SIGNAL #16499	112921000000000000216	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417300000000000	0001	TRAFFIC SIGNAL #16500	112921000000000000218	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417400000000000	0001	TRAFFIC SIGNAL #16501	112921000000000000008	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417600000000000	0001	TRAFFIC SIGNAL #16700	112921000000000000220	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0417700000000000	0001	TRAFFIC SIGNAL #17100	112921000000000000221	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0418000000000000	0001	TRAFFIC SIGNAL #17359	112921000000000000228	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0418400000000000	0001	TRAFFIC SIGNAL #19400	112921000000000000010	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0418500000000000	0001	TRAFFIC SIGNAL #20200	1129210000000000000249	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0418700000000000	0001	TRAFFIC SIGNAL #18600	1129210000000000000233	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0418900000000000	0001	TRAFFIC SIGNAL #18100	1129210000000000000232	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419100000000000	0001	TRAFFIC SIGNAL #20226	1129210000000000000251	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419200000000000	0001	TRAFFIC SIGNAL #20280	1129210000000000000257	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419300000000000	0001	TRAFFIC SIGNAL #21100	1129210000000000000011	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419400000000000	0001	TRAFFIC SIGNAL #20500	1129210000000000000270	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419700000000000	0001	TRAFFIC SIGNAL #20300	1129210000000000000261	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419800000000000	0001	TRAFFIC SIGNAL #20290	1129210000000000000260	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0419900000000000	0001	TRAFFIC SIGNAL #20280	1129210000000000000259	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0420000000000000	0001	TRAFFIC SIGNAL #20270	1129210000000000000258	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0420200000000000	0001	TRAFFIC SIGNAL #21150	1129210000000000000271	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0420300000000000	0001	TRAFFIC SIGNAL #21295	1129210000000000000272	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0420400000000000	0001	TRAFFIC SIGNAL #21300	1129210000000000000273	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0420500000000000	0001	TRAFFIC SIGNAL #22327	1129210000000000000277	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0421200000000000	0001	TRAFFIC SIGNAL #27679	1129210000000000000031	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J0421700000000000	0001	TRAFFIC SIGNAL #27245	1129210000000000000022	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	J04219000000000	0001	TRAFFIC SIGNAL #26897	112921000000000000017	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04221000000000	0001	TRAFFIC SIGNAL #27775	112921000000000000318	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04222000000000	0001	TRAFFIC SIGNAL #27920	112921000000000000336	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04225000000000	0001	TRAFFIC SIGNAL #29025	112921000000000000356	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04228000000000	0001	TRAFFIC SIGNAL #29250	112921000000000000306	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04229000000000	0001	TRAFFIC SIGNAL #30500	112921000000000000040	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04230000000000	0001	TRAFFIC SIGNAL #30505	112921000000000000041	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04231000000000	0001	TRAFFIC SIGNAL #30600	112921000000000000365	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04232000000000	0001	TRAFFIC SIGNAL #30700	112921000000000000367	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04233000000000	0001	TRAFFIC SIGNAL #30726	112921000000000000372	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04234000000000	0001	TRAFFIC SIGNAL #30810	112921000000000000042	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04236000000000	0001	TRAFFIC SIGNAL #30861	112921000000000000045	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04237000000000	0001	TRAFFIC SIGNAL #30890	112921000000000000397	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04238000000000	0001	TRAFFIC SIGNAL #32009	112921000000000000047	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04239000000000	0001	TRAFFIC SIGNAL #32045	112921000000000000048	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04242000000000	0001	TRAFFIC SIGNAL #33390	112921000000000000050	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04243000000000	0001	TRAFFIC SIGNAL #33475	112921000000000000437	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04246000000000	0001	TRAFFIC SIGNAL #34081	112921000000000000051	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04247000000000	0001	TRAFFIC SIGNAL #34150	112921000000000000456	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04251000000000	0001	TRAFFIC SIGNAL #34400	112921000000000000461	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04252000000000	0001	TRAFFIC SIGNAL #34600	112921000000000000463	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04255000000000	0001	TRAFFIC SIGNAL #35100	112921000000000000466	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04256000000000	0001	TRAFFIC SIGNAL #35400	112921000000000000467	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04257000000000	0001	TRAFFIC SIGNAL #35425	112921000000000000468	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04261000000000	0001	TRAFFIC SIGNAL #35850	112921000000000000472	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04262000000000	0001	TRAFFIC SIGNAL #35851	112921000000000000473	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04263000000000	0001	TRAFFIC SIGNAL #35870	112921000000000000474	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04265000000000	0001	TRAFFIC SIGNAL #36100	112921000000000000476	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04266000000000	0001	TRAFFIC SIGNAL #36150	112921000000000000053	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04267000000000	0001	TRAFFIC SIGNAL #36350	112921000000000000478	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04268000000000	0001	TRAFFIC SIGNAL #36300	112921000000000000477	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04269000000000	0001	TRAFFIC SIGNAL #36750	112921000000000000479	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04270000000000	0001	TRAFFIC SIGNAL #36800	112921000000000000480	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04271000000000	0001	TRAFFIC SIGNAL #37450	112921000000000000532	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04272000000000	0001	TRAFFIC SIGNAL #37447	112921000000000000531	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04273000000000	0001	TRAFFIC SIGNAL #37475	112921000000000000534	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04274000000000	0001	TRAFFIC SIGNAL #37350	112921000000000000529	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04275000000000	0001	TRAFFIC SIGNAL #37425	112921000000000000530	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04276000000000	0001	TRAFFIC SIGNAL #37251	112921000000000000525	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04277000000000	0001	TRAFFIC SIGNAL #53224	112921000000000000069	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04278000000000	0001	TRAFFIC SIGNAL #37024	112921000000000000493	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04279000000000	0001	TRAFFIC SIGNAL #37000	112921000000000000054	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04280000000000	0001	TRAFFIC SIGNAL #36950	112921000000000000482	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04282000000000	0001	TRAFFIC SIGNAL #37850	112921000000000000535	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04284000000000	0001	TRAFFIC SIGNAL #37900	112921000000000000536	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04285000000000	0001	TRAFFIC SIGNAL #37950	112921000000000000537	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04286000000000	0001	TRAFFIC SIGNAL #40105	112921000000000000056	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04288000000000	0001	TRAFFIC SIGNAL #40175	112921000000000000542	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04289000000000	0001	TRAFFIC SIGNAL #40275	112921000000000000543	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04291000000000	0001	TRAFFIC SIGNAL #40575	1129210000000000000547	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04292000000000	0001	TRAFFIC SIGNAL #40580	1129210000000000000057	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04295000000000	0001	TRAFFIC SIGNAL #41725	1129210000000000000550	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04299000000000	0001	TRAFFIC SIGNAL #43900	1129210000000000000553	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04300000000000	0001	TRAFFIC SIGNAL #45250	1129210000000000000554	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04303000000000	0001	TRAFFIC SIGNAL #46095	1129210000000000000575	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04305000000000	0001	TRAFFIC SIGNAL #46010	1129210000000000000557	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04306000000000	0001	TRAFFIC SIGNAL #45900	1129210000000000000555	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04311000000000	0001	TRAFFIC SIGNAL #46148	1129210000000000000581	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04312000000000	0001	TRAFFIC SIGNAL #46174	1129210000000000000585	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04313000000000	0001	TRAFFIC SIGNAL #46350	1129210000000000000591	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04314000000000	0001	TRAFFIC SIGNAL #46175	1129210000000000000586	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04315000000000	0001	TRAFFIC SIGNAL #46220	1129210000000000000587	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04316000000000	0001	TRAFFIC SIGNAL #46215	1129210000000000000588	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	J04317000000000	0001	TRAFFIC SIGNAL #46650	11292100000000000059	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04318000000000	0001	TRAFFIC SIGNAL #46225	11292100000000000058	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04319000000000	0001	TRAFFIC SIGNAL #47550	112921000000000000594	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04320000000000	0001	TRAFFIC SIGNAL #47601	112921000000000000598	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04321000000000	0001	TRAFFIC SIGNAL #53280	112921000000000000675	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04322000000000	0001	TRAFFIC SIGNAL #53275	112921000000000000674	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04323000000000	0001	TRAFFIC SIGNAL #53260	112921000000000000673	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04324000000000	0001	TRAFFIC SIGNAL #53255	112921000000000000671	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04325000000000	0001	TRAFFIC SIGNAL #53250	112921000000000000670	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04328000000000	0001	TRAFFIC SIGNAL #53240	112921000000000000071	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04330000000000	0001	TRAFFIC SIGNAL #53230	112921000000000000070	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04332000000000	0001	TRAFFIC SIGNAL #54300	112921000000000000690	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04334000000000	0001	TRAFFIC SIGNAL #53460	112921000000000000686	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04335000000000	0001	TRAFFIC SIGNAL #53450	112921000000000000685	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04337000000000	0001	TRAFFIC SIGNAL #53290	112921000000000000679	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04338000000000	0001	TRAFFIC SIGNAL #53287	112921000000000000677	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04339000000000	0001	TRAFFIC SIGNAL #53286	112921000000000000676	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04340000000000	0001	TRAFFIC SIGNAL #53285	112921000000000000072	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04341000000000	0001	TRAFFIC SIGNAL #58020	112921000000000000073	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04342000000000	0001	TRAFFIC SIGNAL #56601	112921000000000000699	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04343000000000	0001	TRAFFIC SIGNAL #55161	112921000000000000696	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04347000000000	0001	TRAFFIC SIGNAL #55151	112921000000000000693	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04348000000000	0001	TRAFFIC SIGNAL #55125	112921000000000000692	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04351000000000	0001	TRAFFIC SIGNAL #58021	112921000000000000698	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04352000000000	0001	TRAFFIC SIGNAL #58022	112921000000000000074	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04354000000000	0001	TRAFFIC SIGNAL #58027	112921000000000000089	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04355000000000	0001	TRAFFIC SIGNAL #58032	1129210000000000000703	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04356000000000	0001	TRAFFIC SIGNAL #59840	112921000000000000091	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04360000000000	0001	TRAFFIC SIGNAL #62455	1129210000000000000708	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04362000000000	0001	TRAFFIC SIGNAL #62498	1129210000000000000077	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04364000000000	0001	TRAFFIC SIGNAL #62506	1129210000000000000078	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04365000000000	0001	TRAFFIC SIGNAL #62509	1129210000000000000713	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04366000000000	0001	TRAFFIC SIGNAL #62510	1129210000000000000715	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04367000000000	0001	TRAFFIC SIGNAL #62512	1129210000000000000716	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04368000000000	0001	TRAFFIC SIGNAL #62515	1129210000000000000717	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04369000000000	0001	TRAFFIC SIGNAL #62548	1129210000000000000094	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04371000000000	0001	TRAFFIC SIGNAL #62615	11292100000000000000101	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04372000000000	0001	TRAFFIC SIGNAL #62625	11292100000000000000103	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04373000000000	0001	TRAFFIC SIGNAL #62635	1129210000000000000104	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04375000000000	0001	TRAFFIC SIGNAL #63231	11292100000000000000109	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04381000000000	0001	TRAFFIC SIGNAL #64140	11292100000000000000124	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04382000000000	0001	TRAFFIC SIGNAL #75400	1129210000000000000093	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04383000000000	0001	TRAFFIC SIGNAL #75950	1129210000000000000737	06/01/1991	25,000.00	11	09/30/2021	0.00	3500	361	0000	25,000.00	0.00
E	J04384000000000	0001	TRAFFIC SIGNAL #78050	1129210000000000000740	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04385000000000	0001	TRAFFIC SIGNAL #67400	1129210000000000000727	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04390000000000	0001	TRAFFIC SIGNAL #64183	1129210000000000000079	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04391000000000	0001	TRAFFIC SIGNAL #80550	1129210000000000000755	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04393000000000	0001	TRAFFIC SIGNAL #80400	1129210000000000000754	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04394000000000	0001	TRAFFIC SIGNAL #80351	1129210000000000000753	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04395000000000	0001	TRAFFIC SIGNAL #80150	1129210000000000000749	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04396000000000	0001	TRAFFIC SIGNAL #80100	1129210000000000000747	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04397000000000	0001	TRAFFIC SIGNAL #80350	1129210000000000000752	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04398000000000	0001	TRAFFIC SIGNAL #80200	1129210000000000000750	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04399000000000	0001	TRAFFIC SIGNAL #78100	1129210000000000000742	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04400000000000	0001	TRAFFIC SIGNAL #78051	1129210000000000000741	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04402000000000	0001	TRAFFIC SIGNAL #81305	1129210000000000000759	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04403000000000	0001	TRAFFIC SIGNAL #81310	1129210000000000000760	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04404000000000	0001	TRAFFIC SIGNAL #81400	1129210000000000000762	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04405000000000	0001	TRAFFIC SIGNAL #84100	1129210000000000000696	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04406000000000	0001	TRAFFIC SIGNAL #48050	1129210000000000000661	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	J04407000000000	0001	TRAFFIC SIGNAL #48150	1129210000000000000605	06/01/1991	25,000.00	11	09/30/2021	0.00	1201	360	3220	25,000.00	0.00
E	K02541000000000	0001	UPGRADE TO TRAFFIC SGNL #81400	1129210000000000000763	03/30/1993	25,153.00	11	09/30/2021	0.00	1201	360	3220	25,153.00	0.00
E	E06086000000000	0001	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000299	01/16/1987	25,171.50	11	09/30/2021	0.00	1201	360	3220	25,171.50	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101392640000000	0001	UPGRADE TRAFFIC SGNL.	112921000000000000173	12/01/2000	25,184.54	11	09/30/2021	0.00	1201	360	3220	25,184.54	0.00
E	K018320000000000	0001	UPGRADE TO TRAFFIC SGNL #16500	112921000000000000219	09/30/1992	25,216.78	11	09/30/2021	0.00	1201	360	3220	25,216.78	0.00
E	10124631000000000	0001	UPGRADE TRAFFIC SGNL#64075	112921000000000000113	10/01/1997	25,331.50	11	09/30/2021	0.00	1201	360	3220	25,331.50	0.00
E	10181484000000000	0003	TRAFFIC SIGNAL #37185	112921000000000000516	06/24/2010	25,637.42	11	09/30/2021	0.00	1201	360	3223	25,637.42	0.00
E	J002200000000000	0001	UPGRADE TO TRAFFIC SIG #37001	1129210000000000000485	03/21/1991	25,700.66	11	09/30/2021	0.00	1201	360	3220	25,700.66	0.00
E	G0770100000000000	0001	7 HEAD TRAFFIC SIGNAL	1129210000000000000238	09/19/1990	25,781.00	11	09/30/2021	0.00	1201	360	3220	25,781.00	0.00
E	B0409800000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000200	09/12/1975	25,912.59	11	09/30/2021	0.00	1201	360	3220	25,912.59	0.00
E	10160163000000000	0001	UPGRADE TRAFFIC SGNL #46100	1129210000000000000576	10/10/2003	26,077.95	11	09/30/2021	0.00	3504	361	0417	26,077.95	0.00
E	K022060000000000	0001	UPGRADE TO TRAFFIC SGNL #80550	1129210000000000000756	02/28/1993	26,276.50	11	09/30/2021	0.00	1201	360	3220	26,276.50	0.00
E	K018260000000000	0001	UPGRADE TO TRAFFIC SGNL #18801	1129210000000000000234	09/30/1992	26,321.00	11	09/30/2021	0.00	1201	360	3220	26,321.00	0.00
E	D038950000000000	0001	TRAFFIC SIGNAL STOP AND GO SIG	1129210000000000000491	04/18/1984	26,403.00	11	09/30/2021	0.00	1201	360	3220	26,403.00	0.00
E	K018130000000000	0001	TRAFFIC SIGNAL #27122	1129210000000000000297	09/30/1992	26,416.25	11	09/30/2021	0.00	1201	360	3220	26,416.25	0.00
E	10140079000000000	0002	UPGRADE TRAFFIC SGNL.#12543	1129210000000000000177	12/17/2001	26,456.91	11	09/30/2021	0.00	1201	360	3220	26,456.91	0.00
E	G077430000000000	0001	TRAFFIC SIGNAL	1129210000000000000667	10/04/1989	26,625.75	11	09/30/2021	0.00	1201	360	3220	26,625.75	0.00
E	B0541500000000000	0001	TRAFFIC SIGNAL, 3-WAY STOP & G	1129210000000000000718	08/23/1976	26,879.48	11	09/30/2021	0.00	1201	360	3220	26,879.48	0.00
E	C0136900000000000	0001	TRAFFIC SIGNAL, DUAL FLASHERS,	11292100000000000000212	09/08/1978	27,103.21	11	09/30/2021	0.00	1201	360	3220	27,103.21	0.00
E	G0215000000000000	0001	6 HEAD TRAFFIC SIGNAL	1129210000000000000087	03/20/1990	27,540.50	11	09/30/2021	0.00	1201	360	3220	27,540.50	0.00
E	G0771600000000000	0001	10 HEAD TRAFFIC SIGNAL	1129210000000000000435	02/19/1988	27,643.50	11	09/30/2021	0.00	1201	360	3220	27,643.50	0.00
E	E0313000000000000	0001	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000165	02/04/1986	27,671.00	11	09/30/2021	0.00	1201	360	3220	27,671.00	0.00
E	10146000000000000	0002	UPGRADE TRAFFIC SGNL.#03908	1129210000000000000138	10/23/2002	27,865.16	11	09/30/2021	0.00	3704	441	F042	27,865.16	0.00
E	10181427000000000	0002	UPGRADE TRAFFIC SGNL#31200	1129210000000000000406	09/30/2012	27,876.37	11	09/30/2021	0.00	3500	361	1174	27,876.37	0.00
E	10115307000000000	0001	UPGRADE TRAFFIC SGNL#52980	1129210000000000000066	08/31/1997	27,936.50	11	09/30/2021	0.00	3500	361	0000	27,936.50	0.00
E	G0786600000000000	0001	UPGRADE TO TRAFFIC SIG.#02700	1129210000000000000131	09/27/1989	27,977.50	11	09/30/2021	0.00	1201	360	3220	27,977.50	0.00
E	E0313400000000000	0001	4 WAY STOP & GO INSTALLATION	1129210000000000000656	03/24/1986	28,014.00	11	09/30/2021	0.00	1201	360	3220	28,014.00	0.00
E	G0216300000000000	0001	8 HEAD TRAFFIC SIGNAL	1129210000000000000141	03/22/1989	28,048.00	11	09/30/2021	0.00	1201	360	3220	28,048.00	0.00
E	E0608300000000000	0001	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000327	12/04/1986	28,051.00	11	09/30/2021	0.00	1201	360	3220	28,051.00	0.00
E	K0181700000000000	0001	UPGRADE TO TRAFFIC SGNL #37150	1129210000000000000512	09/30/1992	28,356.80	11	09/30/2021	0.00	1201	360	3220	28,356.80	0.00
E	E0610000000000000	0001	THIS IS A FOUR WAY FLASHER	1129210000000000000240	07/06/1987	28,406.88	11	09/30/2021	0.00	1201	360	3220	28,406.88	0.00
E	B0820100000000000	0001	TRAFFIC SIGNAL, 4 WAY STOP & G	1129210000000000000436	11/02/1977	28,519.30	11	09/30/2021	0.00	1201	360	3220	28,519.30	0.00
E	G0214200000000000	0001	6 HEAD TRAFFIC SIGNAL	1129210000000000000638	11/13/1989	28,945.00	11	09/30/2021	0.00	1201	360	3220	28,945.00	0.00
E	C0546000000000000	0001	TRAFFIC SIGNAL "T" INTERSECT S	1129210000000000000504	05/01/1980	29,001.68	11	09/30/2021	0.00	1201	360	3220	29,001.68	0.00
E	C0926900000000000	0001	TRAFFIC SIGNAL INTERCHANGE INS	1129210000000000000278	01/26/1982	29,006.21	11	09/30/2021	0.00	1201	360	3220	29,006.21	0.00
E	K0180900000000000	0001	UPGRADE TO TRAFFIC SGNL #37025	1129210000000000000497	09/30/1992	29,171.75	11	09/30/2021	0.00	1201	360	3220	29,171.75	0.00
E	G0214300000000000	0001	10 HEAD TRAFFIC SIGNAL	1129210000000000000712	10/10/1989	29,218.00	11	09/30/2021	0.00	1201	360	3220	29,218.00	0.00
E	10160134000000000	0001	UPGRADE TRAFFIC SGNL #33410	1129210000000000000423	11/10/2003	29,246.68	11	09/30/2021	0.00	1201	360	3224	29,246.68	0.00
E	10106143000000000	0001	UPGRADE TRAFFIC SGNL #53100	1129210000000000000644	02/22/1996	29,337.00	11	09/30/2021	0.00	3500	361	0390	29,337.00	0.00
E	10171734000000000	0001	TRAFFIC SIGNAL #31300	1129210000000000000413	10/12/2006	29,479.00	11	09/30/2021	0.00	1201	360	3220	29,479.00	0.00
E	F0030000000000000	0001	TRAFFIC SIGNAL	1129210000000000000181	03/01/1988	30,120.50	11	09/30/2021	0.00	1201	360	3220	30,120.50	0.00
E	K0181200000000000	0001	UPGRADE TO TRAFFIC SGNL #37024	1129210000000000000494	09/30/1992	30,397.25	11	09/30/2021	0.00	1201	360	3220	30,397.25	0.00
E	M0043600000000000	0001	UPGRADE TRAFFIC SGNL.DEV#05420	1129210000000000000163	11/28/1994	30,465.20	11	09/30/2021	0.00	1201	360	3220	30,465.20	0.00
E	G0217800000000000	0001	10 HEAD TRAFFIC SIGNAL	1129210000000000000431	06/06/1990	30,540.50	11	09/30/2021	0.00	1201	360	3220	30,540.50	0.00
E	10106140000000000	0001	UPGRADE TRAFFIC SGNL #53125	1129210000000000000650	02/22/1996	30,633.00	11	09/30/2021	0.00	3500	361	0390	30,633.00	0.00
E	K0234800000000000	0001	TRAFFIC SIGNAL #62502	1129210000000000000709	02/03/1993	30,831.00	11	09/30/2021	0.00	1201	360	3220	30,831.00	0.00
E	K0250100000000000	0001	UPGRADE TO TRAFFIC SGNL #04700	1129210000000000000154	02/22/1993	30,899.46	11	09/30/2021	0.00	1201	360	3220	30,899.46	0.00
E	10124636000000000	0001	UPGRADE TRAFFIC SGNL#20176	1129210000000000000246	09/30/1998	31,277.00	11	09/30/2021	0.00	1201	360	3220	31,277.00	0.00
E	F0279200000000000	0001	FOUR WAY STOP & GO INSTALLATIO	1129210000000000000630	09/08/1988	31,286.00	11	09/30/2021	0.00	1201	360	3220	31,286.00	0.00
E	J0856800000000000	0001	TRAFFIC SIGNAL-DEVICE #04760	1129210000000000000159	11/25/1991	31,334.00	11	09/30/2021	0.00	1201	360	3220	31,334.00	0.00
E	10126140000000000	0001	UPGRADE TRAFFIC SGNL #81500	1129210000000000000765	08/06/1999	31,473.00	11	09/30/2021	0.00	1201	360	3220	31,473.00	0.00
E	B0108200000000000	0001	TRAFFIC SIG. 4 WAY STOP & GO W	1129210000000000000185	03/19/1974	31,838.54	11	09/30/2021	0.00	1201	360	3220	31,838.54	0.00
E	K0168800000000000	0001	UPGRADE TO TRAFFIC SGNL #64075	1129210000000000000114	09/30/1992	31,881.50	11	09/30/2021	0.00	1201	360	3220	31,881.50	0.00
E	10104601000000000	0001	UPGRADE TRAFFIC SGNL-DEV 46080	1129210000000000000572	10/30/1995	31,981.20	11	09/30/2021	0.00	1201	360	3220	31,981.20	0.00
E	J0325500000000000	0001	UPGRADE TO TRAFFIC SIGN#15500	1129210000000000000207	05/02/1991	32,263.50	11	09/30/2021	0.00	1201	360	3220	32,263.50	0.00
E	K0250000000000000	0001	TRAFFIC SIGNAL #62501	1129210000000000000708	02/22/1993	32,298.50	11	09/30/2021	0.00	1201	360	3220	32,298.50	0.00
E	J0746600000000000	0001	TRAFFIC SIGNAL DEVICE #33490	1129210000000000000438	09/19/1991	32,504.00	11	09/30/2021	0.00	1201	360	3220	32,504.00	0.00
E	J0689300000000000	0001	TRAFFIC SIGNAL DEVICE #30710	1129210000000000000368	09/30/1991	32,539.80	11	09/30/2021	0.00	1201	360	3220	16,268.29	16,271.51
E	10171737000000000	0001	TRAFFIC SIGNAL #81475	1129210000000000000764	04/17/2007	32,648.00	11	09/30/2021	0.00	1201	360	3223	32,648.00	0.00
E	K0181000000000000	0001	UPGRADE TO TRAFFIC SGNL #37020	1129210000000000000492	09/30/1992	32,686.50	11	09/30/2021	0.00	1201	360	3220	32,686.50	0.00
E	10155075000000000	0001	UPGRADE TRAFFIC SGNL #46015	1129210000000000000658	09/30/2003	32,716.25	11	09/30/2021	0.00	1201	360	3220	32,716.25	0.00
E	10141935000000000	0001	UPGRADE TRAFFIC SGNL. #28390	1129210000000000000351	02/14/2002	32,801.13	11	09/30/2021	0.00	1201	360	3220	32,801.13	0.00
E	B0731100000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	1129210000000000000229	07/12/1977	33,089.01	11	09/30/2021	0.00	1201	360	3220	33,089.01	0.00
E	10198460000000000	0012	TRAFFIC SIGNAL UPGRADE DEV# 35000	1129210000000000000464	10/01/2015	33,337.60	11	09/30/2021	0.00	1201	360	3224	33,337.60	0.00
E	10115297000000000	0001	UPGRADE TRAFFIC SGNL#33425	1129210000000000000426	08/31/1997	33,367.50	11	09/30/2021	0.00	1201	360	3220	33,367.50	0.00
E	J0813200000000000	0001	UPGRADE TO TRAFFIC SGNL #20200	1129210000000000000250	12/31/1991	33,558.00	11	09/30/2021	0.00	1201	360	3220	33,558.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	M01580000000000	0001	UPGRADE TRAFFIC SGNL DEV#62550	11292100000000000098	02/22/1995	33,576.50	11	09/30/2021	0.00	3500	361	0000	33,576.50	0.00
E	1017384800000000	0001	TRAFFIC FIBER OPTICS-NORTHLAKE -MILITARY/CONGRESS	11292100000000000223	08/08/2007	33,721.20	11	09/30/2021	0.00	1201	360	3220	33,721.20	0.00
E	K018040000000000	0001	UPGRADE TO TRAFFIC SGNL #14450	11292100000000000197	09/30/1992	33,938.00	11	09/30/2021	0.00	1201	360	3220	33,938.00	0.00
E	G021530000000000	0001	10 HEAD TRAFFIC SIGNAL	11292100000000000424	04/02/1990	34,287.50	11	09/30/2021	0.00	1201	360	3220	34,287.50	0.00
E	K053970000000000	0001	TRAFFIC SIGNAL #64100	11292100000000000116	09/30/1993	34,671.00	11	09/30/2021	0.00	3500	361	0000	34,671.00	0.00
E	K025020000000000	0001	UPGRADE TO TRAFFIC SGNL #04697	112921000000000000153	02/22/1993	34,721.71	11	09/30/2021	0.00	1201	360	3220	34,721.71	0.00
E	1010096400000000	0001	UPGRADE TRAFFIC SGNL #20100	112921000000000000241	05/31/1995	35,063.00	11	09/30/2021	0.00	3500	361	0342	35,063.00	0.00
E	1015507700000000	0001	UPGRADE TRAFFIC SGNL #27225	11292100000000000302	09/30/2003	35,098.08	11	09/30/2021	0.00	1201	360	3224	35,098.08	0.00
E	1012285500000000	0001	UPGRADE TRAFFIC SGNL DEV#30718	11292100000000000369	06/01/1998	35,120.00	11	09/30/2021	0.00	1201	360	3223	35,120.00	0.00
E	1013327400000000	0001	UPGRADE TRAFFIC SGNL #30726	11292100000000000370	09/01/2000	35,195.45	11	09/30/2021	0.00	3500	361	0000	35,195.45	0.00
E	K025040000000000	0001	UPGRADE TO TRAFFIC SGNL #37075	11292100000000000501	02/23/1993	35,574.00	11	09/30/2021	0.00	1201	360	3220	35,574.00	0.00
E	K018270000000000	0001	UPGRADE TO TRAFFIC SGNL #64125	11292100000000000119	09/30/1992	36,123.50	11	09/30/2021	0.00	1201	360	3220	36,123.50	0.00
E	K018160000000000	0001	UPGRADE TO TRAFFIC SGNL #31250	112921000000000000410	09/30/1992	36,155.20	11	09/30/2021	0.00	1201	360	3220	36,155.20	0.00
E	K025070000000000	0001	UPGRADE TO TRAFFIC SGNL #04680	11292100000000000152	02/22/1993	36,355.47	11	09/30/2021	0.00	1201	360	3220	36,355.47	0.00
E	1012699000000000	0001	TRAFFIC SIGNAL #28380	11292100000000000350	05/14/1999	36,406.70	11	09/30/2021	0.00	1201	360	3220	36,406.70	0.00
E	K053980000000000	0001	TRAFFIC SIGNAL #64101	11292100000000000117	09/30/1993	36,753.00	11	09/30/2021	0.00	3500	361	0000	36,753.00	0.00
E	G077170000000000	0001	15 HEAD TRAFFIC SIGNAL	11292100000000000317	12/06/1989	37,008.00	11	09/30/2021	0.00	1201	360	3220	37,008.00	0.00
E	1010352000000000	0001	UPGRADE TRAFFIC SGNS	11292100000000000707	07/26/1995	37,299.50	11	09/30/2021	0.00	1201	360	3220	37,299.50	0.00
E	A022690000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	11292100000000000322	06/25/1970	37,368.74	11	09/30/2021	0.00	1201	360	3220	37,368.74	0.00
E	1015508100000000	0001	TRAFFIC SIGNAL DEVICE 32850	112921000000000000419	09/30/2003	37,907.14	11	09/30/2021	0.00	1201	360	3220	37,907.14	0.00
E	1011530200000000	0001	UPGRADE TRAFFIC SGNL#64900	11292100000000000125	08/31/1997	37,914.75	11	09/30/2021	0.00	3500	361	0000	37,914.75	0.00
E	1018102300000000	0001	TRAFFIC SIGNAL # 20405	11292100000000000266	12/07/2009	38,023.74	11	09/30/2021	0.00	1201	360	3223	38,023.74	0.00
E	1012614200000000	0001	UPGRADE TRAFFIC SGNL #27700	112921000000000000310	08/06/1999	38,076.00	11	09/30/2021	0.00	3500	361	0384	38,076.00	0.00
E	1014007000000000	0001	UPGRADE TRAFFIC SGNL.#08950	11292100000000000171	09/01/2001	38,433.50	11	09/30/2021	0.00	3500	361	0161	38,433.50	0.00
E	K025080000000000	0001	UPGRADE TO TRAFFIC SGNL #04750	11292100000000000156	02/22/1993	38,665.72	11	09/30/2021	0.00	1201	360	3220	38,665.72	0.00
E	1020289700000000	0001	TRAFFIC SIGNAL INTERSECTION# 27710	112921000000000000311	09/14/2016	39,819.59	11	09/30/2021	0.00	3500	361	1202	39,819.59	0.00
E	K016950000000000	0001	UPGRADE TO TRAFFIC SGNL #31250	112921000000000000409	09/30/1992	39,825.20	11	09/30/2021	0.00	1201	360	3220	39,825.20	0.00
E	1012614300000000	0001	UPGRADE TRAFFIC SGNL #28200	11292100000000000349	08/06/1999	39,911.95	11	09/30/2021	0.00	3500	361	0402	39,911.95	0.00
E	K041860000000000	0001	UPGRADE TO TRAFFIC SGNL #27953	112921000000000000341	07/13/1993	40,736.80	11	09/30/2021	0.00	1201	360	3220	40,736.80	0.00
E	1012989000000000	0001	TRAFFIC SIGNAL #62498	11292100000000000076	09/30/1999	40,752.87	11	09/30/2021	0.00	1201	360	3220	40,752.87	0.00
E	K041870000000000	0001	UPGRADE TO TRAFFIC SGNL #27952	112921000000000000339	07/13/1993	40,962.84	11	09/30/2021	0.00	1201	360	3220	40,962.84	0.00
E	K049320000000000	0001	UPGRADE TO TRAFFIC SGNL #53075	112921000000000000642	08/31/1993	41,262.50	11	09/30/2021	0.00	1201	360	3220	41,262.50	0.00
E	1010096800000000	0001	UPGRADE TRAFFIC SGNL #30825	112921000000000000390	05/31/1995	41,979.24	11	09/30/2021	0.00	3500	361	0000	41,979.24	0.00
E	M004680000000000	0001	UPGRADE TRAFFIC SGNL DEV#27750	112921000000000000316	11/28/1994	42,153.03	11	09/30/2021	0.00	3500	361	0000	42,153.03	0.00
E	M004670000000000	0001	UPGRADE TRAFFIC SGNL DEV#20425	112921000000000000269	11/28/1994	42,241.50	11	09/30/2021	0.00	3500	361	0000	42,241.50	0.00
E	1012464500000000	0001	UPGRADE TRAFFIC SGNL#35810	112921000000000000470	09/30/1998	42,504.50	11	09/30/2021	0.00	3500	361	0000	42,504.50	0.00
E	1018734200000000	0001	TRAFFIC SIGNAL #67400	112921000000000000725	03/29/2011	44,333.76	11	09/30/2021	0.00	1201	360	3227	44,333.76	0.00
E	1017541100000000	0001	UPGRADE TRAFFIC SGNL#27910	112921000000000000333	12/18/2007	46,850.50	11	09/30/2021	0.00	3500	361	1095	46,850.50	0.00
E	1017339700000000	0001	TRAFFIC SIGNAL #53130	112921000000000000651	10/01/2006	47,086.18	11	09/30/2021	0.00	1201	360	3224	47,086.18	0.00
E	1014007900000000	0001	UPGRADE TRAFFIC SGNL.#12543	112921000000000000177	09/01/2001	47,767.54	11	09/30/2021	0.00	1201	360	3220	47,767.54	0.00
E	K018250000000000	0001	UPGRADE TO TRAFFIC SGNL #64135	112921000000000000123	09/30/1992	50,700.25	11	09/30/2021	0.00	1201	360	3220	50,700.25	0.00
E	1015508300000000	0001	UPGRADE TRAFFIC SGNL #30875	112921000000000000395	09/30/2003	51,612.90	11	09/30/2021	0.00	3505	361	0691	51,612.90	0.00
E	1012613800000000	0001	UPGRADE TRAFFIC SGNL #58031	112921000000000000090	08/06/1999	51,626.40	11	09/30/2021	0.00	3500	361	0605	51,626.40	0.00
E	K025160000000000	0001	UPGRADE TO TRAFFIC SGNL #62300	112921000000000000705	03/01/1993	52,289.80	11	09/30/2021	0.00	1201	360	3220	52,289.80	0.00
E	1012463700000000	0001	UPGRADE TRAFFIC SGNL#30735	112921000000000000374	09/30/1998	52,880.00	11	09/30/2021	0.00	3500	361	0000	52,880.00	0.00
E	G021410000000000	0001	14 HEAD TRAFFIC SIGNAL	112921000000000000723	10/10/1989	53,961.60	11	09/30/2021	0.00	1201	360	3220	53,961.60	0.00
E	1018142300000000	0001	UPGRADE TRAFFIC SGNL#46174	112921000000000000584	03/30/2010	53,990.50	11	09/30/2021	0.00	3500	361	1194	53,990.50	0.00
E	1014600000000000	0001	UPGRADE TRAFFIC SGNL.#03908	112921000000000000138	05/06/2002	55,807.56	11	09/30/2021	0.00	3704	441	F042	55,807.56	0.00
E	B055480000000000	0001	TRAFFIC SIGNAL 4 WAY STOP & GO	112921000000000000120	06/23/1976	56,118.43	11	09/30/2021	0.00	1201	360	3220	56,118.43	0.00
E	K041880000000000	0001	UPGRADE TO TRAFFIC SGNL #27950	112921000000000000338	07/13/1993	56,955.40	11	09/30/2021	0.00	1201	360	3220	56,955.40	0.00
E	K041890000000000	0001	UPGRADE TO TRAFFIC SGNL #14350	112921000000000000182	07/13/1993	57,069.96	11	09/30/2021	0.00	1201	360	3220	57,069.96	0.00
E	K018310000000000	0001	TRAFFIC SIGNAL #58090	112921000000000000704	09/30/1992	57,316.57	11	09/30/2021	0.00	1201	360	3220	57,316.57	0.00
E	1017541300000000	0001	UPGRADE TRAFFIC SGNL#53050	112921000000000000633	12/18/2007	59,148.00	11	09/30/2021	0.00	3505	361	0685	59,148.00	0.00
E	1017174000000000	0002	TRAFFIC SIGNAL #23650	112921000000000000282	04/18/2008	59,662.52	11	09/30/2021	0.00	1201	360	3224	40,123.43	19,539.09
E	1016010100000000	0001	UPGRADE TRAFFICE SGNL #27225	112921000000000000303	04/05/2004	60,040.00	11	09/30/2021	0.00	1201	360	3224	60,040.00	0.00
E	1017174000000000	0001	TRAFFIC SIGNAL #23650	112921000000000000282	07/31/2007	61,624.68	11	09/30/2021	0.00	1201	360	3224	61,624.68	0.00
E	A000530000000000	0003	4 WAY STOP & GO TRAFFIC SIGNAL	112921000000000000254	10/01/2015	63,963.67	11	09/30/2021	0.00	1201	360	3220	63,963.67	0.00
E	1010096300000000	0001	UPGRADE TRAFFIC SGNL #17290	112921000000000000222	05/31/1995	65,055.20	11	09/30/2021	0.00	1201	360	3220	65,055.20	0.00
E	1010096200000000	0001	UPGRADE TRAFFIC SGNL #27625	112921000000000000305	05/31/1995	68,854.12	11	09/30/2021	0.00	1201	360	3220	68,854.12	0.00
E	1018228000000000	0001	UPGRADE TRAFFIC SGNL#47605	112921000000000000600	04/07/2010	70,555.00	11	09/30/2021	0.00	1201	360	3224	70,555.00	0.00
E	1017908600000000	0001	UPGRADE TRAFFIC SGNL#76100	112921000000000000738	02/04/2009	70,749.45	11	09/30/2021	0.00	1201	360	3223	70,749.45	0.00
E	1014590300000000	0001	UPGRADE TRAFFIC SGNL.#53054	112921000000000000637	12/20/2001	72,632.10	11	09/30/2021	0.00	1201	360	3220	72,632.10	0.00
E	1019846000000000	0004	TRAFFIC SIGNAL UPGRADE DEV# 35000	112921000000000000464	02/12/2015	73,750.82	11	09/30/2021	0.00	1201	360	3224	73,750.82	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

I	1015507400000000	0001	UPGRADE TRAFFIC SGNL #37150	11292100000000000510	09/30/2003	74,504.74	11	09/30/2021	0.00	1201	360	3220	74,504.74	0.00			
E	J0417100000000000	0002	TRAFFIC SIGNAL #16100	11292100000000000214	10/01/2012	75,731.83	11	09/30/2021	0.00	1201	360	3220	75,731.83	0.00			
E	1018529800000000	0005	UPGRADE TRAFFIC SGNL #83000	11292100000000000768	06/23/2011	76,967.50	11	09/30/2021	0.00	1201	360	3220	76,967.50	0.00			
E	1016013700000000	0001	UPGRADE TRAFFIC SGNL #37002	11292100000000000486	10/01/2003	76,993.00	11	09/30/2021	0.00	1201	360	3223	76,993.00	0.00			
E	1014590800000000	0001	UPGRADE TRAFFIC SGNL.#27956	11292100000000000344	08/14/2002	84,634.52	11	09/30/2021	0.00	1201	360	3223	84,634.52	0.00			
E	1018865800000000	0001	UPGRADE TRAFFIC SGNL#53300	11292100000000000684	06/09/2009	86,456.20	11	09/30/2021	0.00	3500	361	1152	86,456.20	0.00			
E	1015508000000000	0001	UPGRADE TRAFFIC SGNL #33550	11292100000000000444	09/30/2003	88,702.80	11	09/30/2021	0.00	1201	360	3224	88,702.80	0.00			
E	1014008000000000	0001	UPGRADE TRAFFIC SGNL.#04661	11292100000000000146	09/01/2001	90,155.92	11	09/30/2021	0.00	1201	360	3220	90,155.92	0.00			
E	1015508500000000	0001	UPGRADE TRAFFIC SGNL #06500	11292100000000000166	09/30/2003	98,335.00	11	09/30/2021	0.00	3500	361	0862	98,335.00	0.00			
E	1017384700000000	0001	UPGRADE TRAFFIC SIGNAL #37200	11292100000000000519	10/17/2006	98,952.00	11	09/30/2021	0.00	3504	361	0763	98,952.00	0.00			
E	1016013600000000	0001	UPGRADE TRAFFIC SGNL #46050	11292100000000000571	10/01/2003	102,312.40	11	09/30/2021	0.00	1201	360	3223	102,312.40	0.00			
E	A0005300000000000	0002	4 WAY STOP & GO TRAFFIC SIGNAL	11292100000000000254	10/01/2015	103,428.00	11	09/30/2021	0.00	1201	360	3220	103,428.00	0.00			
E	K0535600000000000	0001	TRAFFIC SIGNAL #27625	11292100000000000306	09/30/1993	103,859.41	11	09/30/2021	0.00	3003	781	B000	103,859.41	0.00			
E	1014008200000000	0001	UPGRADE TRAFFIC SGNL.#33420	11292100000000000425	09/01/2001	107,835.11	11	09/30/2021	0.00	1201	360	3220	107,835.11	0.00			
E	1019846000000000	0005	TRAFFIC SIGNAL UPGRADE DEV# 35000	11292100000000000464	02/19/2015	109,057.23	11	09/30/2021	0.00	1201	360	3224	109,057.23	0.00			
E	1015448100000000	0001	UPGRADE TRAFFIC SGNL #46026	11292100000000000566	08/01/2003	110,162.00	11	09/30/2021	0.00	1201	360	3224	110,162.00	0.00			
E	1016014200000000	0001	UPGRADE TRAFFIC SGNL #37150	11292100000000000511	11/21/2003	116,463.13	11	09/30/2021	0.00	1201	360	3223	116,463.13	0.00			
E	1017787400000000	0003	TRAFFIC SIGNAL #46015	11292100000000000581	09/30/2010	118,912.52	11	09/30/2021	0.00	1201	360	3224	118,912.52	0.00			
E	1020330800000000	0001	INTERSECTION # 15900	11292100000000000211	10/01/2015	128,216.93	11	09/30/2021	0.00	3500	361	1360	128,216.93	0.00			
E	1018142400000000	0001	UPGRADE TRAFFIC SGNL#22390	11292100000000000279	03/30/2010	131,162.78	11	09/30/2021	0.00	3500	361	1180	131,162.78	0.00			
E	1014006600000000	0001	UPGRADE TRAFFIC SGNL.#55160	11292100000000000694	09/01/2001	148,699.05	11	09/30/2021	0.00	3500	361	0424	148,699.05	0.00			
E	1017541000000000	0001	UPGRADE TRAFFIC SGNL#37200	11292100000000000520	12/18/2007	151,483.50	11	09/30/2021	0.00	3504	361	0763	151,483.50	0.00			
E	1018142300000000	0002	UPGRADE TRAFFIC SGNL#46174	11292100000000000584	09/30/2012	151,646.28	11	09/30/2021	0.00	3500	361	1194	151,646.28	0.00			
E	1017384900000000	0001	UPGRADE TRAFFIC SIGNAL #46015	11292100000000000560	08/27/2007	160,428.68	11	09/30/2021	0.00	1201	360	3224	160,428.68	0.00			
E	1013926500000000	0001	UPGRADE TRAFFIC SGNL.#29225	11292100000000000357	09/01/2001	161,047.10	11	09/30/2021	0.00	3500	361	0387	161,047.10	0.00			
I	1017785500000000	0003	TRAFFIC SIGNAL UPGRADE #27910	11292100000000000334	09/30/2012	168,304.72	11	09/30/2021	0.00	3500	361	1095	75,731.32	92,573.40			
E	1017902200000000	0001	UPGRADE TRAFFIC SGNL#53300	11292100000000000682	12/31/2008	178,490.50	11	09/30/2021	0.00	3500	361	1152	178,490.50	0.00			
E	1017438300000000	0001	TRAFFIC SGNL DEV #37015	11292100000000000487	12/01/2006	184,496.17	11	09/30/2021	0.00	3503	361	0987	184,496.17	0.00			
E	B026870000000000	0002	TRAFFIC SIGNAL, T INTERSECTION	11292100000000000394	09/30/2016	190,104.70	11	09/30/2021	0.00	1201	360	3220	190,104.70	0.00			
E	1018142700000000	0001	UPGRADE TRAFFIC SGNL#31200	11292100000000000406	03/30/2010	284,727.89	11	09/30/2021	0.00	3500	361	1174	284,727.89	0.00			
DISPOSAL CODE: 11						DISPLAYED RECORDS ABOVE \$5,000: 720							18,376,071.57			18,238,347.62	137,723.95
DISPOSAL CODE: 11						ADDITIONAL RECORDS UNDER \$5,000: 241							553,672.48			553,413.92	258.56
YTD DISPOSAL FOR METHOD 11: FY21 Eng. Comp Traffic Signal DB Recon (A/MunI/FDOT), QUANTITY 770													18,929,744.05			18,791,761.54	137,982.51
E	1019063900000000	0001	ADD. BACKUP EXEC SQL AGENT	4FIX12082100000000766	10/01/2019	1,079.50	B	09/30/2021	0.00	3905	661	9255	718.69	360.81			
E	1019055700000000	0001	TOUCH SCREEN LCD 19" DISPLAY	4FIX12022100000000738	10/01/2019	1,210.00	B	09/30/2021	0.00	3905	661	9255	805.58	404.42			
E	1019067100000000	0001	TOUCH SCREEN LCD 19" DISPLAY	4FIX12092100000000789	10/01/2019	1,210.00	B	09/30/2021	0.00	3905	661	9255	805.58	404.42			
E	1019051500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX11242100000000704	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019051700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000716	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019051800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000716	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019051900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000717	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019052000000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000718	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019052100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000719	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019052200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000720	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000721	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054300000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000722	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054400000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000723	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000724	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000725	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000726	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000727	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019054900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000728	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057300000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000740	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057400000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000741	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000742	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000743	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12022100000000744	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019057800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12082100000000746	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019060400000000	0001	IWS GS WORKSTATION ELITE 8000 COMPUTR (NO SCREEN	4FIX12082100000000755	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019063500000000	0001	IWS GS WKST COMPUTR (NO SCREEN	4FIX12102100000000909	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	1019066500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000775	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.28			
E	101																

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 202

E	1019066700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000777	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019066800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000778	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019069500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000786	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019069600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000787	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019070900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000792	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019071000000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000793	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019072100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000799	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019072200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000800	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019073400000000	0001	IWS GS WKST COMPUTR (NO SCREEN	4FIX12092100000000806	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019076600000000	0001	IWS GS WKST COMPUTR (NO SCREEN	4FIX12092100000000815	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019080100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000823	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019080200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000824	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019083500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000831	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019083600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000832	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019083700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000833	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019083900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000834	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019083900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000835	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019084000000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000836	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019084100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000837	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019084200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000838	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019084300000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000839	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019084400000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000840	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000854	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087300000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000855	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087400000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000856	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000857	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000858	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000859	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000860	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019087900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000861	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019088000000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000862	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019088100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000863	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019088900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000864	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019089000000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000865	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019089100000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000866	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019089200000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000867	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019089300000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000868	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019089400000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12092100000000869	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019090600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000879	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019090700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000880	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019094600000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000886	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019094700000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000887	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019094800000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000888	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019094900000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000889	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019099500000000	0001	IWS WORKSTATION (ELITE8000)	4FIX12102100000000908	10/01/2019	1,395.00	B	09/30/2021	0.00	3905	661	9255	928.72	466.2
E	1019056400000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000732	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019056500000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000733	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019056600000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000734	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019056700000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000735	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019056800000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000736	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019056900000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000737	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019057100000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12022100000000739	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019059000000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12082100000000748	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019059100000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12082100000000749	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019059200000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12082100000000750	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019059300000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12082100000000751	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019059500000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12082100000000752	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019067800000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000782	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019067900000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000783	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019068000000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000784	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019068100000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000785	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019070400000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000790	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4
E	1019070500000000	0001	IWS VIPER ENABLING KIT - GEN 2	4FIX12092100000000791	10/01/2019	1,787.50	B	09/30/2021	0.00	3905	661	9255	1,190.06	597.4

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 202

[illegible]

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

	1019080500000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000827	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019080600000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000828	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019080700000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000829	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019082400000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD, DATA BA	4FIX1209210000000830	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019085500000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000851	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019085600000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000852	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019085700000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000853	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019090100000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1209210000000876	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019090200000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000877	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019090300000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000878	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019091000000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000883	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019091100000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000884	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019091200000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000885	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019098800000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000904	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019098900000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000905	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019099000000000	0001	IWS TYPE 1 RACK SERVER (1U 1CPU) 160GB SATA HD	4FIX1210210000000906	10/01/2019	2,673.00	B	09/30/2021	0.00	3905	661	9255	1,779.53	893.47
E	1019099100000000	0001	POSITRON IWS STAGING - UP TO 8 POSITIONS	4FIX1210210000000907	10/01/2019	3,000.00	B	09/30/2021	0.00	3905	661	9255	1,997.25	1,002.75
E	1019060300000000	0001	IWS G2 BSC.SV(RMT)TAPE BACK-UP SYS	4FIX1208210000000754	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019060600000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1208210000000756	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019063400000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1208210000000765	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019064100000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1208210000000768	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019074200000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1209210000000810	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019074300000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1209210000000811	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019077600000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1209210000000819	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019077700000000	0001	IWS G2 BSC.SV(RMT)TAPE BKP SYS	4FIX1209210000000820	10/01/2019	3,180.00	B	09/30/2021	0.00	3905	661	9255	2,117.11	1,062.89
E	1019061000000000	0001	IWS TYPE 2 RACK SERVER (1U 1 CPU'S)72GB SAS HD	4FIX1208210000000759	10/01/2019	4,524.00	B	09/30/2021	0.00	3905	661	9255	3,011.91	1,512.09
E	1019061100000000	0001	IWS TYPE 2 RACK SERVER (1U 1 CPU'S)72GB SAS HD	4FIX1208210000000760	10/01/2019	4,524.00	B	09/30/2021	0.00	3905	661	9255	3,011.91	1,512.09
E	1019061200000000	0001	IWS TYPE 2 RACK SERVER (1U 1 CPU'S)72GB SAS HD	4FIX1208210000000761	10/01/2019	4,524.00	B	09/30/2021	0.00	3905	661	9255	3,011.91	1,512.09
E	1019060200000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1208210000000753	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019061300000000	0001	IWS TYPE 4 RACK SERVER (1U 1 CPU'S)72GB SAS HD	4FIX1208210000000762	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019062800000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1208210000000764	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019064000000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1208210000000767	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019065300000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1208210000000771	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019075000000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1209210000000812	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019075100000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1209210000000813	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019075200000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1209210000000814	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019078500000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1209210000000821	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
E	1019078600000000	0001	IWS TYPE 4 RACK SERVER (2U 2 CPUS) 72GB SAS HD	4FIX1209210000000822	10/01/2019	6,670.00	B	09/30/2021	0.00	3905	661	9255	4,440.58	2,229.42
V	1021006200000000	0001	2019 CLUB CAR PRECEDENT I2 ELECTRIC UTILITY CART	4FIX0712210000001768	02/21/2019	9,201.60	B	07/12/2021	0.00	5000	410	7250	4,179.79	5,021.81
V	1019256900000000	0001	2013 FORD F150 1/2 TON PICKUP	4FIX0422210000001440	07/10/2013	17,222.00	B	04/22/2021	0.00	5000	410	7250	17,222.00	0.00
V	1019766000000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5111	4FIX0422210000001439	12/01/2014	72,260.00	B	04/22/2021	0.00	3075	541	5003	60,190.84	12,069.16
V	1019767000000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5125	4FIX0413210000001360	12/01/2014	72,260.00	B	12/30/2020	0.00	3075	541	5003	60,190.84	12,069.16
V	1019767400000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5130	4FIX0413210000001361	12/01/2014	72,260.00	B	12/30/2020	0.00	3075	541	5003	60,190.84	12,069.16
V	1019768700000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5150	4FIX0422210000001438	12/08/2014	72,260.00	B	04/22/2021	0.00	3075	541	5003	59,992.87	12,267.13
V	1019798000000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5137	4FIX0413210000001362	12/01/2014	72,260.00	B	12/30/2020	0.00	3075	541	5003	60,190.84	12,069.16
V	1014243300000000	0001	2002 FREIGHTLINER FL-80 PUMPER	4FIX1210200000000111	03/14/2002	234,191.00	B	03/02/2020	0.00	1300	440	4230	234,191.00	0.00
YTD DISPOSAL FOR METHOD B: DONATION TO QUALIFIED NON PROFIT, QUANTITY 200						1,041,256.10			0.00			835,527.22	205,728.88	
V	1020412800000000	0003	2017 FORD EXPLORER SUV, LG MID SIZE 4X4	4FIX0720210000001777	09/19/2017	1,076.00	D	07/20/2021	0.00	5000	410	7250	795.46	280.54
V	1021010500000000	0003	2019 FORD TRANSIT CONNECT CARGO MINI VAN	4FIX0422210000001441	10/15/2019	1,195.00	D	04/22/2021	0.00	5000	410	7250	229.33	965.67
V	1020854400000000	0003	2018 FORD TRANSIT 250 CARGO VAN	4FIX0817210000001838	11/15/2018	1,800.00	D	08/17/2021	0.00	5000	410	7250	974.52	825.48
V	1020854400000000	0004	2018 FORD TRANSIT 250 CARGO VAN	4FIX0817210000001838	11/15/2018	2,150.00	D	08/17/2021	0.00	5000	410	7250	1,163.94	986.06
V	1020412800000000	0002	2017 FORD EXPLORER SUV, LG MID SIZE 4X4	4FIX0720210000001777	09/19/2017	2,189.00	D	07/20/2021	0.00	5000	410	7250	1,617.96	571.04
V	1020854400000000	0002	2018 FORD TRANSIT 250 CARGO VAN	4FIX0817210000001838	11/15/2018	3,340.00	D	08/17/2021	0.00	5000	410	7250	1,808.08	1,531.92
V	1021010500000000	0002	2019 FORD TRANSIT CONNECT CARGO MINI VAN	4FIX0422210000001441	10/15/2019	3,395.00	D	04/22/2021	0.00	5000	410	7250	651.57	2,743.43
V	1021078500000000	0001	2019 TOYOTA COROLLA SEDAN	4FIX0422210000001442	01/2/24									

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

L	H0896000000000	0001	TEMPORARY EASEMENT LAND; BENOIST FARMS ROAD	4FIX1005210000000053	07/13/2021	0.00	E	10/05/2021	0.00	0001	260	2100	0.00	0.00
L	M0896200000000	0001	TEMPORARY EASEMENT; BLUEWATER CIR AT SW 18TH ST --3 Y	4FIX1005210000000055	07/22/2021	0.00	E	10/05/2021	0.00	0001	260	2100	0.00	0.00
E	102198408000000	0001	CISCO CATALYST 3850 24S-E-SWITCH-24PORTS RACK MOUNT	4FIX0225210000000746	10/01/2019	1,000.00	E	02/25/2021	0.00	3901	491	1295	997.95	2.05
E	101752190000000	0001	PC, DELL OPTIPLEX 755 SFF	4FIX07302100000001797	04/04/2008	1,134.46	E	07/30/2021	0.00	3500	361	0703	1,134.46	0.00
E	101928470000000	0001	CISCO WAN INTERFACE CARD EXPANSION	4FIX06032100000001514	02/20/2013	1,203.80	E	02/20/2021	0.00	0001	490	1300	1,203.80	0.00
E	101884310000000	0001	HP 16GB FBD PC2-5300	4FIX04152100000001388	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884320000000	0001	HP 16GB FBD PC2-5300	4FIX04222100000001443	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884330000000	0001	HP 16GB FBD PC2-5300	4FIX05072100000001497	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884340000000	0001	HP 16GB FBD PC2-5300	4FIX05222100000001498	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884350000000	0001	HP 16GB FBD PC2-5300	4FIX05272100000001501	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884360000000	0001	HP 16GB FBD PC2-5300	4FIX06012100000001507	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884370000000	0001	HP 16GB FBD PC2-5300	4FIX06012100000001508	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101884380000000	0001	HP 16GB FBD PC2-5300	4FIX06012100000001509	06/29/2009	1,277.00	E	06/01/2021	0.00	1327	520	5140	1,277.00	0.00
E	101115290000000	0002	FIBER OPTIC CHASSIS W/CARDS	4FIX12112000000000119	02/05/1998	1,302.00	E	12/11/2020	0.00	0001	640	6402	1,302.00	0.00
E	101948020000000	0001	SERVER STORAGE HARDWARE, EMC2	4FIX12112000000000121	09/30/2013	2,000.00	E	10/01/2020	0.00	4001	720	321T	2,000.00	0.00
E	101756540000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001787	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756550000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001788	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756560000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001794	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756570000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001789	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756580000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001790	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756590000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001791	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756600000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001795	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756610000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001796	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756650000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001792	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101756770000000	0001	DELL PC, OPERATOR WORKSTATIONS	4FIX07302100000001793	09/30/2007	2,406.00	E	07/30/2021	0.00	3500	411	B261	2,406.00	0.00
E	101926190000000	0001	LAPTOP, GETAC S400	4FIX06282100000001682	10/01/2012	2,438.00	E	06/28/2021	0.00	1262	760	8010	2,438.00	0.00
E	K04954000000000	0001	SECURITY SYST FOR MOSQUITO CNT	4FIX06292100000001688	09/13/1993	2,500.00	E	06/29/2021	0.00	0001	380	3241	2,500.00	0.00
E	101793960000000	0001	1000BASE-ZX SFP	4FIX06032100000001518	04/08/2009	2,596.75	E	02/20/2021	0.00	0001	490	1300	2,596.75	0.00
E	101748990000000	0001	1 PORT GE NETWORK MODULE	4FIX06032100000001515	04/28/2008	2,925.00	E	02/20/2021	0.00	0001	490	1300	2,925.00	0.00
E	101749190000000	0001	1 PORT GE NETWORK MODULE	4FIX06032100000001516	04/28/2008	2,925.00	E	02/20/2021	0.00	0001	490	1300	2,925.00	0.00
E	101693280000000	1	STORAGE ENCLOSURE, HP STOREAGE WORKS MSA20	4FIX06012100000001512	08/29/2006	3,391.00	E	06/01/2021	0.00	1327	520	5140	3,391.00	0.00
E	101749530000000	0001	PLC COMMUNICATION	4FIX12112000000000120	09/30/2007	4,121.05	E	09/30/2020	0.00	4001	720	3339	4,121.05	0.00
V	102084340000000	0001	2018 TRAILERED PRESSURE WASHER CLEANER	4FIX08112100000001820	02/13/2018	4,995.00	E	08/17/2021	0.00	4001	720	3339	1,728.34	3,266.66
E	101149970000000	0001	INTERNAL COMP W/PERFORM/VECT	4FIX08052100000001806	07/29/1997	5,228.00	E	08/05/2021	0.00	0001	640	6402	5,228.00	0.00
E	101893130000000	0001	BROCADE XFP TRANSCIEVER MODULE	4FIX06032100000001517	07/10/2012	5,347.44	E	02/20/2021	0.00	0001	490	1300	5,347.44	0.00
E	101687590000000	0001	SERVER, HP PROLIANT BL460C	4FIX06012100000001510	09/11/2006	10,428.00	E	06/01/2021	0.00	1327	520	5140	10,428.00	0.00
E	101687600000000	0001	SERVER, HP PROLIANT BL460C	4FIX06012100000001511	09/11/2006	10,428.00	E	06/01/2021	0.00	1327	520	5140	10,428.00	0.00
E	101785170000000	0001	SERVER, DELL POWEREDGE R9000	4FIX06212100000001680	09/30/2008	21,524.34	E	06/21/2021	0.00	4001	720	3339	21,524.34	0.00
E	101115290000000	0001	FIBER OPTIC CHASSIS W/CARDS	4FIX12112000000000119	11/15/1996	35,980.00	E	12/11/2020	0.00	0001	640	6402	35,980.00	0.00
YTD DISPOSAL FOR METHOD E: RECONCILIATION ADJUSTMENTS, QUANTITY 38						<u>155,743.84</u>			<u>0.00</u>				<u>152,475.13</u>	<u>3,268.71</u>
L	H08081000000000	0001	LAND: BOCA RATON HILLS SEC 3 NW 2ND AVE	4FIX01292100000000618	10/01/2016	1,932.82	F	01/29/2021	0.00	0001	260	2100	0.00	1,932.82
L	H08912000000000	0001	LAND: TAX DEED, 232 SW 5TH ST, BELLE GLADE, FL	4FIX09232100000001933	03/16/2020	2,928.00	F	04/20/2021	0.00	0001	260	2100	0.00	2,928.00
L	H08907000000000	0001	LAND: TAX DEED, 537 SW 6TH STREET, BELLE GLADE, FL	4FIX09232100000001935	01/22/2020	3,000.00	F	04/20/2021	0.00	0001	260	2100	0.00	3,000.00
L	H08082000000000	0001	LAND: BOCA RATON HILLS SEC 3 NW 2ND AVE	4FIX01292100000000619	10/01/2016	3,983.69	F	01/29/2021	0.00	0001	260	2100	0.00	3,983.69
L	H08896000000000	0001	LAND: TAX DEED, 100 NW 7TH ST, BELLE GLADE, FL	4FIX09232100000001932	01/09/2020	4,000.00	F	04/20/2021	0.00	0001	260	2100	0.00	4,000.00
L	H08932000000000	0001	LAND: TAX DEED, 624 SW 5TH ST, B, BELLE GLADE, FL	4FIX09232100000001937	06/16/2020	4,000.00	F	04/20/2021	0.00	0001	260	2100	0.00	4,000.00
L	H07934000000000	0001	LAND: PEAK RD./ RIDGE GROVE ADDITION	4FIX12172000000000126	03/14/2016	8,663.00	F	12/07/2020	0.00	0001	260	2100	0.00	8,663.00
L	H07753000000000	0001	LAND: RIDGE GROVE (1094 HIGHWAY RD)	4FIX12172000000000125	08/07/2012	9,092.00	F	12/07/2020	0.00	0001	260	2100	0.00	9,092.00
L	H08898000000000	0001	LAND: TAX DEED, 564 SW 4TH ST, BELLE GLADE, FL	4FIX09232100000001936	01/09/2020	24,138.00	F	04/20/2021	0.00	0001	260	2100	0.00	24,138.00
L	H07919000000000	0001	LAND: W OCEAN AVE/LAKE BOYNTON ESTES	4FIX12172000000000127	10/05/2015	32,178.00	F	12/07/2020	0.00	0001	260	2100	0.00	32,178.00
L	H08897000000000	0001	LAND: TAX DEED, 505 SW AVENUE B, BELLE GLADE, FL	4FIX09232100000001934	01/09/2020	38,756.00	F	04/20/2021	0.00	0001	260	2100	0.00	38,756.00
YTD DISPOSAL FOR METHOD F: CONVEYED WITH REAL PROPERTY SALES, QUANTITY 11						<u>132,671.51</u>			<u>0.00</u>				<u>0.00</u>	<u>132,671.51</u>
E	102061650000000	0002	WALK BEHIND TRENCHER VERMEER RTX250, W/ TRAILER	4FIX12142000000000122	08/16/2017	1,281.00	G	12/14/2020	0.00	1201	360	2230	800.39	480.61
E	102061650000000	0001	WALK BEHIND TRENCHER VERMEER RTX250, W/ TRAILER	4FIX12142000000000122	08/16/2017	16,326.00	G	12/14/2020	0.00	1201	360	2230	10,200.41	6,125.59
YTD DISPOSAL FOR METHOD G: DUPLICATE CAPITALIZATION, QUANTITY 1						<u>17,607.00</u>			<u>0.00</u>				<u>11,000.80</u>	<u>6,606.20</u>
E	J03449000000000	0001	CABINET 4X6	4FIX09092100000001878	06/10/1991	1,000.00	M	09/09/2021	0.00	0001	410	5280	1,000.00	0.00
E	101630590000000	0001	SIMULAIDS MANIKIN	4FIX11022100000000400	07/13/2005	1,003.00	M	09/30/2021	0.00	1300	440	4221	1,003.00	0.00
E	101868520000000	0001	PC, DELL OPTIPLEX 9010 SFF	4FIX10271000000000238	07/25/2012	1,012.43	M	09/30/2021	0.00	0001	140	1220	1,012.43	0.00
E	102021750000000	0001	ELECTRIC PRESSURE WASHER	4FIX10262100000000229	05/09/2016	1,033.60	M	09/30/2021	0.00	4001	720	3339	1,033.60	0.00
E	102071150000000	0001	PROCESS CALIBRATOR	4FIX10262100000000214	09/30/2017	1,043.13	M	09/30/2021	0.00	4001	720	3339	834.54	208.59
E	101873250000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	4FIX10282100000000257	09/30/2011	1,047.09	M	09/30/2021	0.00	0001	410	411T	1,047.09	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	102014930000000	0001	TABLET, DELL VENUE 11 PRO	4FIX1018210000000064	12/15/2015	1,050.00	M	09/30/2021	0.00	3500	361	0703	1,050.00	0.00
E	101756870000000	0001	FLAGSHIP DESK TOWER	4FIX1018210000000065	10/01/2007	1,054.62	M	09/30/2021	0.00	3500	411	B261	1,054.62	0.00
E	101791830000000	0001	PC, DELL OPTIPLEX 760 SFF	4FIX06222100000001681	02/26/2009	1,056.88	M	08/22/2021	0.00	0001	410	4140	1,056.88	0.00
E	E02701000000000	0001	CHLORINE B KIT #376-B (PATCH K	4FIX11022100000000418	01/01/1985	1,065.00	M	09/30/2021	0.00	1300	440	4000	1,065.00	0.00
E	101644000000000	0001	CRITICAL CARE AIRWAY TRAINER, MANIKIN	4FIX11022100000000401	09/30/2005	1,068.00	M	09/30/2021	0.00	1300	440	4221	1,068.00	0.00
E	102052120000000	0001	RADIO, P25 PORTABLE APX1000	4FIX11012100000000305	07/18/2017	1,073.00	M	09/30/2021	0.00	1300	440	4219	902.02	170.98
E	102052960000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABLE	4FIX06282100000001683	06/15/2017	1,073.00	M	06/28/2021	0.00	3950	411	Q003	849.68	223.32
E	102064340000000	0001	RADIO MOTOROLA APX 1000 P25 PORTABLE	4FIX07022100000001690	09/30/2017	1,073.00	M	07/02/2021	0.00	3950	411	Q003	786.74	286.26
E	102064380000000	0001	RADIO MOTOROLA APX 1000 P25 PORTABLE	4FIX07022100000001691	09/30/2017	1,073.00	M	07/02/2021	0.00	3950	411	Q003	786.74	286.26
E	102064410000000	0001	RADIO MOTOROLA APX 1000 P25 PORTABLE	4FIX07022100000001692	09/30/2017	1,073.00	M	07/02/2021	0.00	3950	411	Q003	786.74	286.26
E	102064430000000	0001	RADIO MOTOROLA APX 1000 P25 PORTABLE	4FIX07022100000001693	09/30/2017	1,073.00	M	07/02/2021	0.00	3950	411	Q003	786.74	286.26
E	101993690000000	0001	CUT-OFF SAW, MIKITA 19TG42	4FIX02172100000000736	09/30/2015	1,081.50	M	02/17/2021	0.00	4001	720	3339	1,081.50	0.00
E	102096930000000	0001	CHLORINE CONVERSION KIT,	4FIX11012100000000302	02/28/2018	1,090.00	M	09/30/2021	0.00	1300	440	4211	781.87	308.13
E	101689260000000	0001	CONDUCTIVITY METER, ORION 4STAR PH.CO WPHH MPRBS	4FIX11026210000000209	09/29/2006	1,091.16	M	09/30/2021	0.00	4001	720	3339	1,091.16	0.00
E	102017340000000	0001	SAW, AUTOPSY, BD040	4FIX09092100000001873	03/01/2016	1,103.00	M	09/09/2021	0.00	0001	670	4100	1,103.00	0.00
E	102020510000000	0001	SAW, AUTOPSY, BD040	4FIX09092100000001874	04/22/2016	1,103.00	M	09/09/2021	0.00	0001	670	4100	1,103.00	0.00
E	102027220000000	0001	SAW, CUTQUICK 14", TS 700, STIHL	4FIX10182100000000062	08/11/2016	1,105.96	M	09/30/2021	0.00	1201	360	2230	1,105.96	0.00
E	101830330000000	0001	WELCH ALLYN SPOT VITAL SIGNS NIBP UTEMP	4FIX09202100000001916	03/03/2011	1,114.52	M	09/20/2021	0.00	0001	480	4800	1,114.52	0.00
E	102020310000000	0001	MDS INET900 TRANSCEIVERS, WIRELESS	4FIX10262100000000225	04/18/2016	1,137.50	M	09/30/2021	0.00	4001	720	321T	1,137.50	0.00
E	102020320000000	0001	MDS INET900 TRANSCEIVERS, WIRELESS	4FIX10262100000000226	04/18/2016	1,137.50	M	09/30/2021	0.00	4001	720	321T	1,137.50	0.00
E	102076550000000	0001	DELL LATITUDE 7490 LAPTOP	4FIX10182100000000058	10/16/2018	1,140.00	M	09/30/2021	0.00	1201	360	3220	1,123.31	16.69
E	101605780000000	0001	PRINTER, HP LASERJET 4250N	4FIX11022100000000377	07/12/2006	1,148.00	M	09/30/2021	0.00	1300	440	4217	1,148.00	0.00
E	101897870000000	0001	LAPTOP, DELL LATITUDE E6420	4FIX10272100000000239	07/26/2012	1,149.59	M	09/30/2021	0.00	0001	148	1310	1,149.59	0.00
V	101697300000000	0001	TRAILER, EZ LOAD	4FIX11022100000000378	10/01/2006	1,150.00	M	09/30/2021	0.00	1300	440	4230	1,150.00	0.00
E	102068240000000	0001	LAPTOP OPTIPLEX 7050 SFF	4FIX11012100000000270	09/30/2017	1,150.00	M	09/30/2021	0.00	1300	440	4217	1,150.00	0.00
E	102067610000000	0001	AIR COMPRESSORS	4FIX02172100000000732	10/17/2017	1,163.67	M	02/17/2021	0.00	4001	720	3339	687.58	476.09
E	101603100000000	0001	RADIO, MOTOROLA MT1500 48 CHANNEL PORTABLE	4FIX02172100000000733	09/30/2004	1,197.00	M	02/17/2021	0.00	3008	411	B208	1,197.00	0.00
E	101379210000000	0001	VENTILLATION SAW, CUTTERS EDGE	4FIX11022100000000368	03/06/2001	1,200.00	M	09/30/2021	0.00	1300	440	4232	1,200.00	0.00
E	101418650000000	0001	LAPTOP,COMPAQ PRESARIO 1245	4FIX10182100000000063	01/07/2002	1,200.00	M	09/30/2021	0.00	1201	360	1210	1,200.00	0.00
E	101853370000000	0001	DIAPHRAGM PUMP, WACKER PDT9A	4FIX10262100000000222	04/13/2011	1,200.80	M	09/30/2021	0.00	4001	720	3339	1,200.80	0.00
E	101898280000000	0001	LAPTOP, DELL LATITUDE E6520	4FIX10282100000000258	07/26/2012	1,205.79	M	09/30/2021	0.00	0001	410	411T	1,205.79	0.00
E	101119770000000	0001	THERMOMETER LASER RAYTEK	4FIX09282100000001996	01/22/1997	1,209.00	M	09/28/2021	0.00	5000	410	7220	1,209.00	0.00
E	101962810000000	0001	LIFT STN RADIO FOR LIFT STN CONTROL PANEL, MODEL SD4-C	4FIX02172100000000734	05/01/2014	1,232.50	M	02/17/2021	0.00	4001	720	3339	1,232.50	0.00
E	101751050000000	0001	LAPTOP, DELL LATITUDE D630	4FIX10282100000000254	03/17/2008	1,238.40	M	09/30/2021	0.00	0001	410	4140	1,238.40	0.00
E	102093840000000	0001	AUTOPSY SAW	4FIX09092100000001876	02/07/2018	1,244.20	M	09/09/2021	0.00	0001	670	4100	865.11	379.09
E	102036180000000	0001	MULTI-GAS DETECTOR	4FIX10262100000000227	01/19/2017	1,245.09	M	09/30/2021	0.00	4001	720	3339	1,169.39	75.70
E	102036190000000	0001	MULTI-GAS DETECTOR	4FIX10262100000000228	01/19/2017	1,245.09	M	09/30/2021	0.00	4001	720	3339	1,169.39	75.70
E	102025140000000	0001	SAW, CAT AIR RECIPROCATING	4FIX10262100000000223	06/27/2016	1,249.22	M	09/30/2021	0.00	4001	720	3339	1,249.22	0.00
E	101637550000000	0001	LAPTOP, GATEWAY M460E	4FIX09232100000001941	09/06/2005	1,254.00	M	09/23/2021	0.00	1170	180	1100	1,254.00	0.00
E	101747330000000	0001	LAPTOP, DELL LATITUDE D830	4FIX09202100000001919	05/28/2008	1,264.80	M	09/20/2021	0.00	0001	480	4800	1,264.80	0.00
E	101859110000000	0001	LAPTOP, DELL LATITUDE E6510 NOTEBOOK	4FIX10282100000000256	04/19/2011	1,298.41	M	09/30/2021	0.00	0001	410	411T	1,298.41	0.00
E	101969810000000	0001	PC, DELL OPTIPLEX 9020 MINITOWER	4FIX10182100000000066	11/21/2014	1,299.89	M	09/30/2021	0.00	1201	360	3229	1,299.89	0.00
E	102107220000000	0001	DELL LATITUDE 5591	4FIX11012100000000360	10/30/2018	1,300.00	M	09/30/2021	0.00	1300	440	4217	1,264.35	35.65
E	102025470000000	0001	MULTIMETER, STAR A329	4FIX02172100000000738	08/01/2016	1,319.95	M	02/17/2021	0.00	4001	720	3339	1,099.25	220.70
E	101779730000000	0001	PC, DELL OPTIPLEX 755 SFF	4FIX10282100000000255	09/18/2008	1,326.86	M	09/30/2021	0.00	0001	410	4140	1,326.86	0.00
E	101710980000000	0001	PC, DELL OPTIPLEX 745 SFF	4FIX10282100000000251	03/07/2007	1,333.62	M	09/30/2021	0.00	0001	410	4140	1,333.62	0.00
E	101633180000000	0001	RADIO, PORTABLE, XTS2500 SMARTNET	4FIX09202100000001913	08/11/2005	1,335.00	M	09/20/2021	0.00	1180	320	3200	1,335.00	0.00
E	101974800000000	0001	LAPTOP, DELL LATITUDE E6540	4FIX07022100000001689	09/30/2014	1,335.00	M	07/02/2021	0.00	1438	662	7359	1,335.00	0.00
E	102013070000000	0001	WACKER TRASH 2" CENTRIFUGAL PUMP W/ WHEELS & HANDLE	4FIX02172100000000737	03/16/2016	1,350.00	M	02/17/2021	0.00	4001	720	3339	1,226.01	123.99
E	102083720000000	0001	TABLET, PANASONIC ANDROID 6.0.1	4FIX11012100000000357	02/21/2018	1,373.68	M	09/30/2021	0.00	1300	440	4217	1,373.68	0.00
E	101869580000000	0001	PRINTER, HP LASERJET P4015TN	4FIX11022100000000389	09/28/2011	1,388.25	M	09/30/2021	0.00	1300	440	4217	1,388.25	0.00
E	102063980000000	0001	LPR PRESSURE LOGGER CONFIGURED WGUAGE AND	4FIX10262100000000237	08/18/2017	1,390.00	M	09/30/2021	0.00	4001	720	3339	1,144.79	245.21
E	102086030000000	0001	SPOT VITAL W/NIBP & TEMP SN 201802308	4FIX09202100000001918	03/29/2018	1,395.00	M	09/20/2021	0.00	0001	480	4800	955.53	439.47
E	101950300000000	0001	LAPTOP, DELL LATITUDE E6440	4FIX09202100000001923	01/09/2014	1,400.31	M	09/20/2021	0.00	0001	480	4800	1,400.31	0.00
E	101206320000000	0001	LAT PULLDOWN MACHINE	4FIX08062100000001808	03/01/1998	1,410.00	M	08/06/2021	0.00	3900	621	B087	1,410.00	0.00
E	101771540000000	0001	IRIDIUM SATELLITE PORTABLE PHONE, 9505A	4FIX11022100000000394	06/25/2008	1,420.00	M	09/30/2021	0.00	1300	440	4219	1,420.00	0.00
E	101771600000000	0001	IRIDIUM SATELLITE PORTABLE PHONE, 9505A	4FIX11022100000000386	06/25/2008	1,420.00	M	09/30/2021	0.00	1300	440	4219	1,420.00	0.00
E	101881970000000	0001	RESCUE SAW 14", PARTNER	4FIX11022100000000373	07/14/2009	1,426.32	M	09/30/2021	0.00	1300	440	4233	1,426.32	0.00
E	101994550000000	0001	2" DIAPHRAGM PUMP, WACKER, MODEL - PDT2A	4FIX10262100000000219	06/17/2015	1,437.69	M	09/30/2021	0.00	4001	720	3339	904.02	533.67
E	101994560000000	0001	2" DIAPHRAGM PUMP, WACKER, MODEL - PDT2A	4FIX10262100000000220	06/17/2015	1,437.69	M	09/30/2021	0.00	4001	720	3339	904.02	533.67
E	101929220000000	0001	CENTRIFICAL TRASH PUMP 2", CENT PT-2A	4FIX10262100000000218	03/22/2013	1,440.00	M	09/30/2021	0.00	4001	720	3339	1,440.00	0.00
E	101592410000000	0001	CONFINED SPACE ENTRY KIT	4FIX11012100000000290	08/06/2004	1,443.28	M	09/30/2021	0.00	1300	440	4230	1,443.28	0.00
E	101571880000000	0001	EXERCISE EQUIPMENT - SIMPLEX LEG CURL ATTACH	4FIX11022100000000364	05/03/2004	1,443.50	M	09/30/2021	0.00	3700	441	F064	1,443.50	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101954270000000	0001	SHREDDER, DESTRO IT 2604CC	4FIX0920210000001917	08/12/2014	1,449.00	M	09/20/2021	0.00	0001	480	4800	1,449.00	0.00
E	102034090000000	0001	PORTABLE PROJECTOR, DELL 4320	4FIX0920210000001924	03/13/2017	1,460.30	M	09/20/2021	0.00	0001	480	4800	1,305.12	155.18
E	101639060000000	0001	SCOTT SCOUT MULTI GAS DETECTOR	4FIX1101210000000291	09/30/2005	1,470.01	M	09/30/2021	0.00	1300	440	4221	1,470.01	0.00
E	101749960000000	0001	PC, DELL OPTIPLEX 755 SFF	4FIX10282100000000253	03/17/2008	1,473.00	M	09/30/2021	0.00	0001	410	4140	1,473.00	0.00
E	102086520000000	0001	SKILL REPORTER	4FIX11022100000000413	11/08/2017	1,487.70	M	09/30/2021	0.00	1300	440	4221	1,158.39	329.31
E	102086530000000	0001	SKILL REPORTER	4FIX11022100000000414	11/08/2017	1,487.70	M	09/30/2021	0.00	1300	440	4221	1,158.39	329.31
E	102086540000000	0001	SKILL REPORTER	4FIX11022100000000415	11/08/2017	1,487.70	M	09/30/2021	0.00	1300	440	4221	1,158.39	329.31
E	102086550000000	0001	SKILL REPORTER	4FIX11022100000000416	11/08/2017	1,487.70	M	09/30/2021	0.00	1300	440	4221	1,158.39	329.31
E	102054410000000	0001	X-RAY, CARESTREAM CR CASSETTE W/ IMAGE PLATE	4FIX09092100000001875	07/11/2017	1,495.00	M	09/09/2021	0.00	0001	670	4100	1,212.40	282.60
E	101629180000000	0001	BATTERY CHARGER FOR LIFE PAK DEFIBRILLATOR	4FIX11022100000000372	07/08/2005	1,517.25	M	09/30/2021	0.00	1300	440	4230	1,517.25	0.00
E	101848240000000	0001	RADIO, MOTOROLA XTL1500	4FIX09242100000001986	10/01/2010	1,523.00	M	09/24/2021	0.00	0001	410	4150	1,523.00	0.00
E	101632830000000	0001	TV, BIG SCREEN 56"	4FIX11022100000000369	07/27/2005	1,523.87	M	09/30/2021	0.00	1300	440	4232	1,523.87	0.00
E	102015560000000	0001	RADAR LEVEL GAUGE	4FIX10262100000000231	01/13/2016	1,528.00	M	09/30/2021	0.00	4001	720	3339	1,528.00	0.00
E	102015570000000	0001	RADAR LEVEL GAUGE	4FIX10262100000000232	01/13/2016	1,528.00	M	09/30/2021	0.00	4001	720	3339	1,528.00	0.00
E	102015580000000	0001	RADAR LEVEL GAUGE	4FIX10262100000000233	01/13/2016	1,528.00	M	09/30/2021	0.00	4001	720	3339	1,528.00	0.00
E	102015590000000	0001	RADAR LEVEL GAUGE	4FIX10262100000000234	01/13/2016	1,528.00	M	09/30/2021	0.00	4001	720	3339	1,528.00	0.00
E	102015600000000	0001	RADAR LEVEL GAUGE	4FIX10262100000000235	01/13/2016	1,528.00	M	09/30/2021	0.00	4001	720	3339	1,528.00	0.00
E	101850550000000	0001	HYDRA-RAM 4" HYDRAULIC RABBIT TOOL	4FIX11022100000000381	01/21/2011	1,530.00	M	09/30/2021	0.00	1300	440	4230	1,530.00	0.00
E	101806730000000	0001	VENT SAW	4FIX11012100000000300	10/01/2009	1,533.00	M	09/30/2021	0.00	1300	440	4230	1,533.00	0.00
E	101672430000000	0001	TEMPEST VENT SAW 575 XT	4FIX11022100000000384	07/20/2006	1,533.99	M	09/30/2021	0.00	1300	440	4211	1,533.99	0.00
E	102012510000000	0001	NOTEBOOK, XPLORE, MODEL LX101B1	4FIX11012100000000312	03/25/2016	1,535.75	M	09/30/2021	0.00	3700	441	F086	1,535.75	0.00
E	101741950000000	0001	LIFEPAK 1000 AED	4FIX11022100000000380	07/08/2008	1,556.75	M	09/30/2021	0.00	1300	440	4230	1,556.75	0.00
E	102013050000000	0001	WACKER 2" DIAPHRAGHM PUMP W/ WHEELS & HANDLES	4FIX10262100000000217	03/16/2016	1,560.00	M	09/30/2021	0.00	4001	720	3339	1,560.00	0.00
E	101724450000000	0001	PC, DELL OPTIPLEX 745 DESKTOP	4FIX09232100000001938	08/16/2007	1,563.90	M	09/23/2021	0.00	0001	490	1302	1,563.90	0.00
E	101792060000000	0001	PRESSURE WASHER W/CHEMICAL INJECTOR	4FIX02172100000000731	02/25/2009	1,574.00	M	02/17/2021	0.00	4001	720	3339	1,574.00	0.00
E	101555560000000	0001	RAMFAN 165 VENTILATION	4FIX11022100000000376	02/04/2004	1,590.00	M	09/30/2021	0.00	1300	440	4230	1,590.00	0.00
E	101921310000000	0001	CONTROLLER, HACH SC200, AC-DC	4FIX02172100000000742	09/24/2012	1,603.41	M	02/17/2021	0.00	4001	720	3339	1,603.41	0.00
E	102061630000000	0001	PUMP HP GRINDER , CSCR MOTOR	4FIX10262100000000210	08/08/2017	1,620.81	M	09/30/2021	0.00	4001	720	3339	1,343.67	277.14
E	102061640000000	0001	PUMP HP GRINDER PUMP, CSCR MOTOR	4FIX10262100000000236	08/08/2017	1,620.81	M	09/30/2021	0.00	4001	720	3339	1,343.67	277.14
E	102146060000000	0001	MICROSOFT SURFACE PRO 6; 12.3" LAPTOP	4FIX11012100000000361	06/05/2018	1,639.86	M	09/30/2021	0.00	1300	440	4217	1,639.86	0.00
E	101975870000000	0001	TABLET, RANGERX	4FIX11012100000000310	03/06/2015	1,668.50	M	09/30/2021	0.00	3700	441	F086	1,668.50	0.00
E	101987850000000	0001	TABLET, RANGERX	4FIX11012100000000311	03/31/2015	1,668.50	M	09/30/2021	0.00	3700	441	F086	1,668.50	0.00
E	101887630000000	0001	PC, DELL	4FIX05062100000001445	11/17/2009	1,691.22	M	05/06/2021	0.00	1327	520	5201	1,691.22	0.00
E	101711150000000	0001	LAPTOP, DELL LATITUDE D620	4FIX10282100000000252	03/07/2007	1,694.90	M	09/30/2021	0.00	0001	410	4140	1,694.90	0.00
E	101810030000000	0001	SHREDDER, NEW FELLOWES C420C	4FIX09202100000001915	02/02/2010	1,695.00	M	09/20/2021	0.00	0001	480	4800	1,695.00	0.00
E	101990290000000	0001	ODALOG H2S MONITOR / DATA LOGGER	4FIX10262100000000216	06/09/2015	1,700.61	M	09/30/2021	0.00	4001	720	3339	1,700.61	0.00
E	101997900000000	0001	LED SMART TV, SHARP 65"	4FIX10282100000000259	07/07/2015	1,709.99	M	09/30/2021	0.00	3804	411	B403	1,709.99	0.00
E	101698090000000	0001	LIFEPAK CR PLUS DEFIBRILLATOR	4FIX11022100000000379	11/16/2006	1,750.00	M	09/30/2021	0.00	1300	440	4234	1,750.00	0.00
E	101858980000000	0001	RADIO, MOTOROLA XTS2500	4FIX11012100000000308	05/06/2011	1,750.00	M	09/30/2021	0.00	1300	440	4219	1,750.00	0.00
E	102051750000000	0001	PORTABLE AIR SUPPLY, SKAPAK AT 4500 KVLE EZFLO SCHR	4FIX11012100000000263	07/25/2017	1,767.19	M	09/30/2021	0.00	1300	440	4211	1,478.69	288.50
E	101687320000000	0001	HD/SD/ 10 BIT AND 12 BIT ANALOG CAPTURE AND OUTPUT PCI	4FIX11022100000000398	09/07/2006	1,775.00	M	09/30/2021	0.00	1300	440	4221	1,775.00	0.00
E	101696730000000	0001	RESCUE SAW K-12	4FIX11012100000000293	10/01/2006	1,800.00	M	09/30/2021	0.00	1300	440	4230	1,800.00	0.00
E	102098190000000	0001	2" DIAPHRAGM PUMP	4FIX10182100000000061	04/23/2018	1,832.92	M	09/30/2021	0.00	1201	360	2230	1,247.25	585.67
E	101727030000000	0001	TV, PANASONIC 42"	4FIX11022100000000370	08/03/2007	1,834.25	M	09/30/2021	0.00	1300	440	4232	1,834.25	0.00
E	101568560000000	0001	DISSOLVED OXYGEN METER, ORION	4FIX10262100000000208	04/02/2004	1,871.52	M	09/30/2021	0.00	4001	720	3339	1,871.52	0.00
E	101225950000000	0001	MASTER MECHANICS SET	4FIX11012100000000287	07/08/1998	1,882.93	M	09/30/2021	0.00	1300	440	4211	1,882.93	0.00
E	101672850000000	0001	RADIO, XTS2500 ANALOG PACKAGE	4FIX09242100000001985	06/21/2006	1,888.00	M	09/24/2021	0.00	1262	760	8010	1,888.00	0.00
E	102082060000000	0001	HAZTECH SUIT WITH THE QUICK NECK RING SYSTEM	4FIX11012100000000280	10/20/2017	1,904.00	M	09/30/2021	0.00	1300	440	4230	1,502.27	401.73
E	102082070000000	0001	HAZTECH SUIT WITH THE QUICK NECK RING SYSTEM	4FIX11012100000000281	10/20/2017	1,904.00	M	09/30/2021	0.00	1300	440	4230	1,502.27	401.73
E	102082080000000	0001	HAZTECH SUIT WITH THE QUICK NECK RING SYSTEM	4FIX11012100000000282	10/20/2017	1,904.00	M	09/30/2021	0.00	1300	440	4230	1,502.27	401.73
E	101687520000000	0001	ENERPAC HEX CASSETTE 2-3/8	4FIX10262100000000221	09/11/2006	1,956.75	M	09/30/2021	0.00	4001	720	3339	1,956.75	0.00
E	102014220000000	0001	ICE MACHINE	4FIX11022100000000371	11/23/2015	1,957.39	M	09/30/2021	0.00	1300	440	4214	1,957.39	0.00
E	101895150000000	0001	PC, DELL PRECISION T3500	4FIX10182100000000060	06/18/2012	1,961.25	M	09/30/2021	0.00	3500	361	0703	1,961.25	0.00
E	101363510000000	0001	FLOATING PUMP ON 10136350	4FIX11022100000000367	02/12/2001	1,968.00	M	09/30/2021	0.00	1300	440	4230	1,968.00	0.00
E	101439450000000	0001	OPTEC 2500 PVISION TESTING SYS	4FIX09202100000001914	05/09/2003	2,000.00	M	09/20/2021	0.00	0001	480	4800	2,000.00	0.00
E	K02102000000000	0001	SHELVING UNIT WOOD 10 SECTIONS	4FIX09232100000001940	12/18/1992	2,000.00	M	09/23/2021	0.00	1170	180	1101	2,000.00	0.00
E	101982160000000	0001	FIRE RESCUE SAW	4FIX11022100000000374	01/23/2015	2,062.50	M	09/30/2021	0.00	1300	440	4233	2,062.50	0.00
E	101113640000000	0001	MODULAR WORKSTATION	4FIX09232100000001942	09/30/1997	2,084.00	M	09/23/2021	0.00	1170	180	1100	2,084.00	0.00
E	101619570000000	0001	PC, DELL INSPIRON 6000D	4FIX10182100000000059	04/07/2005	2,170.70	M	09/30/2021	0.00	3500	361	0703	2,170.70	0.00
E	101982910000000	0001	FUEL TANK	4FIX04052100000001209	05/09/2014	2,211.05	M	04/05/2021	0.00	3600	581	P746	2,211.05	0.00
E	102022030000000	0001	FREEZER, DELFIELD UC4148, SEL-CONTAINED, UNDERCOUNTER	4FIX08062100000001807	05/19/2016	2,250.03	M	08/06/2021	0.00	3807	411	B530	2,250.03	0.00
E	102068180000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX11012100000000264	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00
E	102068190000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX11012100000000265	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	102068200000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000266	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00
E	102068210000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000267	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00
E	102068220000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000268	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00
E	102068230000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000269	09/30/2017	2,250.75	M	09/30/2021	0.00	1300	440	4217	2,250.75	0.00
E	101320300000000	0001	GENERATOR	4FIX1101210000000288	09/01/2000	2,267.00	M	09/30/2021	0.00	1300	440	4230	2,267.00	0.00
E	102086460000000	0001	DIFFICULT AIRWAY TRAINER - 499-2702	4FIX1102210000000407	11/08/2017	2,277.00	M	09/30/2021	0.00	1300	440	4221	1,772.98	504.04
E	102086470000000	0001	DIFFICULT AIRWAY TRAINER - 499-2702	4FIX1102210000000408	11/08/2017	2,277.00	M	09/30/2021	0.00	1300	440	4221	1,772.98	504.04
E	102086480000000	0001	DIFFICULT AIRWAY TRAINER - 499-2702	4FIX1102210000000409	11/08/2017	2,277.00	M	09/30/2021	0.00	1300	440	4221	1,772.98	504.04
E	101677610000000	0001	RADIO, STX2500 MODEL II PORTABLE	4FIX1101210000000292	09/11/2006	2,297.00	M	09/30/2021	0.00	1300	440	4219	2,297.00	0.00
E	101164320000000	0001	KOHLER TRANSFER SWITCH	4FIX1102210000000375	12/01/1997	2,300.00	M	09/30/2021	0.00	3704	441	F034	2,300.00	0.00
E	101894070000000	0001	LAPTOP, DELL LATITUDE E6420 ATG	4FIX0909210000001872	06/08/2012	2,316.00	M	09/09/2021	0.00	0001	670	4100	2,316.00	0.00
E	102097320000000	0001	TL 2300 BENCHTOP TURBIDIMETER	4FIX02217210000000740	02/13/2018	2,325.09	M	02/17/2021	0.00	4001	720	3339	1,222.09	1,103.00
E	101702600000000	0001	LAPTOP, FUJITSU TABLET	4FIX1028210000000250	12/09/2006	2,352.23	M	09/30/2021	0.00	0001	410	4140	2,352.23	0.00
E	101426170000000	0001	MODULAR FURNITURE	4FIX0923210000001944	09/30/2001	2,376.62	M	09/23/2021	0.00	1170	180	1100	2,376.62	0.00
E	101844750000000	0001	RADIO, MOTOROLA XTL2500	4FIX0914210000001912	10/14/2009	2,380.00	M	09/14/2021	0.00	0001	580	5221	2,380.00	0.00
E	101904010000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX0914210000001906	08/31/2012	2,382.18	M	09/14/2021	0.00	0001	580	5221	2,382.18	0.00
E	102068350000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000271	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102068360000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000272	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102068370000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000273	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102068380000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000274	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102068390000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000275	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102068400000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000276	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	102683400000000	0001	LAPTOP DELL 1.92TB SAS 12 GB 2.5 RI SSD CUSTOMER KIT	4FIX1101210000000286	09/30/2017	2,388.60	M	09/30/2021	0.00	1300	440	4217	2,388.60	0.00
E	101550470000000	0001	EXECUTIVE WORKSTATION	4FIX0909210000001877	09/26/2003	2,464.22	M	09/09/2021	0.00	1900	240	PA02	2,464.22	0.00
E	101862730000000	0001	RADIO, MOTOROLA XTL2500	4FIX1102210000000382	08/12/2011	2,465.00	M	09/30/2021	0.00	1300	440	4219	2,465.00	0.00
E	101596600000000	0001	RADIO, MOTOROLA MTS 2000 PORTABLE	4FIX1101210000000260	09/30/2004	2,471.00	M	09/30/2021	0.00	1300	440	4217	2,471.00	0.00
E	101781230000000	0001	RADIO, XTS2500 ANALOG RADIO	4FIX1101210000000307	09/29/2008	2,486.00	M	09/30/2021	0.00	1300	440	4219	2,486.00	0.00
E	101139170000000	0001	METERING PUMP-DETERGENT	4FIX02217210000000743	07/31/1997	2,500.00	M	02/17/2021	0.00	4001	720	2311	2,500.00	0.00
E	101697630000000	0001	VIKING EMERGENCY PHONE	4FIX1101210000000296	10/01/2006	2,526.00	M	09/30/2021	0.00	1300	440	4230	2,526.00	0.00
E	101726380000000	0001	LAPTOP, DELL LATITUDE D620	4FIX0730210000001784	08/01/2007	2,550.51	M	07/30/2021	0.00	1454	710	7310	2,550.51	0.00
E	101825640000000	0001	RADIO, MOTOROA XTS2500 PORTABLE	4FIX1102210000000395	08/30/2010	2,580.00	M	09/30/2021	0.00	1300	440	4219	2,580.00	0.00
E	101940220000000	0001	SCANNER, EMTRACK MOTOROLA	4FIX0920210000001920	07/31/2013	2,595.00	M	09/20/2021	0.00	0001	480	4800	2,595.00	0.00
E	101940230000000	0001	SCANNER, EMTRACK MOTOROLA	4FIX0920210000001921	07/31/2013	2,595.00	M	09/20/2021	0.00	0001	480	4800	2,595.00	0.00
E	101940240000000	0001	SCANNER, EMTRACK MOTOROLA	4FIX0920210000001922	07/31/2013	2,595.00	M	09/20/2021	0.00	0001	480	4800	2,595.00	0.00
E	101863220000000	0001	RADIO, MOTOROLA MOBILE XTL2500	4FIX1102210000000419	07/07/2011	2,603.00	M	09/30/2021	0.00	1300	440	4219	2,603.00	0.00
E	101863240000000	0001	RADIO, MOTOROLA MOBILE XTL2500	4FIX0924210000001987	07/07/2011	2,603.00	M	09/24/2021	0.00	1300	440	4219	2,603.00	0.00
E	102104340000000	0001	GETAC S410 LAPTOP	4FIX1101210000000359	12/04/2018	2,632.50	M	09/30/2021	0.00	1300	440	4217	2,476.24	156.26
E	101636080000000	0001	RADIO, PORTABLE XTS2500	4FIX1101210000000306	09/26/2005	2,638.00	M	09/30/2021	0.00	1300	440	4217	2,638.00	0.00
E	102086330000000	0001	DELL DIGITAL KVM SWITCH DMPU2016	4FIX1101210000000358	09/01/2017	2,639.99	M	09/30/2021	0.00	1300	440	4217	2,639.99	0.00
E	101083840000000	0001	PAINT SPRAYER GRACO	4FIX02217210000000741	07/09/1996	2,650.00	M	02/17/2021	0.00	4001	720	2311	2,650.00	0.00
E	101622090000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 3W	4FIX1101210000000261	05/11/2005	2,812.00	M	09/30/2021	0.00	1300	440	4217	2,812.00	0.00
E	101018030000000	0001	WORKSTATION,MODULAR OPEN	4FIX0603210000001541	05/15/1995	2,838.71	M	10/29/2019	0.00	3900	781	B000	2,838.71	0.00
E	101865310000000	0001	RADIO, MOTOROLA MOBILE XTL5000	4FIX1102210000000396	07/21/2011	2,846.00	M	09/30/2021	0.00	1300	440	4219	2,846.00	0.00
E	101865420000000	0001	RADIO, MOTOROLA MOBILE XTL5000	4FIX1101210000000362	07/21/2011	2,846.00	M	09/30/2021	0.00	1300	440	4219	2,846.00	0.00
E	G07946000000000	0001	STRANTROL SYS.ONE AUTO.SYSTEM	4FIX0921210000001930	01/25/1991	2,850.00	M	09/21/2021	0.00	0001	580	5231	2,850.00	0.00
E	101697620000000	0001	LUCENT PHONE SYSTEM	4FIX1101210000000295	10/01/2006	2,859.00	M	09/30/2021	0.00	1300	440	4230	2,859.00	0.00
E	101932270000000	0001	FLOW METER, 20"	4FIX1026210000000212	05/01/2013	2,880.00	M	09/30/2021	0.00	4001	720	2311	2,880.00	0.00
E	102086490000000	0001	QCPR FULL BODY, AIRWAY HEAD	4FIX1102210000000410	11/08/2017	2,893.50	M	09/30/2021	0.00	1300	440	4221	2,252.92	640.58
E	102086500000000	0001	QCPR FULL BODY, AIRWAY HEAD	4FIX1102210000000411	11/08/2017	2,893.50	M	09/30/2021	0.00	1300	440	4221	2,252.92	640.58
E	102086510000000	0001	QCPR FULL BODY, AIRWAY HEAD	4FIX1102210000000412	11/08/2017	2,893.50	M	09/30/2021	0.00	1300	440	4221	2,252.94	640.56
E	102086600000000	0001	QCPR FULL BODY, AIRWAY HEAD	4FIX1102210000000417	11/08/2017	2,893.50	M	09/30/2021	0.00	1300	440	4221	2,252.92	640.58
E	101215510000000	0001	DEFIBRILLATOR LIFEPAK 500	4FIX1101210000000363	04/02/1998	3,015.00	M	09/30/2021	0.00	1300	440	4225	3,015.00	0.00
E	101136520000000	0001	MODULAR WORKSTATION	4FIX0923210000001943	07/16/1997	3,021.48	M	09/23/2021	0.00	1170	180	1100	3,021.48	0.00
E	101988640000000	0001	PORTABLE TWO WAY RADIO, APX6000	4FIX1101210000000303	04/10/2015	3,033.75	M	09/30/2021	0.00	1300	440	4219	3,033.75	0.00
E	101916880000000	0001	LAPTOP, PANASONIC TOUGHBOOK TBH2	4FIX1101210000000309	09/30/2012	3,098.50	M	09/30/2021	0.00	3700	441	F086	3,098.50	0.00
E	102111180000000	0001	13.0 STATIONARY AIR COMPRESSOR 80 GAL.	4FIX1026210000000211	11/26/2018	3,104.00	M	09/30/2021	0.00	4001	720	3339	1,765.48	1,338.52
E	101921910000000	0001	PROJECTOR, SONY, MODEL EPL-EW130	4FIX0914210000001911	09/26/2012	3,156.05	M	09/14/2021	0.00	3000	581	F597	3,156.05	0.00
E	101739760000000	0001	ODALOG LOW RANGE H2S GAS LOGGER	4FIX1026210000000215	09/30/2007	3,190.00	M	09/30/2021	0.00	4001	720	3339	3,190.00	0.00
E	101871180000000	0001	RADIO, APX6000 MOTOROLA PORTABLE	4FIX1101210000000262	09/30/2011	3,236.00	M	09/30/2021	0.00	1300	440	4219	3,236.00	0.00
E	102034490000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000313	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034500000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000314	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034510000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000315	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034520000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000316	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	102034530000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000317	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034570000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000318	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034590000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000319	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034600000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000320	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034610000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000321	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034640000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000322	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034650000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000323	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034660000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000324	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034670000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000325	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034700000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000326	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034710000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000327	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034720000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000328	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034730000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000329	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034750000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000330	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034760000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000331	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034770000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000332	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034780000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000333	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034790000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000334	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034800000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000335	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034810000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000336	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034820000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000337	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034860000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000338	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034870000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000339	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034890000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000340	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034910000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000341	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034940000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000342	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034950000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000343	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102034960000000	0001	TABLET, GETAC V110G3, I7-6500U, 11.6 IN, WEBCAM	4FIX1101210000000344	01/19/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048400000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000346	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048460000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000347	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048470000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000348	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048480000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000349	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048530000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000350	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048540000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000351	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048550000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000352	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048560000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000353	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048580000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000354	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048590000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000355	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	102048600000000	0001	GETAC MOBILE DATA COMPUTER V110G3	4FIX1101210000000356	06/26/2017	3,267.50	M	09/30/2021	0.00	1300	440	4217	3,267.50	0.00
E	101999490000000	0001	HACH CI-17, CHLORINE ANALYZER ITEM# 5440002	4FIX0217210000000744	03/24/2015	3,402.47	M	02/17/2021	0.00	4001	720	3339	1,876.46	1,526.01
E	101559160000000	0001	CUTTER X-TRACTOR, HURST	4FIX1101210000000289	03/18/2004	3,461.20	M	09/30/2021	0.00	3704	441	F079	3,461.20	0.00
E	101910490000000	0001	SCOTT SCBA AIRPACK 4.5 AP75	4FIX1102210000000405	11/30/2011	3,497.40	M	09/30/2021	0.00	3700	441	F099	3,497.40	0.00
E	101863460000000	0001	PORTABLE SEWER JETTER, GAS OPERATED, BRIGGS & STRAT	4FIX0217210000000735	06/22/2011	3,525.45	M	02/17/2021	0.00	4001	720	3339	3,525.45	0.00
E	102104880000000	0001	HEATED SANDWICH SLIDE	4FIX1231200000000208	09/13/2018	3,720.19	M	12/31/2020	0.00	3807	411	B530	1,523.21	2,196.98
E	101677060000000	0001	HURST X-TRACTOR 11 CUTTER	4FIX1102210000000385	08/18/2006	3,802.84	M	09/30/2021	0.00	1300	440	4230	3,802.84	0.00
E	101014810000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001521	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014820000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001522	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014830000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001523	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014840000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001524	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014850000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001525	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014860000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001526	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014870000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001527	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014880000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001528	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014890000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001529	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014900000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001530	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014910000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001531	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014920000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001532	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014930000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001533	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	101014940000000	0001	WORKSTATION,MODULAR STD	4FIX0603210000001534	05/15/1995	3,877.94	M	10/29/2019	0.00	3900	781	B000	3,877.94	0.00
E	102018430000000	0001	CAMERA BODY, CANON EOS 5DSR	4FIX0730210000001785	02/19/2016	3,899.00	M	07/30/2021	0.00	1457	710	7331	3,899.00	0.00
E	101034930000000	0001	ENCAPSULATED CHEMICAL SUIT	4FIX11022100000000390	07/20/1995	3,929.56	M	09/30/2021	0.00	1300	440	4230	3,929.56	0.00
E	101014960000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001535	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00
E	101014970000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001536	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	1010149800000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001538	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00
E	1010149900000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001539	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00
E	1010150000000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001540	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00
E	1010180400000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001542	05/15/1995	4,025.00	M	10/29/2019	0.00	3900	781	B000	4,025.00	0.00
E	1021052700000000	0001	PARATECH AIR BAG SET	4FIX11012100000000285	12/12/2017	4,112.80	M	09/30/2021	0.00	1300	440	4237	3,125.72	987.08
E	1020250400000000	0001	DR3900 SPECTROPHOTOMETER W/ RFID	4FIX11026210000000224	06/24/2016	4,149.59	M	09/30/2021	0.00	4001	720	3339	4,149.59	0.00
E	1020287100000000	0001	HACH CL17 FREE CHLORINE ANALYZER	4FIX02172100000000739	08/31/2016	4,199.00	M	02/17/2021	0.00	4001	720	2311	3,428.08	770.92
V	1016973200000000	0001	MEDICAL BED, PORTABLE	4FIX11012100000000294	10/01/2006	4,305.00	M	09/30/2021	0.00	1300	440	4230	4,305.00	0.00
E	1017758500000000	0001	SEWER JETTER, PORTABLE	4FIX11026210000000230	08/05/2008	4,370.00	M	09/30/2021	0.00	4001	720	3339	4,370.00	0.00
E	1015695700000000	0001	DIGITAL DISK RECORDER, PANASONIC MODEL WJ-HD316/320	4FIX0901210000001865	04/26/2004	4,375.95	M	09/01/2021	0.00	1901	220	TC02	4,375.95	0.00
E	1017325800000000	0001	THERMAL IMAGE CAMERA MSA DEMO E5200HD	4FIX11022100000000388	09/30/2007	4,500.00	M	09/30/2021	0.00	1300	440	4305	4,500.00	0.00
E	1020396000000000	0001	APX8500 RADIO, P25 MULTI-BAND MOBILE	4FIX11012100000000301	05/31/2017	4,661.00	M	09/30/2021	0.00	1300	440	4219	4,040.34	620.66
E	1019544500000000	0001	TREADMILL WESCALATE, TRUE FITNESS CS600	4FIX11022100000000366	01/17/2014	4,799.36	M	09/30/2021	0.00	1300	440	4218	4,799.36	0.00
E	1010147900000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001519	05/15/1995	5,075.00	M	10/29/2019	0.00	3900	781	B000	5,075.00	0.00
E	1010148000000000	0001	WORKSTATION,MODULAR LRG	4FIX0603210000001520	05/15/1995	5,075.00	M	10/29/2019	0.00	3900	781	B000	5,075.00	0.00
E	1020864500000000	0001	MEGA CODE KID - 111-4008	4FIX11022100000000406	11/08/2017	5,098.50	M	09/30/2021	0.00	1300	440	4221	3,969.74	1,128.76
E	1020353500000000	0001	TREADMILL, TRUE FITNESS CS600	4FIX11022100000000383	01/12/2017	5,364.25	M	09/30/2021	0.00	1300	440	4230	5,058.61	305.64
E	1020877500000000	0001	DELL POWEREDGE R730 SERVER,	4FIX11012100000000284	12/11/2017	5,463.00	M	09/30/2021	0.00	1300	440	4217	5,463.00	0.00
E	1016307200000000	0001	SEALABLE PRESSURE LEAK DETECTION DEVICE	4FIX11022100000000391	08/25/2005	5,515.00	M	09/30/2021	0.00	1300	440	4238	5,515.00	0.00
E	1016307300000000	0001	SEALABLE PRESSURE LEAK DETECTION DEVICE	4FIX11022100000000392	08/25/2005	5,515.00	M	09/30/2021	0.00	1300	440	4238	5,515.00	0.00
E	1013805600000000	0001	HURST HYDRAULIC RESCUE PUMP	4FIX11022100000000399	08/03/2001	5,597.26	M	09/30/2021	0.00	1300	440	4230	5,597.26	0.00
E	J064170000000000	0001	MAIN POOL STRANTROL MDL 720	4FIX0921210000001931	08/31/1991	5,700.00	M	09/21/2021	0.00	0001	580	5130	5,700.00	0.00
E	1020365900000000	0001	P25 RADIO FREQUENCY CONTROL STATION, APX 7500	4FIX11012100000000304	02/01/2017	5,990.75	M	09/30/2021	0.00	1300	440	4219	5,568.59	422.16
E	1018063100000000	0001	DEFIBRILLATOR/PACER	4FIX11012100000000299	10/01/2009	6,162.35	M	09/30/2021	0.00	1300	440	4230	6,162.35	0.00
E	1020375100000000	0001	SERVER, DELL POWEREDGE R730	4FIX11012100000000345	02/23/2017	6,805.71	M	09/30/2021	0.00	1300	440	4217	6,805.71	0.00
E	1020820900000000	0001	POWEREDGE R 730 SERVER 210 ACXU	4FIX11012100000000283	10/20/2017	6,805.71	M	09/30/2021	0.00	1300	440	4217	6,805.71	0.00
E	1019322800000000	0001	ISCO EFFLUENT SAMPLER	4FIX10262100000000213	05/01/2013	7,000.00	M	09/30/2021	0.00	4001	720	2311	7,000.00	0.00
E	1017437400000000	0001	THERMAL IMAGE CAMERA, MSA EVOL 5200	4FIX11022100000000402	02/11/2008	7,883.00	M	09/30/2021	0.00	1300	440	4231	7,883.00	0.00
E	K039700000000000	0001	STATION/CABINETS-OKEE/NATURE	4FIX0315210000001078	09/30/1993	8,001.47	M	03/15/2021	0.00	3016	581	P000	8,001.47	0.00
E	1016746400000000	0001	SATELLITE GROUND STA, MOTOROLA, MTR2000-T5544	4FIX11022100000000365	07/28/2006	8,348.00	M	09/30/2021	0.00	1300	440	4230	8,348.00	0.00
E	1013988800000000	0001	1997 SLOPEMASTER MOWER,KUTKWIK	4FIX0928210000001995	01/15/2003	9,000.00	M	09/28/2021	0.00	5000	410	7250	9,000.00	0.00
E	1017553600000000	0001	AMBULANCE COT, POWER PRO MODEL 6500	4FIX11022100000000403	05/09/2008	9,000.00	M	09/30/2021	0.00	1300	440	4225	9,000.00	0.00
E	1017553700000000	0001	AMBULANCE COT, POWER PRO MODEL 6500	4FIX11022100000000404	05/09/2008	9,000.00	M	09/30/2021	0.00	1300	440	4225	9,000.00	0.00
E	1017702900000000	0001	STYKER STRETCHER, MODEL 6500	4FIX11012100000000298	06/13/2008	9,000.00	M	09/30/2021	0.00	1300	440	4230	9,000.00	0.00
E	1017703100000000	0001	STYKER STRETCHER, MODEL 6500	4FIX11022100000000393	06/13/2008	9,000.00	M	09/30/2021	0.00	1300	440	4230	9,000.00	0.00
E	1017243200000000	0001	THERMAL IMAGE CAMERA	4FIX11022100000000387	07/30/2007	9,825.20	M	09/30/2021	0.00	1300	440	4237	9,825.20	0.00
E	1017575900000000	0001	VIDEO RECORDER DIGITAL,PANASONIC 316	4FIX11012100000000297	10/01/2007	10,762.50	M	09/30/2021	0.00	3018	411	B027	10,762.50	0.00
E	1016903700000000	0001	VIDEO RECORDER,PANASONIC WJ-HD-316	4FIX10282100000000249	07/19/2006	11,512.00	M	09/30/2021	0.00	3018	411	B261	11,512.00	0.00
E	1021062800000000	0001	POWER PRO XT STRYKER STRETCHER	4FIX11022100000000397	12/28/2018	16,241.86	M	09/30/2021	0.00	1300	440	4230	8,953.09	7,288.77
E	1020762300000000	0001	STRYKER POWER LOAD COT FASTENER	4FIX11012100000000279	05/18/2018	17,552.00	M	09/30/2021	0.00	1300	440	4230	11,829.57	5,722.43
E	1020761900000000	0001	STRYKER POWER LOAD AMBULANCE COTS	4FIX11012100000000277	05/21/2018	20,560.00	M	09/30/2021	0.00	1300	440	4230	13,823.05	6,736.95
E	1020762000000000	0001	STRYKER POWER LOAD AMBULANCE COTS	4FIX11012100000000278	05/21/2018	20,560.00	M	09/30/2021	0.00	1300	440	4230	13,823.05	6,736.95
E	1015248600000000	0001	PAN/TILT CNTRL SYS CHANNEL 20	4FIX0712210000001767	04/03/2003	23,747.00	M	07/12/2021	0.00	0001	640	6402	23,747.00	0.00
E	1020677500000000	0001	RIDINGSRUBBER - T20 TENNANT	4FIX0730210000001786	09/30/2017	53,458.40	M	07/30/2021	0.00	1455	710	7014	39,193.07	14,265.33
YTD DISPOSAL FOR METHOD M: INVENTORY ADJUSTMENTS, QUANTITY 302						968,206.16			0.00				903,224.97	64,981.19
E	1010763400000000	0001	PUMP,CHILLER BALBOA	4FIX0707210000001696	06/17/1996	2,802.47	O	07/07/2021	0.00	3900	621	B019	2,802.47	0.00
E	1010763500000000	0001	PUMP,CHILLER,WEINMAN	4FIX0707210000001695	06/17/1996	2,802.47	O	07/07/2021	0.00	3900	621	B019	2,802.47	0.00
E	1020639900000000	0001	MODULAR WORKSTATION	4FIX0408210000001304	09/28/2017	3,021.34	O	05/03/2021	0.00	0001	240	PA02	1,816.53	1,204.81
E	1013038200000000	0001	SAFE, AMSEE FIREPROOF 5X3X2.5	4FIX11004210000000050	10/01/2000	3,096.00	O	09/30/2021	0.00	1903	200	CL02	3,096.00	0.00
E	1013038600000000	0001	SAFE, AMSEE FIREPROOF 5X3X2.5	4FIX0924210000001988	10/01/2000	3,096.00	O	09/24/2021	0.00	1903	200	CL02	3,096.00	0.00
E	1022093100000000	0001	BODY RACK ROLLER	4FIX0909210000001889	09/17/2020	4,660.00	O	09/09/2021	0.00	1160	670	CV01	726.81	3,933.19
E	1022093200000000	0001	BODY RACK ROLLER	4FIX0909210000001894	09/17/2020	4,660.00	O	09/09/2021	0.00	1160	670	CV01	726.81	3,933.19
E	1022207600000000	0001	CISCO MERAKI-COVID-19	4FIX01252100000000617	10/10/2020	27,679.90	O	01/25/2021	0.00	1160	490	CV01	0.00	27,679.90
E	1022347300000000	0001	POINT OF SALE DEVICE	4FIX1229210000001293	09/30/2021	38,298.69	O	12/29/2021	0.00	1341	542	5561	0.00	38,298.69
E	1022090400000000	0001	BODY RACK ROLLER	4FIX0909210000001887	08/28/2020	47,204.00	O	09/09/2021	0.00	1160	670	CV01	8,391.83	38,812.17
E	1022345900000000	0001	G/A VENDSTAR 4	4FIX1229210000001276	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346000000000	0001	G/A VENDSTAR 4	4FIX1229210000001277	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346100000000	0001	G/A VENDSTAR 4	4FIX1229210000001279	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346200000000	0001	G/A VENDSTAR 4	4FIX1229210000001280	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346300000000	0001	G/A VENDSTAR 4	4FIX1229210000001281	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346400000000	0001	G/A VENDSTAR 4	4FIX1229210000001282	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	1022346500000000	0001	G/A VENDSTAR 4	4FIX1229210000001284	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	102234660000000	0001	G/A VENDSTAR 4	4FIX1229210000001285	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234670000000	0001	G/A VENDSTAR 4	4FIX1229210000001286	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234680000000	0001	G/A VENDSTAR 4	4FIX1229210000001288	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234690000000	0001	G/A VENDSTAR 4	4FIX1229210000001289	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234700000000	0001	G/A VENDSTAR 4	4FIX1229210000001290	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234710000000	0001	G/A VENDSTAR 4	4FIX1229210000001291	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
E	102234720000000	0001	G/A VENDSTAR 4	4FIX1229210000001292	09/30/2021	77,572.27	O	12/29/2021	0.00	1341	542	5553	0.00	77,572.27
YTD DISPOSAL FOR METHOD O: OTHER DISPOSAL METHOD, QUANTITY 24						1,223,332.65		0.00					23,458.92	1,199,873.73
E	101102530000000	0001	MAXIMO WORK MANAGER MODULE 5 C	4FIX0406210000001232	09/16/1998	8,000.00	P	04/06/2021	0.00	0001	410	5210	8,000.00	0.00
YTD DISPOSAL FOR METHOD P: SOFTWARE, QUANTITY 1						8,000.00		0.00					8,000.00	0.00
E	101135210000000	0001	FUEL TANK, ENCAPSULATED	FABS1011352100000000	06/16/1997	25,000.00	S	11/07/2020	2,700.00	1300	440	4210	25,000.00	0.00
E	101931100000000	0001	GENERATOR, TRAILER MOUNTED 90KVA	FABS1019311000000000	05/01/2013	25,725.00	S	03/20/2021	3,249.68	4001	720	2311	23,850.82	1,874.18
E	101931110000000	0001	GENERATOR, TRAILER MOUNTED 90KVA	FABS1019311100000000	05/01/2013	25,725.00	S	03/20/2021	3,249.68	4001	720	2311	23,850.82	1,874.18
E	101931120000000	0001	GENERATOR, TRAILER MOUNTED 90KVA	FABS1019311200000000	05/01/2013	25,725.00	S	03/20/2021	3,249.68	4001	720	2311	23,850.82	1,874.18
E	101931130000000	0001	GENERATOR, TRAILER MOUNTED 90KVA	FABS1019311300000000	05/01/2013	25,725.00	S	03/20/2021	3,249.68	4001	720	2311	23,850.82	1,874.18
E	101722800000000	0001	2007 TEREX T90 GENERATOR, 80KW	FABS1017228000000000	10/23/2007	26,258.00	S	03/20/2021	2,954.75	4001	720	3339	26,258.00	0.00
E	101722810000000	0001	2007 TEREX T90 GENERATOR, 80KW	FABS1017228100000000	10/23/2007	26,258.00	S	03/20/2021	2,954.75	4001	720	3339	26,258.00	0.00
E	101722890000000	0001	2007 TEREX T90 GENERATOR, 80KW	FABS1017228900000000	10/31/2007	26,258.00	S	03/20/2021	4,055.00	4001	720	3339	26,258.00	0.00
E	101666390000000	0001	2006 TEREX GENERATOR 80KW, TRAILER MTD	FABS1016663900000000	10/31/2006	26,295.00	S	03/20/2021	4,055.00	4001	720	3339	26,295.00	0.00
E	101665380000000	0001	2005 TEREX GENERATOR 80KW TRAILER MOUNTED	FABS1016653800000000	09/30/2005	26,395.00	S	03/20/2021	8,678.00	5000	410	7250	26,395.00	0.00
E	101617130000000	0001	2005 TEREX GENERATOR 80KW TRAILER MOUNTED	FABS1016171300000000	09/30/2005	26,395.00	S	02/20/2021	3,332.33	4001	720	3339	26,395.00	0.00
E	101617140000000	0001	2005 TEREX GENERATPR 80KW TRAILER MOUNTED	FABS1016171400000000	09/30/2005	26,395.00	S	02/20/2021	3,332.33	4001	720	3339	26,395.00	0.00
E	101655410000000	0001	2006 TEREX GENERATOR 80KW, TRAILER MTD	FABS1016554100000000	06/16/2006	26,395.00	S	03/20/2021	3,010.50	4001	720	3339	26,395.00	0.00
E	101655530000000	0001	2006 TEREX GENERATOR T90, 80KW, TRAILER MTD	FABS1016555300000000	07/19/2006	26,395.00	S	02/20/2021	3,333.33	4001	720	3339	26,395.00	0.00
E	101655600000000	0001	2006 GENERATOR, TEREX T90, 80KW, TRAILER MTD	FABS1016556000000000	07/24/2006	26,395.00	S	11/07/2020	2,800.00	4001	720	3339	26,395.00	0.00
E	101640670000000	0003	BROCADE CHASSIS W/O PORTS & 4 PS	FABS1016406700000000	09/25/2006	26,500.62	S	02/20/2021	0.00	1903	200	CL02	26,500.62	0.00
E	101640670000000	0002	BROCADE CHASSIS W/O PORTS & 4 PS	FABS1016406700000000	09/25/2006	26,500.62	S	02/20/2021	0.00	1903	200	CL02	26,500.62	0.00
E	101640680000000	0002	BROCADE CHASSIS W/O PORTS & 4 PS	FABS1016406800000000	09/25/2006	26,500.62	S	02/20/2021	0.00	1903	200	CL02	26,500.62	0.00
E	101640680000000	0003	BROCADE CHASSIS W/O PORTS & 4 PS	FABS1016406800000000	09/25/2006	26,500.62	S	02/20/2021	0.00	1903	200	CL02	26,500.62	0.00
E	101866610000000	0001	GOULDS PUMP MODEL 14HH-3 12"	FABS1018666100000000	07/21/2011	26,507.00	S	02/20/2021	134.93	4001	720	3339	26,507.00	0.00
E	101971130000000	0001	JUNIPER 40PT	FABS1019711300000000	09/09/2014	27,250.00	S	02/20/2021	137.99	1903	200	CL02	27,250.00	0.00
E	101971140000000	0001	JUNIPER 40PT	FABS1019711400000000	09/09/2014	27,250.00	S	02/20/2021	137.99	1903	200	CL02	27,250.00	0.00
E	101635680000000	0001	NETSCOUT SINGLE PORT DS3 FRAME WAN	FABS1016356800000000	09/30/2005	27,450.00	S	02/20/2021	137.99	0001	490	1300	27,450.00	0.00
E	101635590000000	0001	NETSCOUNT SINGLE PORT DS3 FRAME WAN	FABS1016355900000000	09/30/2005	27,450.00	S	02/20/2021	137.99	0001	490	1300	27,450.00	0.00
E	101656410000000	0001	SERVER, SUN V440	FABS1016564100000000	02/21/2006	27,797.90	S	07/17/2021	122.40	0001	490	1300	27,797.90	0.00
E	101886420000000	0001	FIREWALL BASE AC SRX3400	FABS1018864200000000	11/04/2009	28,400.00	S	02/20/2021	137.99	1903	200	CL02	28,400.00	0.00
E	101886430000000	0001	FIREWALL BASE AC SRX3400	FABS1018864300000000	11/04/2009	28,400.00	S	02/20/2021	137.99	1903	200	CL02	28,400.00	0.00
E	101891980000000	0001	JUNIPER EX8208 SWITCH CHASSIS; 40 PORT 1GBE/10GBE	FABS1018919800000000	06/20/2012	28,800.00	S	02/20/2021	137.99	1903	200	CL02	28,800.00	0.00
E	101891990000000	0001	JUNIPER EX8208 SWITCH CHASSIS; 40 PORT 1GBE/10GBE	FABS1018919900000000	06/20/2012	28,800.00	S	02/20/2021	137.99	1903	200	CL02	28,800.00	0.00
E	101750420000000	0001	2009 JOHN DEERE TRACTOR, 72" BOX BLADE 4X4	FABS1017504200000000	09/30/2008	29,838.60	S	02/24/2021	4,155.00	5000	410	7250	29,838.60	0.00
E	101863540000000	0001	SERVER STORAGE	FABS1018635400000000	01/12/2011	29,850.00	S	02/20/2021	137.99	1901	220	TC02	29,850.00	0.00
E	101616260000000	0001	2005 CASE SKID LOADER	FABS1016162600000000	09/23/2005	29,885.25	S	02/20/2021	12,777.00	5000	410	7250	29,885.25	0.00
E	101891950000000	0001	JUNIPER EX8208 SWITCH CHASSIS; 40 PORT 1GBE/10GBE	FABS1018919500000000	06/20/2012	30,720.00	S	02/20/2021	137.99	1903	200	CL02	30,720.00	0.00
E	101810500000000	0001	BIG IP SWITCH: (F5)	FABS1018105000000000	04/13/2010	30,755.59	S	02/20/2021	137.99	1903	200	CL02	30,755.59	0.00
E	101810510000000	0001	BIG IP SWITCH: (F5)	FABS1018105100000000	04/13/2010	30,755.59	S	02/20/2021	137.99	1903	200	CL02	30,755.59	0.00
E	101981060000000	0001	2015 TORO GRANDMASTER 360-D 100" MOWER, QUAD STEER	FABS1019810600000000	02/05/2015	31,048.53	S	02/20/2021	6,761.00	5000	410	7250	31,048.53	0.00
E	101704220000000	0001	EXPANSION MODULE, DELL ML6000	FABS1017042200000000	02/02/2007	31,304.81	S	02/20/2021	137.99	1903	200	CL02	31,304.81	0.00
E	101827800000000	0001	STERIL-KONI PORTABLE LIFT 16000LBS	FABS1018278000000000	07/23/2010	31,735.00	S	11/07/2020	1,823.04	1341	542	5522	31,735.00	0.00
E	101723410000000	0001	2008 YALE FORKLIFT	FABS1017234100000000	02/28/2008	32,280.00	S	04/17/2021	5,550.00	5000	410	7250	32,280.00	0.00
E	101722590000000	0001	2008 JOHN DEERE TRACTOR, 6700LV	FABS1017225900000000	07/08/2008	32,621.22	S	02/20/2021	10,266.00	5000	410	7250	32,621.22	0.00
E	101975460000000	0001	BLADE SERVER, FLEX SYSTEM X240 MS COMPUTER NODE	FABS1019754600000000	02/09/2015	33,080.00	S	07/17/2021	122.40	0001	490	1300	33,080.00	0.00
E	101975470000000	0001	BLADE SERVER, FLEX SYSTEM X240 MS COMPUTER NODE	FABS1019754700000000	02/09/2015	33,080.00	S	07/17/2021	122.40	0001	490	1300	33,080.00	0.00
E	101975490000000	0001	BLADE SERVER, FLEX SYSTEM X240 MS COMPUTER NODE	FABS1019754900000000	02/09/2015	33,080.00	S	07/17/2021	122.40	0001	490	1300	33,080.00	0.00
E	101709830000000	0001	2007 CASE SKID STR LOADER	FABS1017098300000000	08/15/2007	35,025.00	S	01/16/2021	15,777.00	5000	410	7250	35,025.00	0.00
E	101621300000000	0001	GENERATOR, PORTABLE	FABS1016213000000000	11/08/2004	35,707.00	S	02/20/2021	3,799.24	4001	720	3339	35,707.00	0.00
E	101621310000000	0001	GENERATOR, PORTABLE	FABS1016213100000000	11/08/2004	35,707.00	S	02/20/2021	3,799.24	4001	720	3339	35,707.00	0.00
E	101815270000000	0001	2010 KUBOTA EXCABATOR, MINI COMPACT	FABS1018152700000000	08/13/2010	35,762.00	S	03/20/2021	17,658.00	5000	410	7250	35,762.00	0.00
E	101750280000000	0001	2008 YALE FORK LIFT	FABS1017502800000000	09/30/2008	36,780.00	S	03/20/2021	4,496.00	5000	410	7250	36,780.00	0.00
E	101651410000000	0001	NETSCOUT, SINGLE PORT, ATM	FABS1016514100000000	01/27/2006	37,551.94	S	02/20/2021	0.00	0001	490	1300	37,551.94	0.00
E	101835880000000	0001	EQUALLOGIC PS4000E, DELL	FABS1018358800000000	09/30/2010	39,599.06	S	03/20/2021	75.20	4001	720	3339	39,599.06	0.00
E	101836390000000	0001	EQUALLOGIC PS4000E, DELL	FABS1018363900000000	09/30/2010	39,599.06	S	03/20/2021	113.75	4001	720	321T	39,599.06	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101815050000000	0001	2010 BOBCAT SKID STEER LOADER	FABS101815050000000	08/16/2010	39,916.94	S	11/07/2020	13,812.61	5000	410	7250	39,916.94	0.00
E	101967280000000	0001	2014 TORO WORKMAN SPRAYER, SELF PROPELLED, 20 GAL TA	FABS101967280000000	01/12/2015	40,384.59	S	11/07/2020	5,595.77	5000	410	7250	40,384.59	0.00
E	101967290000000	0001	2014 TORO WORKMAN SPRAYER, SELF PROPELLED, 200 GAL 1	FABS101967290000000	01/12/2015	40,384.59	S	11/07/2020	5,595.77	5000	410	7250	40,384.59	0.00
E	101967300000000	0001	2014 TORO WORKMAN, SPRAYER, SELF PROPELLED, 200 GAL 1	FABS101967300000000	01/12/2015	40,384.59	S	11/07/2020	5,597.45	5000	410	7250	40,384.59	0.00
E	101815070000000	0001	2010 BOBCAT SKID STEER LOADER	FABS101815070000000	08/16/2010	41,101.96	S	03/20/2021	16,511.00	5000	410	7250	41,101.96	0.00
E	101815090000000	0001	2010 BOBCAT SKID STEER LOADER	FABS101815090000000	08/16/2010	41,101.96	S	11/07/2020	14,376.39	5000	410	7250	41,101.96	0.00
E	101750410000000	0001	2008 KUBOTA LOADER, TREE BOOM, 66" BUCKET	FABS101750410000000	07/28/2008	43,162.58	S	04/17/2021	27,865.00	5000	410	7250	43,162.58	0.00
E	101795700000000	0001	2009 BOBCAT SKID STEER LOADER A300	FABS101795700000000	11/04/2009	43,498.72	S	11/07/2020	12,726.19	5000	410	7250	43,498.72	0.00
E	101795720000000	0001	2009 BOBCAT SKID STEER LOADER A300	FABS101795720000000	11/04/2009	43,498.72	S	01/16/2021	16,593.00	5000	410	7250	43,498.72	0.00
E	101852880000000	0001	2011 BOBCAT SKID STEER LOADER, A770	FABS101852880000000	08/15/2011	44,204.00	S	01/16/2021	15,046.00	5000	410	7250	44,204.00	0.00
E	101815110000000	0001	2010 BOBCAT SKID STEER LOADER	FABS101815110000000	08/16/2010	44,332.99	S	02/20/2021	17,998.00	5000	410	7250	44,332.99	0.00
E	101621250000000	0001	GENERATOR, 80KVA	FABS101621250000000	11/03/2004	45,000.00	S	02/20/2021	6,250.00	4001	720	3339	45,000.00	0.00
E	101621260000000	0001	GENERATOR, 80KVA	FABS101621260000000	11/03/2004	45,000.00	S	02/20/2021	6,250.00	4001	720	3339	45,000.00	0.00
E	101666570000000	0001	2007 JOHN DEERE EXCAVATOR, RUBBER TRACKED	FABS101666570000000	02/27/2007	47,999.00	S	02/20/2021	21,150.00	4001	720	3339	47,999.00	0.00
E	101795740000000	0001	2009 BOBCAT SKID STEER LOADER A300	FABS101795740000000	11/04/2009	48,654.72	S	11/07/2020	14,350.81	5000	410	7250	48,654.72	0.00
E	101795760000000	0001	2009 BOBCAT SKID STEER LOADER A300	FABS101795760000000	11/04/2009	48,654.72	S	01/16/2021	15,308.00	5000	410	7250	48,654.72	0.00
E	101795680000000	0001	2009 JOHN DEERE EXCAVATOR	FABS101795680000000	09/11/2009	49,302.08	S	02/20/2021	24,150.00	5000	410	7250	49,302.08	0.00
E	101927030000000	0001	2013 TORO GRANDSMaster RIDING MOWER, 11FT	FABS101927030000000	06/03/2013	54,559.36	S	03/20/2021	8,789.00	5000	410	7250	54,559.36	0.00
E	101941910000000	0001	2013 TORO 4000-D MOWER	FABS101941910000000	01/27/2014	54,559.36	S	03/20/2021	8,789.00	5000	410	7250	54,559.36	0.00
E	101656440000000	0001	SERVER, SUN V490	FABS101656440000000	02/21/2006	54,921.11	S	07/17/2021	122.40	0001	490	1300	54,921.11	0.00
E	101931090000000	0001	GENERATOR, TRAILER MOUNTED 270 KVA	FABS101931090000000	05/01/2013	55,200.00	S	03/20/2021	6,999.30	4001	720	2311	51,178.23	4,021.77
E	101746770000000	0001	WIRELESS MOBILE COLUMN LIFTS, SET OF SIX	FABS101746770000000	01/11/2008	57,690.00	S	05/15/2021	6,809.00	5000	410	7220	57,690.00	0.00
E	101616380000000	0001	2005 AMERICAN EAGLE FORLIFT W60" FORKS	FABS101616380000000	09/23/2005	60,913.32	S	03/20/2021	13,300.00	5000	410	7250	60,913.32	0.00
E	101997310000000	0001	APC SYNNETRA PX UPS SYSTEM FOR CONTROL ROOM	FABS101997310000000	07/08/2015	62,177.65	S	07/17/2021	122.40	4001	720	3339	62,177.65	0.00
E	102049220000000	0001	SERVER, PACKAGE PAIR OF MODEL SVI SAN VOLUME CONTRC	FABS102049220000000	07/12/2017	63,090.00	S	07/17/2021	122.40	3901	491	1353	63,090.00	0.00
E	101969330000000	0001	SERVER, NETAPP STORAGE UNIT	FABS101969330000000	08/22/2014	63,341.10	S	07/17/2021	122.40	4001	720	321T	63,341.10	0.00
E	101969320000000	0001	SERVER, NETAPP STORAGE UNIT	FABS101969320000000	08/22/2014	63,341.11	S	07/17/2021	122.40	4001	720	321T	63,341.11	0.00
E	101750250000000	0001	2008 CASE BACKHOE EXT 4X4 RIDE CTRL, 580MII	FABS101750250000000	08/18/2008	64,154.80	S	04/17/2021	29,011.00	5000	410	7250	64,154.80	0.00
E	101750260000000	0001	2008 CASE BACKHOE EXT 4X4 RIDE CTRL, 580MII	FABS101750260000000	08/18/2008	64,154.80	S	04/17/2021	28,777.00	5000	410	7250	64,154.80	0.00
E	101750240000000	0001	2008 CASE BACKHOE, EXT 4X4; 4-IN-1	FABS101750240000000	08/12/2008	66,073.15	S	04/17/2021	32,899.00	5000	410	7250	66,073.15	0.00
E	101815130000000	0001	2010 BACKHOE, CASE 580M W/EXT-A-HOE BOON, 4X4	FABS101815130000000	09/30/2010	67,430.15	S	04/17/2021	31,899.00	5000	410	7250	67,430.15	0.00
E	101815140000000	0001	2010 BACKHOE, CASE 580M W/EXT-A-HOE BOON, 4X4	FABS101815140000000	09/30/2010	67,430.15	S	05/15/2021	33,798.00	5000	410	7250	67,430.15	0.00
E	101941920000000	0001	2013 TORO GRANDSMaster 4700D MOWER	FABS101941920000000	01/27/2014	69,920.18	S	03/20/2021	12,889.00	5000	410	7250	69,920.18	0.00
E	101795660000000	0001	2009 CASE BACHOE, 580SM	FABS101795660000000	09/30/2009	70,026.80	S	04/17/2021	22,155.00	5000	410	7250	70,026.80	0.00
E	101795670000000	0001	2009 CASE BACKHOE 580SM	FABS101795670000000	09/30/2009	70,026.80	S	04/17/2021	29,123.00	5000	410	7250	70,026.80	0.00
E	101709590000000	0001	2007 CASE LOADER, 1/4YD, A/C, GRPL FK	FABS101709590000000	09/13/2007	75,255.00	S	04/17/2021	26,998.00	5000	410	7250	75,255.00	0.00
E	101750310000000	0001	2008 GENIE MANLIFT, LPG SELF-PROPEL, Z-45/25 RT	FABS101750310000000	08/13/2008	76,218.20	S	02/20/2021	0.00	5000	410	7250	76,218.20	0.00
E	101815170000000	0001	2011 CATERPILLAR BACKHOE W/EXT-A-HOE BOOM, 4X4	FABS101815170000000	02/03/2011	78,397.00	S	04/17/2021	26,155.00	5000	410	7250	78,397.00	0.00
E	101862620000000	0001	2012 BACHOE, CATERPILLAR W/EXT-A-HOE BOOM, 4X4 A/C CAI	FABS101862620000000	10/24/2012	93,450.00	S	04/17/2021	43,155.00	5000	410	7250	93,450.00	0.00
E	101709760000000	0001	2007 JOHN DEERE FRONT END LOADER 554J	FABS101709760000000	09/30/2007	95,740.94	S	03/20/2021	50,999.00	4001	720	3339	95,740.94	0.00
E	101665890000000	0001	2006 LINKBELT EXCAVATOR, TRACKED 130LX	FABS101665890000000	07/28/2006	97,000.00	S	03/20/2021	41,251.00	4001	720	3339	97,000.00	0.00
E	101741290000000	0001	UPS, APC SERVER BATTERY BACKUP	FABS101741290000000	11/27/2007	97,600.65	S	02/20/2021	137.99	1903	200	CL02	97,600.65	0.00
E	101704210000000	0001	CONTROL MODULE, DELL ML6030	FABS101704210000000	02/07/2007	104,516.17	S	02/20/2021	137.99	1903	200	CL02	104,516.17	0.00
E	101695880000000	0001	2007 CASE 621D LOADER A/C CAB 2.5 YD GPL	FABS101695880000000	09/30/2007	114,170.40	S	03/20/2021	38,666.00	5000	410	7210	114,170.40	0.00
E	101640670000000	0001	BROCADE CHASSIS W/O PORTS & 4 PS	FABS101640670000000	03/02/2006	147,001.56	S	02/20/2021	0.00	1903	200	CL02	147,001.56	0.00
E	101640680000000	0001	BROCADE CHASSIS W/O PORTS & 4 PS	FABS101640680000000	03/02/2006	147,001.56	S	02/20/2021	0.00	1903	200	CL02	147,001.56	0.00
E	101750050000000	0001	2007 CATERPILLAR 12H GRADER, 12H, 14' MID SCRFR	FABS101750050000000	04/21/2008	176,675.19	S	06/19/2021	91,888.00	5000	410	7250	176,675.19	0.00
E	101962800000000	0001	NETTAPP STORAGE, DS4246 & MGT TOTAL PACKAGE	FABS101962800000000	04/30/2014	178,051.50	S	07/17/2021	122.40	4001	720	321T	178,051.50	0.00
E	101878290000000	0001	2012 JOHN DEERE GRADER	FABS101878290000000	07/12/2012	217,687.00	S	02/20/2021	84,251.00	5000	410	7250	217,687.00	0.00
E	101695780000000	0001	2007 EXCAVATOR, GRADALL XL3100	FABS101695780000000	07/25/2007	255,047.00	S	02/20/2021	21,551.00	5000	410	7250	255,047.00	0.00
E	101991370000000	0001	2015 MENZI MUCK EXCAVATOR, WALKING, ALL TERRAIN	FABS101991370000000	01/25/2016	401,747.40	S	06/19/2021	46,999.00	5000	410	7250	401,747.40	0.00
E	101853290000000	0001	SERVER, IBM 780; 33415	FABS101853290000000	02/25/2011	405,101.00	S	07/17/2021	122.40	0001	490	1300	405,101.00	0.00
E	DISPOSAL CODE: S		DISPLAYED RECORDS ABOVE \$25,000: 97			6,147,464.60			1,121,122.65				6,135,946.11	11,518.49
E	DISPOSAL CODE: S		ADDITIONAL RECORDS UNDER \$25,000: 772			3,459,423.49			322,274.38				3,353,583.12	105,840.37
			SUBTOTAL			9,606,888.09			1,443,397.03				9,489,529.23	117,358.86
V	101837290000000	0001	2012 F250 3/4 TON PICKUP, CREW CAB	FABS101837290000000	09/30/2011	25,009.00	S	05/15/2021	20,800.00	5000	410	7250	25,009.00	0.00
V	101898600000000	0001	2013 FORD TRANSIT CONNECT MINI VAN, CARGO	FABS101898600000000	06/17/2013	25,181.00	S	01/16/2021	5,166.00	5000	410	7250	25,181.00	0.00
V	101926790000000	0001	2013 FORD F350 1 TON PICKUP 4X4	FABS101926790000000	08/14/2013	25,466.00	S	03/20/2021	15,677.00	5000	410	7250	25,466.00	0.00
V	101787100000000	0001	2009 SATURN SUV 4X2, HYBRID	FABS101787100000000	04/23/2009	26,546.65	S	11/07/2020	2,137.00	5000	410	7250	26,546.65	0.00
V	101952180000000	0001	2014 FORD F150 1/2 TON PICKUP, EXT CAB, 4X4	FABS101952180000000	06/10/2014	25,643.00	S	02/20/2021	11,518.00	5000	410	7250	25,643.00	0.00
V	101955170000000	0001	2015 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101955170000000	06/06/2014	26,144.00	S	03/20/2021	19,777.00	5000	410	7250	26,144.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

V	101823520000000	0001	2010 BOMAG ROLLER, TANDEM VIBRATORY, COMPACT, W/TRA	FABS101823520000000	09/10/2010	26,459.00	S	03/20/2021	4,196.00	5000	410	7250	26,459.00	0.00
V	101989130000000	0001	2015 FORD ESCAPE, MID-SIZE 4X4	FABS101989130000000	11/20/2015	26,459.00	S	01/16/2021	4,709.00	5000	410	7250	25,541.84	917.16
V	101989140000000	0001	2015 FORD ESCAPE, SUV MID-SIZE, 4X4	FABS101989140000000	12/08/2015	26,459.00	S	03/20/2021	6,999.00	5000	410	7250	25,306.56	1,152.44
V	101647140000000	0001	2006 GMC SIERRA 250 3/4 TON PICKUP, EXT. CAB	FABS101647140000000	07/25/2006	26,697.00	S	03/20/2021	6,851.00	5000	410	7250	26,697.00	0.00
V	101552000000000	0001	2004 CHEVROLET TAHOE 4X4	FABS101552000000000	01/22/2004	26,816.00	S	02/20/2021	7,805.00	5000	410	7250	26,816.00	0.00
V	101952210000000	0001	2014 FORD 1/2 TON PICKUP, EXT CAB, 4X4	FABS101952210000000	06/13/2014	26,841.00	S	04/17/2021	16,636.00	5000	410	7250	26,841.00	0.00
V	101628560000000	0001	2006 FORD ESCAPE, 4X4 HYBRID	FABS101628560000000	05/02/2006	26,858.00	S	03/20/2021	1,979.00	5000	410	7250	26,858.00	0.00
V	101836860000000	0001	2011 ESCAPE SUV, HYBRID	FABS101836860000000	04/12/2011	27,214.00	S	06/19/2021	5,891.00	5000	410	7250	27,214.00	0.00
V	101837350000000	0001	2011 FORD F250 3/4 TON PICKUP, CREW CAB, 4X4	FABS101837350000000	05/16/2011	27,278.00	S	04/16/2021	10,345.00	5000	410	7250	27,278.00	0.00
V	101807900000000	0001	2010 FORD ESCAPE, HYBRID	FABS101807900000000	04/02/2010	27,636.00	S	01/16/2021	4,729.00	5000	410	7250	27,636.00	0.00
V	101850280000000	0001	2011 FORD F150 1/2 TON PICKUP, CREW CAB, 4X4	FABS101850280000000	03/31/2011	27,806.75	S	02/20/2021	16,674.00	5000	410	7250	27,806.75	0.00
V	101807840000000	0001	2010 FORD ESCAPE, HYBRID	FABS101807840000000	04/07/2010	28,081.00	S	01/16/2021	2,511.00	5000	410	7250	28,081.00	0.00
V	101666500000000	0001	2007 WELLS FARGO FIBER OPTIC SPLICE TRAILER	FABS101666500000000	09/28/2006	28,300.00	S	05/15/2021	2,500.00	1201	360	3220	28,300.00	0.00
V	101727760000000	0001	2008 WELLS CARGO UTILITY TRAILER	FABS101727760000000	08/21/2007	28,300.00	S	05/15/2021	5,009.00	1201	360	3220	28,300.00	0.00
V	101983700000000	0001	2015 FORD F-250 PICKUP 3/4 TON EXT CAB 4X4	FABS101983700000000	07/13/2015	28,343.50	S	03/20/2021	17,777.00	5000	410	7250	28,343.50	0.00
V	101850010000000	0001	2011 FORD F250 3/4 TON PICKUP, CREW CAB, 4X4	FABS101850010000000	05/16/2011	28,402.00	S	01/16/2021	13,766.00	5000	410	7250	28,402.00	0.00
V	101811480000000	0001	2010 GODWIN PUMP TRAILER MOUNTED, GODWIN MR102	FABS101811480000000	07/26/2010	28,500.00	S	03/20/2021	6,896.00	5000	410	7250	28,500.00	0.00
V	101926640000000	0001	2013 FORD F150 1/2 TON PICKUP, CREW CAB, 4X4	FABS101926640000000	08/14/2013	28,564.00	S	01/16/2021	16,266.00	5000	410	7250	28,564.00	0.00
V	101795640000000	0001	2009 THOMPSON TRASH PUMP, TRAILER MOUNT	FABS101795640000000	05/20/2009	28,775.00	S	03/20/2021	4,296.00	4001	720	3339	28,775.00	0.00
V	101811120000000	0001	2010 FORD ESCAPE SUV HYBRID 4X4	FABS101811120000000	07/06/2010	29,194.00	S	01/16/2021	2,250.00	5000	410	7250	29,194.00	0.00
V	101809550000000	0001	2010 FORD ESCAPE SUV HYBRID 4X4	FABS101809550000000	07/02/2010	29,753.00	S	05/15/2021	3,000.00	5000	410	7250	29,753.00	0.00
V	101565130000000	0001	2005 ALBURY BROTHERS BOAT, 21'	FABS101565130000000	09/06/2005	29,895.00	S	06/19/2021	22,104.56	5000	410	7250	29,895.00	0.00
V	101855200000000	0001	2011 FORD F150 1/2 TON PICKUP CREW CAB 4X4	FABS101855200000000	08/12/2011	30,149.00	S	01/16/2021	8,900.00	5000	410	7250	30,149.00	0.00
V	101955160000000	0001	2015 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101955160000000	06/13/2014	30,347.00	S	01/16/2021	14,688.00	5000	410	7250	30,347.00	0.00
V	101926800000000	0001	2013 FORD F350 1 TON PICKUP, EXT CAB 4X4	FABS101926800000000	07/31/2013	30,509.00	S	05/15/2021	20,878.00	5000	410	7250	30,509.00	0.00
V	101898420000000	0001	2013 FORD F350 1 TON UTILITY TRUCK	FABS101898420000000	04/11/2013	30,779.00	S	04/17/2021	14,777.00	5000	410	7250	30,779.00	0.00
V	101589240000000	0001	2004 FORD F350 1 TON PICK UP W/LIFTGATE	FABS101589240000000	08/06/2004	30,870.00	S	11/07/2020	3,840.48	1341	542	5507	30,870.00	0.00
V	101926810000000	0001	2013 FORD F350 1TON PICKUP, CREW CAB 4X4	FABS101926810000000	09/30/2013	31,104.00	S	02/20/2021	18,577.00	5000	410	7250	31,104.00	0.00
V	101693690000000	0001	2007 FORD F350 HD UTILITY TRUCK	FABS101693690000000	11/21/2006	32,671.00	S	11/07/2020	5,200.00	1341	542	5516	32,671.00	0.00
V	101926750000000	0001	2013 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101926750000000	08/26/2013	32,803.00	S	01/16/2021	14,729.00	5000	410	7250	32,803.00	0.00
V	101926760000000	0001	2013 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101926760000000	09/05/2013	32,803.00	S	01/16/2021	12,117.00	5000	410	7250	32,803.00	0.00
V	101926770000000	0001	2013 FORD F250 3/4 TON PICKUP, EXT CAB 4X4	FABS101926770000000	09/05/2013	32,803.00	S	03/20/2021	15,999.00	5000	410	7250	32,803.00	0.00
V	101637050000000	0001	2005 FORD UTILITY TRUCK F350	FABS101637050000000	09/30/2005	33,529.00	S	11/07/2020	4,160.52	1340	540	5140	33,529.00	0.00
V	101850490000000	0001	2011 CHEVROLET SILVERADO 1/2 TON PICKUP	FABS101850490000000	06/02/2011	33,731.00	S	01/16/2021	13,386.00	5000	410	7250	33,731.00	0.00
V	101850500000000	0001	2011 CHEVROLET SILVERADO 1/2 TON PICKUP	FABS101850500000000	06/02/2011	33,731.00	S	01/16/2021	12,366.00	5000	410	7250	33,731.00	0.00
V	101852490000000	0001	2011 CHEVROLET SILVERADO 1/2 TON PICKUP	FABS101852490000000	06/03/2011	33,731.00	S	01/16/2021	13,366.00	5000	410	7250	33,731.00	0.00
V	101862340000000	0001	2012 FORD F350 1 TON UTILITY TRUCK, CREW CAB	FABS101862340000000	07/31/2012	34,342.00	S	04/17/2021	20,777.00	5000	410	7250	34,342.00	0.00
V	101742220000000	0001	2008 CHEVROLET SUBURBAN	FABS101742220000000	01/24/2008	35,141.00	S	11/07/2020	0.00	1300	440	4230	35,141.00	0.00
V	101742240000000	0001	2008 CHEVROLET SUBURBAN	FABS101742240000000	01/24/2008	35,141.00	S	11/07/2020	0.00	1300	440	4230	35,141.00	0.00
V	101742250000000	0001	2008 CHEVROLET SUBURBAN	FABS101742250000000	01/24/2008	35,141.00	S	11/07/2020	0.00	1300	440	4230	35,141.00	0.00
V	101710440000000	0001	2007 INTERSTATE TRAILER, LOBOY	FABS101710440000000	09/10/2007	35,509.00	S	01/16/2021	15,266.00	5000	410	7250	35,509.00	0.00
V	101852500000000	0001	2011 CHEVROLET SILVERADO 1/2 TON PICKUP, EXT CAB 4X4	FABS101852500000000	09/06/2011	35,696.00	S	01/16/2021	13,386.00	5000	410	7250	35,696.00	0.00
V	101983720000000	0001	2015 FORD F250, PICK UP, 3/4 TON, EXT. CAB. 4X4	FABS101983720000000	08/05/2015	35,849.00	S	03/20/2021	19,700.00	5000	410	7250	35,849.00	0.00
V	101983730000000	0001	2015 FORD F250 PICK UP	FABS101983730000000	08/14/2015	35,849.00	S	02/20/2021	19,777.00	1201	360	2230	35,849.00	0.00
V	101955410000000	0001	2015 FORD F350 1 TON PICKUP, EXT CAB, 4X4	FABS101955410000000	08/05/2014	36,648.50	S	02/20/2021	17,007.00	5000	410	7250	32,196.07	4,452.43
V	101816020000000	0001	2010 FORD F350 1 TON PICKUP	FABS101816020000000	05/07/2010	37,734.00	S	11/07/2020	4,204.62	1341	542	5529	37,734.00	0.00
V	101878530000000	0001	2013 FORD TRANSIT CONNECT MINI VAN	FABS101878530000000	03/29/2013	37,766.00	S	01/16/2021	4,386.00	5000	410	7250	37,766.00	0.00
V	101878540000000	0001	2013 FORD TRANSIT CONNECT MINI VAN	FABS101878540000000	03/26/2013	37,766.00	S	11/07/2020	4,166.00	5000	410	7250	37,766.00	0.00
V	101647440000000	0001	2007 FORD F450 DUMP TRUCK	FABS101647440000000	09/29/2006	37,773.00	S	03/20/2021	16,896.00	5000	410	7250	37,773.00	0.00
V	101744570000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS101744570000000	08/25/2008	38,306.00	S	11/07/2020	14,777.00	5000	410	7250	38,306.00	0.00
V	101695230000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	FABS101695230000000	02/12/2008	40,707.00	S	01/13/2021	10,177.00	5000	410	7250	40,707.00	0.00
V	101795890000000	0001	2010 FORD F350 1 TON UTILITY TRUCK	FABS101795890000000	04/09/2010	41,567.00	S	01/16/2021	12,266.00	5000	410	7250	41,567.00	0.00
V	101960050000000	0001	2015 F350 1 TON UTILITY TRUCK 4X4	FABS101960050000000	03/04/2015	41,795.00	S	06/19/2021	24,777.00	5000	410	7250	37,199.54	4,595.46
V	101960060000000	0001	2015 FORD F350 1 TON UTILITY TRUCK, 4X4	FABS101960060000000	03/04/2015	41,795.00	S	06/19/2021	30,777.00	5000	410	7250	37,199.54	4,595.46
V	101809320000000	0001	2010 ALUMITECH AIRBOAT W/HERBICIDE SPREADER	FABS101809320000000	07/09/2010	42,213.69	S	07/17/2021	16,888.15	5000	410	7250	42,213.69	0.00
V	101809340000000	0001	2010 ALUMITECH AIRBOAT W/HERBICIDE SPRAYER	FABS101809340000000	07/09/2010	42,213.69	S	06/19/2021	16,710.38	5000	410	7250	42,213.69	0.00
V	101750910000000	0001	2009 FORD F350 1 TON UTILITY TRUCK	FABS101750910000000	04/30/2009	42,790.00	S	11/07/2020	11,689.00	5000	410	7250	42,790.00	0.00
V	101852900000000	0001	2011 BOBCAT SKID STEER LOADER, A770	FABS101852900000000	06/15/2011	44,204.00	S	01/16/2021	15,046.00	5000	410	7250	44,204.00	0.00
V	101787140000000	0001	2009 FORD F450 UTILITY TRUCK W/DUMP BODY	FABS101787140000000	04/01/2009	45,548.00	S	01/16/2021	21,092.00	5000	410	7250	45,548.00	0.00
V	101795880000000	0001	2009 FAIR-WEST UTILITY TRAILER	FABS101795880000000	10/01/2009	49,875.00	S	04/17/2021	1,809.00	1201	360	3220	49,875.00	0.00
V	101795790000000	0001	2009 PIPEHUNTER, SEWER CLEANER TRAILER MOUNTED	FABS101795790000000	11/19/2009	49,965.00	S	03/20/2021	10,896.00	5000	410	7250	49,965.00	0.00
V	101795800000000	0001	2009 PIPEHUNTER, SEWER CLEANER TRAILER MOUNTED	FABS101795800000000	11/19/2009	49,965.00	S	03/20/2021	13,896.00	5000	410	7250	49,965.00	0.00
V	101811490000000	0001	2010 PIPEHUNTER SEWER CLEANER, TRAILER MOUNTED	FABS101811490000000	07/14/2010	49,965.00	S	06/19/2021	9,399.00	5000	410	7250	49,965.00	0.00
V	1018115000													

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

V	101866220000000	0001	2011 FORD F350 1 TON UTILITY TRUCK	FABS101866220000000	08/11/2011	53,228.00	S	11/07/2020	5,806.38	1341	542	5532	53,228.00	0.00
V	102007840000000	0001	2016 FORD F450 UTILITY TRUCK, 15000 GVWR	FABS102007840000000	08/18/2016	57,014.00	S	06/19/2021	33,277.00	5000	410	7250	38,852.24	18,161.76
V	101551250000000	0001	2004 GMC C7C042 16' FLATBED DUMP TRUCK	FABS101551250000000	04/06/2005	57,830.00	S	11/07/2020	23,666.00	5000	410	7250	57,830.00	0.00
V	101551160000000	0001	2004 GMC 14' FLATBED DUMP TRUCK	FABS101551160000000	01/19/2005	58,566.00	S	01/16/2021	22,777.00	5000	410	7250	58,566.00	0.00
V	101862350000000	0001	2012 FORD F350 1 TON UTILITY TRUCK W/Crane	FABS101862350000000	07/30/2012	60,602.00	S	05/15/2021	22,876.00	5000	410	7250	60,602.00	0.00
V	101795970000000	0001	2010 FORD F350 1 TON UTILITY TRUCK W/Crane	FABS101795970000000	07/20/2010	60,932.00	S	07/17/2021	13,787.00	5000	410	7250	60,932.00	0.00
V	101855510000000	0001	2011 CATERPILLAR BACKHOE, EXT-A-HOE BOOM, 4X4	FABS101855510000000	01/31/2012	66,575.00	S	02/20/2021	37,500.00	5000	410	7250	66,575.00	0.00
V	101750190000000	0001	2009 INTERNATIONAL 4300 14' FLATBED DUMP TRUCK, ALUM	FABS101750190000000	10/27/2008	66,764.00	S	01/16/2021	27,100.00	5000	410	7250	66,764.00	0.00
V	101796060000000	0001	2011 FORD F450 UTILITY TRUCK W/Crane	FABS101796060000000	07/28/2010	67,639.00	S	11/07/2020	18,201.00	5000	410	7250	67,639.00	0.00
V	101787170000000	0001	2009 FORD F450 UTILITY TRUCK W/Crane	FABS101787170000000	07/09/2009	71,903.00	S	07/17/2021	16,988.00	5000	410	7250	71,903.00	0.00
V	101975930000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5128	FABS101975930000000	11/25/2014	72,260.00	S	11/07/2020	1,375.00	3075	541	5003	60,360.53	11,899.47
V	101976510000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5102	FABS101976510000000	11/25/2014	72,260.00	S	01/16/2021	1,750.00	3075	541	5003	60,360.53	11,899.47
V	101976520000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5103	FABS101976520000000	11/25/2014	72,260.00	S	08/25/2021	900.00	3075	541	5003	68,951.10	3,308.90
V	101976550000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5108	FABS101976550000000	11/25/2014	72,260.00	S	08/25/2021	900.00	3075	541	5003	68,951.10	3,308.90
V	101976560000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5107	FABS101976560000000	11/25/2014	72,260.00	S	08/25/2021	900.00	3075	541	5003	68,951.10	3,308.90
V	101976570000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5108	FABS101976570000000	11/25/2014	72,260.00	S	08/25/2021	900.00	3075	541	5003	68,951.10	3,308.90
V	101976580000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5109	FABS101976580000000	11/25/2014	72,260.00	S	08/25/2021	1,225.00	3075	541	5003	68,951.10	3,308.90
V	101976610000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5113	FABS101976610000000	12/01/2014	72,260.00	S	01/16/2021	1,750.00	3075	541	5003	60,190.84	12,069.16
V	101976620000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5116	FABS101976620000000	12/01/2014	72,260.00	S	08/25/2021	1,225.00	3075	541	5003	68,781.41	3,478.59
V	101976640000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5118	FABS101976640000000	12/01/2014	72,260.00	S	08/25/2021	1,225.00	3075	541	5003	68,781.41	3,478.59
V	101976650000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5119	FABS101976650000000	12/01/2014	72,260.00	S	01/16/2021	1,394.00	3075	541	5003	60,190.84	12,069.16
V	101976660000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5120	FABS101976660000000	12/01/2014	72,260.00	S	11/07/2020	1,375.00	3075	541	5003	60,190.84	12,069.16
V	101976670000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5121	FABS101976670000000	12/01/2014	72,260.00	S	08/25/2021	1,225.00	3075	541	5003	68,781.41	3,478.59
V	101976680000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5122	FABS101976680000000	12/01/2014	72,260.00	S	01/16/2021	1,394.00	3075	541	5003	60,190.84	12,069.16
V	101976710000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5126	FABS101976710000000	12/01/2014	72,260.00	S	08/25/2021	1,620.00	3075	541	5003	68,781.41	3,478.59
V	101976820000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5143	FABS101976820000000	12/08/2014	72,260.00	S	11/07/2020	1,375.00	3075	541	5003	59,992.87	12,267.13
V	101976830000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5146	FABS101976830000000	12/08/2014	72,260.00	S	08/25/2021	1,620.00	3075	541	5003	68,583.44	3,676.56
V	101977040000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5112	FABS101977040000000	12/08/2014	72,260.00	S	01/16/2021	1,394.00	3075	541	5003	59,992.87	12,267.13
V	101977060000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5123	FABS101977060000000	12/08/2014	72,260.00	S	01/16/2021	1,315.00	3075	541	5003	59,992.87	12,267.13
V	101977080000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5134	FABS101977080000000	12/12/2014	72,260.00	S	11/07/2020	1,375.00	3075	541	5003	59,879.74	12,380.26
V	101977100000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5136	FABS101977100000000	12/12/2014	72,260.00	S	01/16/2021	1,315.00	3075	541	5003	59,879.74	12,380.26
V	101977110000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5142	FABS101977110000000	12/12/2014	72,260.00	S	01/16/2021	1,315.00	3075	541	5003	59,879.74	12,380.26
V	101977120000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5144	FABS101977120000000	12/12/2014	72,260.00	S	08/25/2021	1,620.00	3075	541	5003	68,470.31	3,789.69
V	101979750000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5138	FABS101979750000000	12/08/2014	72,260.00	S	08/25/2021	1,620.00	3075	541	5003	68,583.44	3,676.56
V	101979760000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5139	FABS101979760000000	12/08/2014	72,260.00	S	01/16/2021	1,315.00	3075	541	5003	59,992.87	12,267.13
V	101979770000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5140	FABS101979770000000	12/08/2014	72,260.00	S	01/16/2021	1,315.00	3075	541	5003	59,992.87	12,267.13
V	101979780000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5141	FABS101979780000000	12/08/2014	72,260.00	S	01/16/2021	1,394.00	3075	541	5003	59,992.87	12,267.13
V	101979790000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5132	FABS101979790000000	12/01/2014	72,260.00	S	08/25/2021	1,620.00	3075	541	5003	68,781.41	3,478.59
V	101796040000000	0001	2011 FORD F450 UTILITY TRUCK W/Crane	FABS101796040000000	09/02/2010	73,544.00	S	07/17/2021	25,787.00	5000	410	7250	73,544.00	0.00
V	101796050000000	0001	1 TON CAB & CHASSIS, 4X2, FORD-F350	FABS101796050000000	09/28/2010	73,544.00	S	07/17/2021	28,874.00	5000	410	7250	73,544.00	0.00
V	101796030000000	0001	2011 FORD F450 UTILITY TRUCK W/Crane	FABS101796030000000	08/13/2010	73,574.00	S	07/17/2021	26,784.00	5000	410	7250	73,574.00	0.00
V	101970650000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101970650000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101970660000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101970660000000	12/09/2014	74,073.00	S	08/25/2021	1,620.00	3075	541	5003	70,275.08	3,797.92
V	101970680000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101970680000000	12/09/2014	74,073.00	S	08/25/2021	1,420.00	3075	541	5003	70,275.08	3,797.92
V	101970700000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101970700000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976050000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976050000000	12/09/2014	74,073.00	S	01/16/2021	1,394.00	3075	541	5003	61,468.99	12,604.01
V	101976060000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976060000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976070000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976070000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976080000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976080000000	12/09/2014	74,073.00	S	07/17/2021	3,500.00	3075	541	5003	68,506.61	5,566.39
V	101976090000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976090000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976120000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976120000000	12/09/2014	74,073.00	S	08/25/2021	1,620.00	3075	541	5003	70,275.08	3,797.92
V	101976140000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976140000000	12/09/2014	74,073.00	S	08/25/2021	1,620.00	3075	541	5003	70,275.08	3,797.92
V	101976150000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976150000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976170000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976170000000	12/09/2014	74,073.00	S	08/25/2021	1,620.00	3075	541	5003	70,275.08	3,797.92
V	101976180000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976180000000	12/09/2014	74,073.00	S	08/25/2021	1,620.00	3075	541	5003	70,275.08	3,797.92
V	101976210000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976210000000	12/09/2014	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	61,468.99	12,604.01
V	101976220000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976220000000	12/09/2014	74,073.00	S	07/17/2021	2,521.00	3075	541	5003	68,506.61	5,566.39
V	101976240000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976240000000	01/09/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,570.26	13,502.74
V	101976250000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976250000000	01/09/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,570.26	13,502.74
V	101976270000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976270000000	01/09/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,570.26	13,502.74
V	101976280000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976280000000	01/09/2015	74,073.00	S	01/16/2021	1,394.00	3075	541	5003	60,570.26	13,5

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

V	101976970000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976970000000	01/09/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,570.26	13,502.74
V	101976980000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101976980000000	01/09/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,570.26	13,502.74
V	101977310000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977310000000	01/09/2015	74,073.00	S	08/25/2021	1,420.00	3075	541	5003	69,376.35	4,696.65
V	101977330000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977330000000	01/22/2015	74,073.00	S	07/17/2021	3,621.00	3075	541	5003	67,230.99	6,842.01
V	101977350000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977350000000	01/22/2015	74,073.00	S	08/25/2021	1,420.00	3075	541	5003	68,999.46	5,073.54
V	101977400000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977400000000	01/22/2015	74,073.00	S	07/17/2021	4,421.00	3075	541	5003	67,230.99	6,842.01
V	101977470000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977470000000	01/22/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,193.37	13,879.63
V	101977480000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977480000000	01/22/2015	74,073.00	S	01/16/2021	1,315.00	3075	541	5003	60,193.37	13,879.63
V	101977490000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977490000000	01/22/2015	74,073.00	S	07/17/2021	2,100.00	3075	541	5003	67,230.99	6,842.01
V	101977500000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977500000000	01/22/2015	74,073.00	S	08/25/2021	1,420.00	3075	541	5003	68,999.46	5,073.54
V	101977510000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977510000000	01/22/2015	74,073.00	S	08/25/2021	1,420.00	3075	541	5003	68,999.46	5,073.54
V	101977520000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 54	FABS101977520000000	01/22/2015	74,073.00	S	01/16/2021	1,394.00	3075	541	5003	60,193.37	13,879.63
V	101665960000000	0001	2007 CHEVROLET 1 TON VAN, CUTAWAY W/OFFICE	FABS101665960000000	02/02/2007	74,865.00	S	07/17/2021	0.00	5000	410	7250	74,865.00	0.00
V	101811460000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	FABS101811460000000	12/14/2010	75,269.00	S	02/20/2021	12,197.00	5000	410	7250	75,269.00	0.00
V	101837180000000	0001	2011 FORD F550 UTILITY TRUCK W/CRANE	FABS101837180000000	09/29/2011	75,515.00	S	03/20/2021	22,689.00	5000	410	7250	75,515.00	0.00
V	101750180000000	0001	2009 INTERNATIONAL FLATBED DUMP TRUCK 14'	FABS101750180000000	09/30/2008	78,091.00	S	03/20/2021	24,277.00	5000	410	7250	78,091.00	0.00
V	101977560000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5703	FABS101977560000000	01/21/2015	78,264.00	S	08/26/2021	5,020.00	3075	541	5003	72,934.02	5,329.98
V	101977710000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5718	FABS101977710000000	01/21/2015	78,264.00	S	08/26/2021	5,020.00	3075	541	5003	72,934.02	5,329.98
V	101977760000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5723	FABS101977760000000	01/21/2015	78,264.00	S	08/26/2021	5,020.00	3075	541	5003	72,934.02	5,329.98
V	101977800000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5727	FABS101977800000000	01/21/2015	78,264.00	S	07/17/2021	2,100.00	3075	541	5003	71,065.49	7,198.51
V	101977810000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5728	FABS101977810000000	01/21/2015	78,264.00	S	08/26/2021	5,020.00	3075	541	5003	72,934.02	5,329.98
V	101977830000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS # 5730	FABS101977830000000	01/21/2015	78,264.00	S	08/26/2021	5,020.00	3075	541	5003	72,934.02	5,329.98
V	101709580000000	0001	2008 INTERNATIONAL 4300 16' FLATBED TRUCK, CREWCAB	FABS101709580000000	01/16/2008	79,214.00	S	04/17/2021	19,579.00	5000	410	7250	79,214.00	0.00
V	101791630000000	0001	2010 INTERNATIONAL DUMP TRUCK, 8 YARD ALUMINUM	FABS101791630000000	08/11/2009	79,910.00	S	03/20/2021	26,177.00	5000	410	7250	79,910.00	0.00
V	101791640000000	0001	2010 INTERNATIONAL DUMP TRUCK, 8 YARD ALUMINUM	FABS101791640000000	08/13/2009	79,910.00	S	03/20/2021	29,899.00	5000	410	7250	79,910.00	0.00
V	101795900000000	0001	2011 FORD F450 BUCKET TRUCK 35'	FABS101795900000000	09/16/2010	80,397.00	S	04/17/2021	28,989.00	5000	410	7250	80,397.00	0.00
V	101796000000000	0001	2011 FORD F450 BUCKET TRUCK 35'	FABS101796000000000	09/16/2010	80,397.00	S	01/16/2021	22,866.00	5000	410	7250	80,397.00	0.00
V	101750170000000	0001	2008 FORD F450 UTILITY TRUCK W/CRANE	FABS101750170000000	09/30/2008	80,941.00	S	02/20/2021	15,107.00	5000	410	7250	80,941.00	0.00
V	101828700000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	FABS101828700000000	06/30/2011	84,008.00	S	05/15/2021	31,999.00	5000	410	7250	84,008.00	0.00
V	101791620000000	0001	2010 INTERNATIONAL4300 FLATBED DUMP TRUCK,16'	FABS101791620000000	09/01/2009	87,709.00	S	02/20/2021	26,889.00	5000	410	7250	87,709.00	0.00
V	101694770000000	0001	2008 INTERNATIONAL TRACTOR, 52,000 LO-BOY	FABS101694770000000	06/14/2007	92,324.33	S	01/16/2021	36,892.00	5000	410	7250	92,324.33	0.00
V	101975980000000	0001	2015 FORD E-450 CHAMPION CHALLENGER CUTAWAY BUS # 45	FABS101975980000000	12/08/2014	92,433.00	S	08/25/2021	1,190.00	3075	541	5003	87,729.99	4,703.01
V	101852760000000	0001	2012 INTERNATIONAL 4300 FLAT BED DUMP TRUCK	FABS101852760000000	09/30/2011	98,186.00	S	03/20/2021	25,277.00	5000	410	7250	98,186.00	0.00
V	101791580000000	0001	2010 INTERNATIONAL DUMP TRUCK, 12 YD	FABS101791580000000	09/15/2009	102,456.00	S	06/19/2021	43,999.00	5000	410	7250	102,456.00	0.00
V	101852670000000	0001	2012 7400 INTERNATIONAL DUMP TRUCK, 12 YD	FABS101852670000000	08/19/2011	113,457.00	S	11/07/2020	35,778.00	5000	410	7250	113,457.00	0.00
V	101852680000000	0001	2012 INTERNATIONAL 7400 DUMP TRUCK, 12YD	FABS101852680000000	09/30/2011	113,457.00	S	11/07/2020	35,998.00	5000	410	7250	113,457.00	0.00
V	101425330000000	0001	ADVANCE LIFE SUPPORT UNIT	FABS101425330000000	09/30/2002	115,447.00	S	11/07/2020	3,501.00	1300	440	4230	115,447.00	0.00
V	101852720000000	0001	2012 INTERNATIONAL GARBAGE PACKER	FABS101852720000000	02/14/2012	119,530.00	S	11/07/2020	12,000.00	5000	410	7250	119,530.00	0.00
V	101710130000000	0001	2008 INTERNATIONAL FUEL/LUBE TRUCK	FABS101710130000000	03/26/2008	122,377.00	S	06/19/2021	26,678.00	5000	410	7250	122,377.00	0.00
V	101815010000000	0001	2011 INTERNATIONAL WORKSTAR WATER TRUCK 4200 GAL	FABS101815010000000	01/27/2011	129,200.00	S	06/19/2021	43,500.00	5000	410	7250	129,200.00	0.00
V	101566590000000	0001	2004 FREIGHTLINER FL80 TRUCK	FABS101566590000000	05/10/2004	139,260.00	S	01/16/2021	7,177.00	1300	440	4230	139,260.00	0.00
V	101566630000000	0001	2004 FREIGHTLINER FL80 TRUCK	FABS101566630000000	05/21/2004	139,260.00	S	11/07/2020	2,509.00	1300	440	4230	139,260.00	0.00
V	101616330000000	0001	2006 BIG JOHN TREE SPADE, 6X6	FABS101616330000000	11/04/2005	155,947.01	S	07/17/2021	54,899.00	5000	410	7250	155,947.01	0.00
V	101363500000000	0001	2001 FREIGHTLINER BRUSH TRUCK	FABS101363500000000	02/12/2001	157,779.00	S	11/07/2020	5,111.00	1300	440	4230	157,779.00	0.00
V	K06239000000000	0001	1994 FREIGHTLINER TANKER 3000G	FABSK0623900000000	02/28/1994	169,200.00	S	11/07/2020	1,368.81	3700	441	F000	169,200.00	0.00
V	101636990000000	0001	2006 RESCUE VEHICLE	FABS101636990000000	09/30/2005	179,633.00	S	07/17/2021	15,280.00	1300	440	4230	179,633.00	0.00
V	101637000000000	0001	2006 RESCUE VEHICLE	FABS101637000000000	09/30/2005	179,633.00	S	07/17/2021	8,479.00	1300	440	4230	179,633.00	0.00
V	101675600000000	0001	2006 RESCUE VEHICLE	FABS101675600000000	08/28/2006	179,633.00	S	07/17/2021	12,750.00	1300	440	4230	179,633.00	0.00
V	101676830000000	0001	2007 RESCUE VEHICLE	FABS101676830000000	08/28/2006	179,633.00	S	11/07/2020	7,211.00	1300	440	4230	179,633.00	0.00
V	101676840000000	0001	2007 RESCUE VEHICLE	FABS101676840000000	08/28/2006	179,633.00	S	07/17/2021	13,250.00	1300	440	4230	179,633.00	0.00
V	101676850000000	0001	2007 ALS RESCUE VEHICLE	FABS101676850000000	09/18/2006	179,633.00	S	07/17/2021	11,575.00	1300	440	4230	179,633.00	0.00
V	101811420000000	0001	2011 INTERNATIONAL UTILITY BODY AERIAL BKT 58', HYBRID	FABS101811420000000	03/03/2011	202,393.00	S	03/20/2021	21,150.00	5000	410	7250	202,393.00	0.00
V	101811470000000	0001	2011 INTERNATIONAL UTILITY BODY, AERIAL BKT 42'. HYBRID	FABS101811470000000	03/03/2011	213,022.00	S	01/19/2021	10,073.00	5000	410	7250	213,022.00	0.00
V	101320310000000	0001	2001 FREIGHTLINER PUMPERS	FABS101320310000000	09/01/2000	213,134.00	S	03/20/2021	3,509.00	1300	440	4230	213,134.00	0.00
V	101320580000000	0001	2001 FREIGHTLINE PUMPER	FABS101320580000000	09/01/2000	213,134.00	S	03/20/2021	3,509.00	1300	440	4230	213,134.00	0.00
V	101877880000000	0001	2012 INTERNATIONAL HORTON AMBULANCE	FABS101877880000000	05/01/2012	216,080.00	S	11/07/2020	5,501.00	1300	440	4230	216,080.00	0.00
V	101520190000000	0001	2003 FREIGHTLINER FL80 TRUCK	FABS101520190000000	08/25/2003	219,893.00	S	11/07/2020	3,765.00	1300	440	4230	219,893.00	0.00
V	101520280000000	0001	2003 FREIGHTLINER FL80 TRUCK	FABS101520280000000	08/25/2003	219,893.00	S	05/15/2021	5,000.00	1300	440	4230	219,893.00	0.00
V	101520550000000	0001	2003 FREIGHTLINER FL80 TRUCK	FABS101520550000000	08/25/2003	219,893.00	S	05/15/2021	5,000.00	1300	440	4230	219,893.00	0.00
V	101947770000000	0001	2014 HORTON AMBULANCE	FABS101947770000000	12/18/2013	223,074.00	S	03/20/2021	5,838.63	1300	440	4230	215,745.19	7,328.81
V	101364130000000	0001	2001 FREIGHTLINER FL80 PUMPER	FABS101364130000000	02/08/2001	230,884.00	S	07/17/2020	5,509.00	1300	440	4230	230,884.00	0.00
V	101947790000000	0001	2014 HORTON AMBULANCE	FABS101947790000000	12/18/2013	233,707.00	S	11/07/2020	9,555.00	1300	440	4230	226,021.59	7,685.41
V	101555480000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555480000000	02/04/2004	259,060.00	S	05/15/2021	6,500.00	1300	440	4230		

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

V	101555540000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555540000000	02/04/2004	259,060.00	S	07/17/2021	7,879.00	1300	440	4230	259,060.00	0.00
V	101555570000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555570000000	02/04/2004	259,060.00	S	05/15/2021	6,000.00	1300	440	4230	259,060.00	0.00
V	101555630000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555630000000	02/04/2004	259,060.00	S	11/07/2020	5,509.00	3704	441	F074	259,060.00	0.00
V	101555660000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555660000000	02/04/2004	259,060.00	S	07/17/2021	4,000.00	3704	441	F074	259,060.00	0.00
V	101520100000000	0001	2004 FREIGHTLINER FL80 PUMPER	FABS101520100000000	08/25/2003	267,536.00	S	03/20/2021	6,350.00	3704	441	F064	267,536.00	0.00
V	101811510000000	0001	2011 INTERNATIONAL WORKSTART SEWER CLEANER, VAC-CO	FABS101811510000000	02/11/2011	303,429.00	S	01/16/2021	66,892.00	5000	410	7250	303,429.00	0.00
V	101646370000000	0001	2006 FERRARA 1250 GPM PUMPER	FABS101646370000000	11/29/2005	327,494.00	S	07/17/2021	12,879.00	1300	440	4230	327,494.00	0.00
V	101737110000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737110000000	09/30/2007	352,930.00	S	02/20/2021	1,119.68	1341	542	5525	352,930.00	0.00
V	101737690000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737690000000	09/30/2007	352,930.00	S	02/20/2021	1,119.68	1341	542	5520	352,930.00	0.00
V	101737710000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737710000000	09/30/2007	352,930.00	S	11/07/2020	713.00	1341	542	5520	352,930.00	0.00
V	101737720000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737720000000	09/30/2007	352,930.00	S	11/07/2020	714.50	1341	542	5520	352,930.00	0.00
V	101737730000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737730000000	09/30/2007	352,930.00	S	11/07/2020	1,000.00	1341	542	5520	352,930.00	0.00
V	101737740000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737740000000	09/30/2007	352,930.00	S	11/07/2020	714.50	1341	542	5520	352,930.00	0.00
V	101742080000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742080000000	11/14/2007	352,930.00	S	11/07/2020	714.50	1341	542	5520	352,930.00	0.00
V	101742090000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742090000000	11/14/2007	352,930.00	S	11/07/2020	714.50	1341	542	5520	352,930.00	0.00
V	101742110000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742110000000	11/14/2007	352,930.00	S	11/07/2020	714.50	1341	542	5520	352,930.00	0.00
V	101742120000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742120000000	11/14/2007	352,930.00	S	11/07/2020	1,000.00	1341	542	5520	352,930.00	0.00
V	101742130000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742130000000	11/14/2007	352,930.00	S	11/07/2020	1,000.00	1341	542	5520	352,930.00	0.00
V	101742140000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742140000000	11/14/2007	352,930.00	S	11/07/2020	1,000.00	1341	542	5520	352,930.00	0.00
V	101785830000000	0001	2008 GILLIG 40" LOW FLOOR BUS	FABS101785830000000	10/30/2008	353,056.00	S	11/07/2020	1,000.00	1341	542	5526	350,644.41	2,411.59
V	101785840000000	0001	2008 GILLIG 40' LOW FLOOR BUS	FABS101785840000000	10/30/2008	353,056.00	S	11/07/2020	1,000.00	1341	542	5526	350,644.41	2,411.59
V	101785870000000	0001	2008 GILLIG 40' LOW FLOOR BUS	FABS101785870000000	10/30/2008	353,056.00	S	11/07/2020	1,000.00	1341	542	5526	350,644.41	2,411.59
V	101785900000000	0001	2008 GILLIG 40' LOW FLOOR BUS	FABS101785900000000	10/30/2008	353,056.00	S	11/07/2020	1,000.00	1341	542	5526	350,644.41	2,411.59
V	101719530000000	0001	2007 GILLIG BUS, 40' LOW FLOOR	FABS101719530000000	06/15/2007	353,371.00	S	11/07/2020	714.50	1341	542	5517	353,371.00	0.00
V	101870910000000	0001	2011 GILLIG 40' BUS	FABS101870910000000	10/18/2011	402,669.00	S	02/20/2021	1,259.64	1341	542	5529	360,197.61	42,471.39
V	101832190000000	0001	2010 GILLIG BUS, HYBRID	FABS101832190000000	12/16/2010	585,553.00	S	11/07/2020	1,000.00	1341	542	5534	585,553.00	0.00
V	101832200000000	0001	2010 GILLIG BUS, HYBRID	FABS101832200000000	12/16/2010	585,553.00	S	11/07/2020	1,000.00	1341	542	5534	585,553.00	0.00
V	101839910000000	0001	2010 GILLIG BUS, HYBRID	FABS101839910000000	01/20/2011	596,711.00	S	02/20/2021	0.00	1341	542	5534	596,711.00	0.00
V	101789970000000	0001	2008 GILLIG LOW FLOOR BUS	FABS101789970000000	03/03/2009	610,923.00	S	02/20/2021	893.73	1341	542	5531	585,842.56	25,080.44
V	DISPOSAL CODE: S		DISPLAYED RECORDS ABOVE \$25,000: 226			25,744,899.12			2,083,914.26			25,027,504.69	717,394.43	
V	DISPOSAL CODE: S		ADDITIONAL RECORDS UNDER \$25,000: 220			3,322,892.71			1,047,903.62			3,279,547.05	44,345.66	
			SUBTOTAL			29,067,791.83			3,131,817.88			28,306,051.74	761,740.09	
YTD DISPOSAL FOR METHOD S: SOLD, QUANTITY, 1,315						38,674,679.92			4,575,214.91			37,795,580.97	879,098.95	
E	101317710000000	0001	CONTROLLER, CHEMICAL STRANTROL	4FIX0315210000001074	09/19/2000	5,500.00	T	03/15/2021	0.00	3603	581	P082	5,500.00	0.00
V	101866490000000	0001	2011 CLUB CAR, VILLAGE 6 ELECTRIC	4FIX0928210000001992	07/18/2011	8,842.40	T	09/28/2021	0.00	3603	581	P462	8,842.40	0.00
V	101866600000000	0001	2011 CLUB CAR, VILLAGER 6 ELECTRIC	4FIX0928210000001993	07/18/2011	8,842.40	T	09/28/2021	0.00	3603	581	P462	8,842.40	0.00
E	101367300000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000173	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367320000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000172	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367330000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000171	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367340000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000170	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367350000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000169	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367360000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000168	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367370000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000167	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367380000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000166	08/17/2001	10,800.00	T	12/21/2020	0.00	3900	461	M021	10,800.00	0.00
E	101367410000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000165	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367420000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000164	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367460000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000163	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367490000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000162	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367530000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000161	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367540000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000160	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367550000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000159	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367560000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000158	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367570000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000157	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101367580000000	0001	QANTAR QUANTROREPEATER	4FIX1221200000000156	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369680000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000151	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369670000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000152	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369680000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000144	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369720000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000154	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369730000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000155	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369740000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000146	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369750000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000147	08/17/2001	12,000.00	T	12/18/2020	0.00	3900</				

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101369760000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000148	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369770000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000149	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369780000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000150	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369820000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000140	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369830000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000141	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369840000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000142	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369850000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000143	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369860000000	0001	QANTAR QUANTRO REPEATER	4FIX1221200000000153	08/17/2001	12,000.00	T	12/21/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369870000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000145	08/17/2001	12,000.00	T	12/18/2020	0.00	3900	461	M021	12,000.00	0.00
E	101369610000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000136	08/17/2001	13,305.60	T	12/18/2020	0.00	3900	461	M021	13,305.60	0.00
E	101369620000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000137	08/17/2001	13,305.60	T	12/18/2020	0.00	3900	461	M021	13,305.60	0.00
E	101369630000000	0001	QANTAR QUANTRO REPEATER	4FIX1218200000000138	08/17/2001	13,305.60	T	12/18/2020	0.00	3900	461	M021	13,305.60	0.00
E	101798780000000	0001	LIFEPAK 15	4FIX0121210000000563	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101799120000000	0001	LIFEPAK 15	4FIX0121210000000559	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101799140000000	0001	LIFEPAK 15	4FIX0121210000000558	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101799300000000	0001	LIFEPAK 15	4FIX0121210000000557	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101799500000000	0001	LIFEPAK 15	4FIX00217210000000725	09/23/2009	20,000.00	T	02/17/2021	0.00	1300	440	4230	20,000.00	0.00
E	101799820000000	0001	LIFEPAK 15	4FIX0121210000000560	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101880280000000	0001	LIFEPAK 15	4FIX0121210000000564	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101880440000000	0001	LIFEPAK 15	4FIX0121210000000565	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101880500000000	0001	LIFEPAK 15	4FIX0121210000000566	09/23/2009	20,000.00	T	01/21/2021	0.00	1300	440	4230	20,000.00	0.00
E	101367400000000	0001	COMBINER WAVE GUIDE 7CH 150W	4FIX1218200000000130	08/17/2001	26,887.00	T	12/18/2020	0.00	3900	461	M021	26,887.00	0.00
E	101369900000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX1218200000000139	08/17/2001	48,210.00	T	12/18/2020	0.00	3900	461	M021	48,210.00	0.00
E	101367070000000	0001	CHANNEL BANK	4FIX1218200000000135	08/17/2001	112,751.00	T	12/18/2020	0.00	3900	461	M021	112,751.00	0.00
E	101367080000000	0001	CHANNEL BANK	4FIX1218200000000134	08/17/2001	228,500.00	T	12/18/2020	0.00	3900	461	M021	228,500.00	0.00
E	101367090000000	0001	CHANNEL BANK	4FIX1218200000000133	08/17/2001	228,500.00	T	12/18/2020	0.00	3900	461	M021	228,500.00	0.00
E	101367100000000	0001	CHANNEL BANK	4FIX1218200000000132	08/17/2001	228,500.00	T	12/18/2020	0.00	3900	461	M021	228,500.00	0.00
E	101367110000000	0001	CHANNEL BANK	4FIX1218200000000131	08/17/2001	228,600.00	T	12/18/2020	0.00	3900	461	M021	228,600.00	0.00
DISPOSAL CODE: T DISPLAYED RECORDS ABOVE \$5,000: 56						1,743,449.60		0.00		1,743,449.60	0.00			
DISPOSAL CODE: T ADDITIONAL RECORDS UNDER \$5,000: 860						2,016,125.94		0.00		1,997,556.98	18,568.96			
YTD DISPOSAL FOR METHOD T: TRADE IN DISPOSAL, QUANTITY 916						3,759,575.54		0.00		3,741,006.58	18,568.96			
E	102030830000000	0001	LAPTOP, DELL CTO INSP 13	4FIX1218200000000128	09/30/2016	1,087.18	U	12/18/2020	0.00	1327	520	5140	1,087.18	0.00
E	102115890000000	0001	DELL XPS 13 2 -IN-1 LAPTOP	4FIX0628210000001684	04/29/2019	1,453.99	U	06/28/2021	0.00	0001	150	1335	607.11	846.88
E	102115940000000	0001	DELL XPS 13 2-IN-1 LAPTOP	4FIX0628210000001685	04/29/2019	1,453.99	U	06/28/2021	0.00	0001	150	1335	1,011.82	442.17
E	102115950000000	0001	DELL XPS 13 2-IN-1 LAPTOP	4FIX0628210000001686	04/29/2019	1,453.99	U	06/28/2021	0.00	0001	150	1335	1,011.82	442.17
E	102115970000000	0001	DELL XPS 13 2-IN-1 LAPTOP	4FIX0628210000001687	04/29/2019	1,453.99	U	06/28/2021	0.00	0001	150	1335	1,011.82	442.17
E	102144180000000	0001	DELL XPS 13 2-IN-1 LAPTOP	4FIX10052100000000052	08/19/2019	1,454.00	U	10/05/2021	0.00	0001	768	7658	985.26	468.74
E	101877770000000	0001	CAMCORDER, CANON VIXIA HF G10	4FIX0712210000001769	08/16/2012	1,459.00	U	07/12/2021	0.00	3600	581	P706	1,459.00	0.00
E	101706530000000	0001	PROJECTOR, SONY 2500 LUMEN XGA	4FIX00211210000000708	04/02/2007	1,695.00	U	02/11/2021	0.00	0001	580	5209	1,695.00	0.00
E	101286570000000	0001	MOVABLE LIFEGUARD CHAIR	4FIX002112100000000710	09/03/1999	1,768.23	U	02/11/2021	0.00	3603	581	P093	1,768.23	0.00
E	101724100000000	0001	CAMERA, NIKON D200	4FIX002112100000000709	06/20/2007	2,365.00	U	02/11/2021	0.00	0001	580	5110	2,365.00	0.00
E	101637990000000	0001	PROJECTOR, SONY VPL-CX80 3000 LUMEN	4FIX00211210000000707	09/15/2005	2,795.00	U	02/11/2021	0.00	0001	580	5221	2,795.00	0.00
YTD DISPOSAL FOR METHOD U: INVENTORY LOST (LOSS REPORTED), QUANTITY 11						18,439.37		0.00		15,797.24	2,642.13			
E	102092810000000	0001	DELL LATITUDE E7270, CTO (210-AETH) 8 GB (1X8GB)	4FIX0621210000001679	10/01/2017	1,170.00	V	06/21/2021	0.00	0001	640	6405	1,170.00	0.00
E	102014020000000	0001	PLASMA CUTTER, MILLER SPECTRUM 275	4FIX002172100000000730	11/02/2015	1,450.58	V	02/17/2021	0.00	4001	720	3339	1,424.60	25.98
E	102090290000000	0001	DELL LATITUDE 7390	4FIX0506210000001446	04/25/2018	1,470.00	V	05/06/2021	0.00	1327	520	5201	1,192.44	277.56
E	102090830000000	0001	DELL LATITUDE 7390	4FIX0506210000001447	04/25/2018	1,470.00	V	05/06/2021	0.00	1327	520	5201	1,192.44	277.56
E	102050850000000	0001	SUITCASE MIG WELDER, MILLER 951-584	4FIX002172100000000728	06/01/2017	2,430.00	V	02/17/2021	0.00	4001	720	3339	1,619.54	810.46
E	102025350000000	0001	WELDER, SPOOLMATIC, SHIELDED METAL ARC	4FIX002172100000000729	07/07/2016	2,475.00	V	02/17/2021	0.00	4001	720	3339	2,094.88	380.12
E	101968280000000	0001	ICE/WATER DISPENSER W/STAND	4FIX03032100000000786	07/24/2014	4,374.75	V	03/03/2021	0.00	1384	580	5270	4,374.75	0.00
YTD DISPOSAL FOR METHOD V: VANDALISM/THEFT, QUANTITY 7						14,840.33		0.00		13,068.65	1,771.68			
E	101016250000000	0001	LOCK CONTROL PANEL	4FIX10182100000000088	06/15/1995	5,000.00	W	09/30/2021	0.00	0001	410	4140	5,000.00	0.00
E	101016260000000	0001	LOCK CONTROL PANEL	4FIX10192100000000139	06/15/1995	5,000.00	W	09/30/2021	0.00	0001	410	4140	5,000.00	0.00
E	101016270000000	0001	INTERCOM PANEL	4FIX10192100000000140	06/15/1995	5,000.00	W	09/30/2021	0.00	0001	410	4140	5,000.00	0.00
E	101115550000000	0001	PLAY STRUCTURE	4FIX05272100000001499	12/16/1996	5,000.00	W	04/22/2021	0.00	0001	580	5110	5,000.00	0.00
E	101139180000000	0001	AIR CONDITIONER,CARRIER	4FIX08032100000001799	07/31/1997	5,000.00	W	08/03/2021	0.00	4001	720	2311	5,000.00	0.00
E	101139190000000	0001	AIR CONDITIONER, CARRIER	4FIX08032100000001800	07/31/1997	5,000.00	W	08/03/2021	0.00	4001	720	2311	5,000.00	0.00
E	101151270000000	0001	PROCESSOR ALLEN-BRADLEY 5/30	4FIX10192100000000149	08/13/1997	5,063.85	W	09/30/2021	0.00	0001	410	4140	5,063.85	0.00
E	K08456000000000	0001	GEM 80 DC INPUT CDS SEC-T3	4FIX10182100000000115	06/17/1994	5,278.46	W	09/30/2021	0.00	3003	781	B000	5,278.46	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	K0846600000000	0001	GEM 80 OUTPUT CDS SEC-T1-PS	4FIX1018210000000120	06/17/1994	5,278.46	W	09/30/2021	0.00	3003	781	B000	5,278.46	0.00
E	101359520000000	0001	SCANTRON SCANNER MDL#2500	4FIX09292100000002006	11/03/1997	5,503.00	W	07/30/2021	0.00	0001	480	4800	5,503.00	0.00
E	101594690000000	0001	AIR SCREEN REFRIGERATOR	4FIX07212100000001780	12/01/2003	5,700.16	W	07/21/2021	0.00	3014	621	B086	5,700.16	0.00
E	101775040000000	0001	SPREADER SP310 25" HURST	4FIX01292100000000622	09/30/2008	5,720.00	W	01/29/2021	0.00	1300	440	4230	5,720.00	0.00
E	K06284000000000	0001	MODULAR FURNITURE,ADMIN.OFFICE	4FIX04212100000001437	02/25/1994	5,741.80	W	03/12/2021	0.00	3016	581	F000	5,741.80	0.00
E	101907830000000	0001	7 FOOT IT CABINET	4FIX03152100000000908	10/01/2019	5,910.00	W	02/11/2021	0.00	3905	661	9255	1,965.96	3,944.04
E	101880990000000	0002	LIFT VISION SHELVEING	4FIX03042100000000796	08/12/2009	6,189.56	W	03/04/2021	0.00	3751	321	L060	6,189.56	0.00
E	101317910000000	0001	REFRIG/FREEZER,TRAULSEN,S/S	4FIX022112100000000705	09/19/2000	6,200.00	W	02/11/2021	0.00	3017	581	P200	6,200.00	0.00
E	101832480000000	0001	PRINTER, HP LASERJET 9050DN	4FIX03152100000000865	08/20/2010	6,270.00	W	02/11/2021	0.00	1170	180	1100	6,270.00	0.00
E	101832500000000	0001	PRINTER, HP LASERJET 9050DN	4FIX03152100000000834	08/20/2010	6,270.00	W	02/11/2021	0.00	1170	180	1100	6,270.00	0.00
E	101832510000000	0001	PRINTER, HP LASERJET 9050DN	4FIX03152100000000836	08/20/2010	6,270.00	W	02/11/2021	0.00	1170	180	1100	6,270.00	0.00
E	101832530000000	0001	PRINTER, HP LASERJET 9050DN	4FIX03152100000000833	08/20/2010	6,270.00	W	02/11/2021	0.00	1170	180	1100	6,270.00	0.00
E	101832550000000	0001	PRINTER, HP LASERJET 9050DN	4FIX03152100000000835	08/20/2010	6,270.00	W	02/11/2021	0.00	1170	180	1100	6,270.00	0.00
E	101947880000000	0001	COPIER, ESTUDIO 3555C	4FIX10012100000000016	09/30/2013	6,294.00	W	07/30/2021	0.00	1327	520	5130	6,294.00	0.00
E	101743430000000	0001	MPEG-2 SINGLE CHANNEL ENCODER	4FIX03152100000001060	01/02/2008	6,527.00	W	02/02/2021	0.00	0001	640	6402	6,527.00	0.00
E	K08430000000000	0001	BEST UPS BATTERY PACK 11TH	4FIX04132100000001363	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08431000000000	0001	BEST UPS SYSTEM 11TH	4FIX04132100000001371	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08444000000000	0001	BEST UPS BATTERY PACK 7TH	4FIX04132100000001365	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08445000000000	0001	BEST UPS SYSTEM 7TH	4FIX04132100000001373	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08451000000000	0001	BEST UPS BATTERY PACK 5TH	4FIX04132100000001366	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08452000000000	0001	BEST UPS SYSTEM 5TH	4FIX04132100000001369	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08465000000000	0001	GEM 80 INPUT CDS SEC-T3	4FIX10182100000000119	06/17/1994	6,598.07	W	09/30/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08467000000000	0001	BEST UPS BATTERY PACK 1ST	4FIX04132100000001367	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08468000000000	0001	BEST UPS SYSTEM 1ST	4FIX04132100000001374	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08475000000000	0001	BEST UPS SYSTEM 2ND	4FIX04132100000001370	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08477000000000	0001	BEST UPS BATTERY PACK 2ND	4FIX04132100000001364	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K08484000000000	0001	BEST UPS BATTERY PACK CENT.CTL	4FIX04132100000001368	06/17/1994	6,598.07	W	04/13/2021	0.00	3003	781	B000	6,598.07	0.00
E	K06517000000000	0001	LOCKING CONTROL PANEL	4FIX10182100000000094	03/01/1994	6,879.53	W	09/30/2021	0.00	3003	781	B000	6,879.53	0.00
E	K06519000000000	0001	LOCKING CONTROL PANEL	4FIX10182100000000095	03/01/1994	6,879.53	W	09/30/2021	0.00	3003	781	B000	6,879.53	0.00
E	K06521000000000	0001	LOCKING CONTROL PANEL	4FIX10182100000000096	03/01/1994	6,879.53	W	09/30/2021	0.00	3003	781	B000	6,879.53	0.00
E	K06527000000000	0001	LOCKING CONTROL PANEL	4FIX10182100000000097	03/01/1994	6,879.53	W	09/30/2021	0.00	3003	781	B000	6,879.53	0.00
E	K06528000000000	0001	LOCKING CONTROL PANEL	4FIX10182100000000098	03/01/1994	6,879.53	W	09/30/2021	0.00	3003	781	B000	6,879.53	0.00
E	101319450000000	0001	PERSONNEL LOCKER,TRIPLE,DBL	4FIX03032100000000753	05/04/2000	7,000.00	W	03/03/2021	0.00	3700	441	F035	7,000.00	0.00
E	101319460000000	0001	PERSONNEL LOCKER,TRIPLE,DBL	4FIX03032100000000754	05/04/2000	7,000.00	W	03/03/2021	0.00	3700	441	F035	7,000.00	0.00
E	102043210000000	0001	GENPURE PRO UV, WATER PURIFICATION SYSTEM	4FIX05072100000001496	04/21/2017	7,137.30	W	03/30/2021	0.00	4001	720	3339	4,917.04	2,220.26
E	101011940000000	0001	SECURITY CONTROL CABINET APB10	4FIX10192100000000135	06/15/1995	7,500.00	W	09/30/2021	0.00	0001	410	4140	7,500.00	0.00
E	101011980000000	0001	SECURITY CONTROL CABINET APA10	4FIX10192100000000136	06/15/1995	7,500.00	W	09/30/2021	0.00	0001	410	4140	7,500.00	0.00
E	101012380000000	0001	SECURITY CONTROL CABINET APB12	4FIX10182100000000082	06/15/1995	7,500.00	W	09/30/2021	0.00	0001	410	4140	7,500.00	0.00
E	101013350000000	0001	CABINET,ELECTRONIC,SECURITY	4FIX10182100000000086	06/15/1995	7,500.00	W	09/30/2021	0.00	0001	410	4140	7,500.00	0.00
E	101139350000000	0001	AIR CONDITIONER,CARRIER	4FIX08032100000001801	07/31/1997	7,500.00	W	08/03/2021	0.00	4001	720	2311	7,500.00	0.00
E	101276260000000	0001	SCOREBOARD	4FIX07192100000001776	06/18/1999	7,612.50	W	07/19/2021	0.00	3603	581	P157	7,612.50	0.00
E	101865140000000	0001	WASHING MACHINE, SPEED QUEEN	4FIX08122100000001836	07/07/2011	7,729.20	W	08/12/2021	0.00	3900	661	M011	7,729.20	0.00
E	101893600000000	0001	PLOTTER, HPDJ 4020 42"	4FIX03152100000000837	09/10/2009	7,830.58	W	02/11/2021	0.00	1170	180	1100	7,830.58	0.00
E	101732230000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01212100000000546	09/30/2007	7,883.00	W	01/21/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732250000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01132100000000418	09/30/2007	7,883.00	W	01/13/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732440000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01212100000000568	09/30/2007	7,883.00	W	01/21/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732480000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01292100000000621	09/30/2007	7,883.00	W	01/29/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732490000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01142100000000501	09/30/2007	7,883.00	W	01/29/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732520000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01212100000000576	09/30/2007	7,883.00	W	01/21/2021	0.00	1300	440	4305	7,883.00	0.00
E	101732550000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX01142100000000463	09/30/2007	7,883.00	W	01/14/2021	0.00	1300	440	4305	7,883.00	0.00
E	K05308000000000	0001	MODULAR WORKSTATION, 3RD FLR	4FIX04122100000001349	09/30/1993	7,906.22	W	11/05/2020	0.00	0001	220	TC02	7,906.22	0.00
E	101161280000000	0001	IMAGELINK,KODAK 1000	4FIX09292100000002003	09/30/1997	7,952.00	W	07/30/2021	0.00	0001	240	PA02	7,952.00	0.00
E	K00793000000000	0002	COMPRESSED AIR FLOW MONITOR	4FIX08262100000001849	11/12/1991	8,273.00	W	08/26/2021	0.00	4001	720	2311	8,273.00	0.00
E	K00795000000000	0002	COMPRESSED AIR FLOW MONITOR	4FIX08262100000001850	11/12/1991	8,273.00	W	08/26/2021	0.00	4001	720	2311	8,273.00	0.00
E	K00796000000000	0002	COMPRESSED AIR FLOW MONITOR	4FIX08262100000001851	11/12/1991	8,273.00	W	08/26/2021	0.00	4001	720	2311	8,273.00	0.00
E	K00797000000000	0002	COMPRESSED AIR FLOW MONITOR	4FIX08262100000001852	11/12/1991	8,273.00	W	08/26/2021	0.00	4001	720	2311	8,273.00	0.00
E	101806210000000	0001	AUDICOR 200D SYSTEM W/PRINTER	4FIX03032100000000750	10/01/2009	8,340.00	W	03/03/2021	0.00	1300	440	4230	8,340.00	0.00
E	101806220000000	0001	AUDICOR 200D SYSTEM W/PRINTER	4FIX03032100000000749	10/01/2009	8,340.00	W	03/03/2021	0.00	1300	440	4230	8,340.00	0.00
E	101806230000000	0001	AUDICOR 200D SYSTEM W/PRINTER	4FIX03032100000000748	10/01/2009	8,340.00	W	03/03/2021	0.00	1300	440	4230	8,340.00	0.00
E	101350090000000	0001	PUMP PZM-200 SAMPLING SYSTEM	4FIX09092100000001866	10/16/2000	8,539.03	W	09/07/2021	0.00	0001	480	4800	8,539.03	0.00
E	K08421000000000	0001	GEM 80 INPUT CDS SEC-T13-PS	4FIX10182100000000104	06/17/1994	8,577.49	W	09/30/2021	0.00	3003	781	B000	8,577.49	0.00
E	K08428000000000	0001	GEM 80 DC INPUT CDS SEC-T11-PS	4FIX10182100000000107	06/17/1994	8,577.49	W	09/30/2021	0.00	3003	781	B000	8,577.49	0.00
E	K08442000000000	0001	GEM 80 DC INPUT CDS SEC-T7-PS	4FIX10182100000000110	06/17/1994	8,577.49	W	09/30/2021	0.00	3003	781	B000	8,577.49	0.00
E	K08450000000000	0001	GEM 80 DC OUTPUT CDS SEC-T5-PS	4FIX10182100000000114	06/17/1994	8,577.49	W	09/30/2021	0.00	3003	781	B000	8,577.49	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	101941560000000	0001	PC, HP Z400	4FIX0315210000001035	07/22/2013	8,742.00	W	02/02/2021	0.00	1521	640	6409	8,742.00	0.00
E	101941580000000	0001	PC, HP Z400	4FIX0315210000001039	07/22/2013	8,742.00	W	02/02/2021	0.00	1521	640	6409	8,742.00	0.00
E	101941600000000	0001	PC, HP Z400	4FIX0315210000001034	07/22/2013	8,742.00	W	02/02/2021	0.00	1521	640	6409	8,742.00	0.00
E	101941620000000	0001	PC, HP Z400	4FIX0315210000001037	07/22/2013	8,742.00	W	02/02/2021	0.00	1521	640	6409	8,742.00	0.00
E	101941630000000	0001	PC, HP Z400	4FIX0315210000001036	07/22/2013	8,742.00	W	02/02/2021	0.00	1521	640	6409	8,742.00	0.00
E	101652040000000	0001	THERMAL IMAGE CAMERA,MSA EVOLUTION	4FIX0121210000000545	01/18/2006	8,868.00	W	01/21/2021	0.00	1300	440	4232	8,868.00	0.00
E	101580960000000	0001	CAMERA, EVOLUTION 5000 THERMAL IMAGING W/HEAT SEEKER	4FIX0121210000000570	05/10/2004	8,972.50	W	01/21/2021	0.00	1300	440	4230	8,972.50	0.00
E	101679900000000	0001	GAS FILTER CORELATION CO ANALYZER MEASUREMENT	4FIX0909210000001868	01/26/2007	9,085.50	W	09/07/2021	0.00	0001	480	4800	9,085.50	0.00
E	K08449000000000	0001	GEM 80 DC INPUT CDS SEC-T5-PS	4FIX1018210000000113	08/17/1994	9,237.30	W	09/30/2021	0.00	3003	781	B000	9,237.30	0.00
E	101336750000000	0001	KODAK IMAGELINK RETRIEVAL WKST	4FIX09292100000002005	09/01/2000	9,567.15	W	07/30/2021	0.00	0001	240	PA03	9,567.15	0.00
E	101287530000000	0001	SERIES 5/80 PROCESSOR	4FIX10182100000000093	05/25/1999	9,594.00	W	09/30/2021	0.00	3004	781	B032	9,594.00	0.00
E	K09980000000000	0001	TRAILER,STORAGE 20X8X8X6	4FIX0803210000001803	10/01/1993	9,595.00	W	08/03/2021	0.00	4001	720	2311	9,595.00	0.00
E	101504320000000	0001	HAND PUNCH 3000/TIME/ATT SYS	4FIX0316210000001087	09/30/2002	9,725.00	W	11/24/2020	0.00	3602	581	P199	9,725.00	0.00
E	101343520000000	0001	TOXIC VAPOR ANALYZOR,W/KIT	4FIX0414210000001381	03/08/2001	9,910.00	W	03/12/2021	0.00	0001	480	4800	9,910.00	0.00
E	G08771000000000	0001	PARKING FACIL. PREFAB OFFICE	4FIX1020210000000206	02/17/1987	9,999.92	W	09/30/2021	0.00	0001	410	5250	9,999.92	0.00
E	101832380000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000584	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832390000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000579	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832400000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000585	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832410000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000582	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832420000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000583	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832430000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000586	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832440000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000580	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101832450000000	0001	GLIDESCOPE, MOINOTR & BATON	4FIX0121210000000578	12/17/2010	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101867610000000	0001	GLIDESCOPE RANGER SYSTEM	4FIX0121210000000581	09/13/2011	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101867620000000	0001	GLIDESCOPE RANGER SYSTEM	4FIX0121210000000577	09/13/2011	10,005.00	W	01/21/2021	0.00	1425	662	5230	10,005.00	0.00
E	101745410000000	0001	CONVECTION OVEN GAS,GARLAND	4FIX0315210000000987	09/30/2007	10,052.00	W	02/02/2021	0.00	3602	581	P498	10,052.00	0.00
E	101138910000000	0001	LOCKERS-MEN (136 UNITS)	4FIX0217210000000726	07/31/1997	10,628.50	W	02/17/2021	0.00	4001	720	2311	9,849.09	779.41
E	101130490000000	0001	SHELVING 78"	4FIX02112100000000715	04/11/1997	10,634.66	W	02/17/2021	0.00	1180	320	3200	10,634.66	0.00
E	101528980000000	0001	IRRIGATION CENTRAL COMPUTER	4FIX09292100000002008	05/01/2003	11,292.00	W	07/30/2021	0.00	3500	381	0752	11,292.00	0.00
E	101690350000000	0001	VIDEO RECORDER,PANASONIC WJ-HD-316	4FIX09292100000002016	07/19/2006	11,512.00	W	07/30/2021	0.00	3018	411	B261	11,512.00	0.00
E	101690190000000	0001	SMART RING COMPUTER EQUIPMENT	4FIX02112100000000714	05/01/2006	11,651.00	W	02/11/2021	0.00	3901	491	I231	11,651.00	0.00
E	101872200000000	0001	CARRELS	4FIX03042100000000816	09/22/2011	12,013.31	W	03/04/2021	0.00	3751	321	L080	10,839.10	1,174.21
E	101645130000000	0001	BEAMAX MC5 DOCUMENT CALIBRATOR	4FIX0803210000001798	09/30/2005	12,040.50	W	08/03/2021	0.00	4001	720	3339	12,040.50	0.00
E	101065530000000	0001	PLAYBOOSTER PLAYGROUND	4FIX0712210000001770	03/05/1996	12,499.54	W	07/12/2021	0.00	0001	580	5224	12,499.54	0.00
E	101638850000000	0001	READER/PRINTER, MINOLTA MB7000	4FIX09292100000002015	08/26/2005	12,748.00	W	07/30/2021	0.00	0001	240	PA02	12,748.00	0.00
E	K08515000000000	0001	MICROGEM 60 CONTROLR CRTRELESE	4FIX10192100000001132	08/17/1994	13,196.14	W	09/30/2021	0.00	3003	781	B000	13,196.14	0.00
E	K08516000000000	0001	MICROGEM 60 EXP.UNIT CRTRELESE	4FIX10192100000001133	08/17/1994	13,196.14	W	09/30/2021	0.00	3003	781	B000	13,196.14	0.00
E	K08282000000000	0001	LOCK CONTROL PANEL CRT REL CTL	4FIX1018210000000101	08/17/1994	13,196.15	W	09/30/2021	0.00	3003	781	B000	13,196.15	0.00
E	101787530000000	0001	CABINET, SYMMETRA	4FIX0811210000001811	10/01/2008	13,205.00	W	08/10/2021	0.00	1327	520	5140	13,205.00	0.00
E	101739210000000	0001	4 CARRELS, CHILDRENS AREA	4FIX0304210000000788	07/23/2007	13,978.23	W	03/04/2021	0.00	1180	320	3200	13,978.23	0.00
E	101923980000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0315210000000850	11/28/2012	14,293.73	W	02/11/2021	0.00	1171	180	1101	14,293.73	0.00
E	101924000000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0315210000000840	11/28/2012	14,293.73	W	02/11/2021	0.00	1171	180	1101	14,293.73	0.00
E	101924020000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0315210000000844	11/28/2012	14,293.73	W	02/11/2021	0.00	1171	180	1101	14,293.73	0.00
E	101924030000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0315210000000832	11/28/2012	14,293.73	W	02/11/2021	0.00	1171	180	1101	14,293.73	0.00
E	101924040000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0315210000000845	11/28/2012	14,293.73	W	02/11/2021	0.00	1171	180	1101	14,293.73	0.00
E	K04353000000000	0001	STAGE CURTAINS	4FIX0211210000000703	07/15/1993	15,889.86	W	02/11/2021	0.00	3600	581	P000	15,889.86	0.00
E	101836620000000	0001	CCTV, ADDITION TO 10173726	4FIX10192100000000205	09/30/2010	16,169.38	W	09/30/2021	0.00	1002	147	1461	16,169.38	0.00
E	101889400000000	0001	SCANNER, FUJITSU	4FIX0414210000001380	09/04/2009	17,170.10	W	03/12/2021	0.00	0001	240	PA02	17,170.10	0.00
E	101739220000000	0001	6 CARRELS, CHILDRENS AREA	4FIX0304210000000789	07/23/2007	17,303.53	W	03/04/2021	0.00	1180	320	3200	17,303.53	0.00
E	101735240000000	0001	DUPLEX IMAGING SCANNER, FUJITSU FI 5900C COLOR	4FIX0412210000001350	09/12/2007	17,510.13	W	11/05/2020	0.00	0001	240	PA02	17,510.13	0.00
E	M00515000000000	0001	HEAT PUMP	4FIX0201210000000646	09/30/1994	18,278.23	W	02/16/2021	0.00	3600	581	P000	18,278.23	0.00
E	M00516000000000	0001	HEAT PUMP	4FIX0211210000000702	09/30/1994	18,278.23	W	02/16/2021	0.00	3600	581	P000	18,278.23	0.00
E	M00517000000000	0001	HEAT PUMP	4FIX0211210000000711	09/30/1994	18,278.23	W	02/11/2021	0.00	3600	581	P000	18,278.23	0.00
E	101566230000000	0001	CCTV SECURITY SYSTEM	4FIX0129210000000626	03/02/2004	19,335.97	W	01/29/2021	0.00	1341	542	5507	19,335.97	0.00
E	K08517000000000	0001	MICROGEM 60 SERICOM UNIT CRTRL	4FIX1019210000000134	08/17/1994	19,794.22	W	09/30/2021	0.00	3003	781	B000	19,794.22	0.00
E	101739230000000	0001	8 CARRELS, CHILDRENS AREA	4FIX0304210000000790	07/23/2007	20,847.08	W	03/04/2021	0.00	1180	320	3200	20,847.08	0.00
E	101739200000000	0001	8 CARRELS, CHILDRENS AREA	4FIX0304210000000787	07/23/2007	20,867.08	W	03/04/2021	0.00	1180	320	3200	20,867.08	0.00
E	101046120000000	0001	STORAGE SHED 40X8X8'6"	4FIX0803210000001802	03/15/1995	23,290.50	W	08/03/2021	0.00	4001	720	2311	23,290.50	0.00
E	101781770000000	0001	UPS, SYMMETRA	4FIX0811210000001810	09/30/2008	23,940.00	W	08/10/2021	0.00	1327	520	5140	23,940.00	0.00
P	LB0142000000000	0001	COMPACT DISCS/BOOKS ON CD - FY13 ADDS	4FIX11302100000000710	09/30/2013	24,321.52	W	09/30/2021	0.00	3752	321	L045	24,321.52	0.00
E	K08131000000000	0001	ADMIN.INTERCOM CONT. RM MASTER	4FIX10182100000000099	08/17/1994	26,392.29	W	09/30/2021	0.00	3003	781	B000	26,392.29	0.00
E	101130480000000	0001	SHELVING 90"	4FIX0211210000000712	04/11/1997	31,275.13	W	02/11/2021	0.00	1180	320	3200	31,275.13	0.00
E	K00793000000000	0001	COMPRESSED AIR FLOW MONITOR	4FIX0826210000001849	11/12/1991	34,386.00	W	08/26/2021	0.00	4001	720	2311	34,386.00	0.00

SCHEDULE# 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHOD - Year Ended September 30, 2021

E	K00795000000000	0001	COMPRESSED AIR FLOW MONITOR	4FIX0826210000001850	11/12/1991	34,386.00	W	08/26/2021	0.00	4001	720	2311	34,386.00	0.00
E	K00796000000000	0001	COMPRESSED AIR FLOW MONITOR	4FIX0826210000001851	11/12/1991	34,386.00	W	08/26/2021	0.00	4001	720	2311	34,386.00	0.00
E	K00797000000000	0001	COMPRESSED AIR FLOW MONITOR	4FIX0826210000001852	11/12/1991	34,386.00	W	08/26/2021	0.00	4001	720	2311	34,386.00	0.00
E	1015803500000000	0001	7400 SCRUBBER LPG	4FIX0721210000001782	02/03/2004	36,007.85	W	07/21/2021	0.00	3014	621	B086	36,007.85	0.00
V	1010309200000000	0001	MODULAR FIRE STATION #17	4FIX0217210000000723	09/18/1995	36,577.00	W	02/17/2021	0.00	1300	440	4230	36,577.00	0.00
V	1010309300000000	0001	MODULAR FIRE STATION #17	4FIX0217210000000724	09/18/1995	36,577.00	W	02/17/2021	0.00	1300	440	4230	36,577.00	0.00
E	1016090400000000	0001	SECURITYSYSTEM,PARK LOT TURNSTILE	4FIX0201210000000635	09/30/2004	46,025.41	W	02/01/2021	0.00	1341	542	5498	46,025.41	0.00
E	1018809900000000	0001	LIFT VISION SHELVING	4FIX0304210000000796	05/18/2009	82,425.89	W	03/04/2021	0.00	3751	321	L060	82,425.89	0.00
P	LB01450000000000	0001	COMPACT DISCS/BOOKS ON CD - FY14 ADDS	4FIX1130210000000711	09/30/2014	87,460.35	W	09/30/2021	0.00	1180	320	3200	87,460.35	0.00
V	1012196100000000	0001	1998 BRUSH TRUCK	4FIX0225210000000747	03/11/1998	137,056.25	W	02/25/2021	0.00	1300	440	4230	137,056.25	0.00
P	LB01390000000000	0001	COMPACT DISCS/BOOKS ON CD - FY13 ADDS	4FIX1130210000000709	09/30/2013	145,424.19	W	09/30/2021	0.00	1180	320	3200	145,424.19	0.00
P	LB01510000000000	0001	DIGITAL VIDEO DISC - FY15 ADDS	4FIX1130210000000712	09/30/2015	245,627.04	W	09/30/2021	0.00	1180	320	3200	245,627.04	0.00
P	LB01540000000000	0001	DIGITAL VIDEO DISC - FY16 ADDITIONS	4FIX1130210000000713	09/30/2016	417,350.31	W	09/30/2021	0.00	1180	320	3200	417,350.31	0.00
P	LB01350000000000	0001	LIBRARY BOOKS-FY12 ADDS	4FIX1130210000000706	09/30/2012	638,023.06	W	09/30/2021	0.00	3752	321	L045	638,023.06	0.00
P	LB01320000000000	0001	LIBRARY BOOKS-FY12 ADDS	4FIX1130210000000705	09/30/2012	960,139.22	W	09/30/2021	0.00	1180	320	3200	960,139.22	0.00
P	LB01380000000000	0001	BOOKS AND PUBLICATIONS - FY13 ADDS	4FIX1130210000000707	09/30/2013	1,528,816.72	W	09/30/2021	0.00	1180	320	3200	1,528,816.72	0.00
DISPOSAL CODE: W						5,873,762.53		0.00					5,865,644.61	8,117.92
DISPOSAL CODE: W						1,710,800.42		0.00					1,651,332.06	59,468.36
YTD DISPOSAL FOR METHOD W: WORN OUT/SCRAPPED, QUANTITY 1,039						7,584,562.95		0.00					7,516,976.67	67,586.28

YTD GRAND TOTAL FOR ALL DISPOSAL METHODS: QUANTITY 4,862

COUNT OF FA #:	4,862	GRAND TOTALS:	72,734,503.92	4,575,214.91	69,956,525.01	2,777,978.91
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