

ADD	Unit #	Asset #	Dept. #	Dept. Name	Loc.	Yr	Make	Model	Description	VIN #	Last 4 Digits	Value
7/6/2023		85682	340	Health COMMISSIONER PRECINCT 3			DOOSAN	BC25SE-7	4000 GALLON EMULSION STORAGE	FBA1B-1360-01500	1500	\$ 28,456.54
7/20/2023		42636								111604	1604	\$ 32,943.70
8/8/2023		86302	122	Comm Pct 2		2022	Caterpillar	930 M Wheel Loader		CAT0930MEF5K0263C	2630	\$ 367,058.82
8/8/2023		86301	122	Comm Pct 2		2020	Caterpillar	CS56B Compactor		CATCS56BLS6601340	1340	\$ 197,000.00
TOTAL											\$	625,459.06

[Signature]
09/26/2023

3rd Qtr
7/01 -9/30

ADD	CHANGE	DELETE	County Location	Description	Address	Zip Code	Closest City	Occupancy	Owned/Leased/Owned	Const	PPC	# of Stories	Yr Built	Yr Upgrade	Sq. Ft./Acerate	Coverage-Building	Coverage-Contents	Business Income	Total
		7/9/2023	Pat 2	County Clerk Substation	419 Nolana Suite B	78841	Weslawn	County Clerk	Owned	JM	4	1			900		\$ (2,000)	\$ (2,000)	\$ (2,000)

\$ (2,000) \$ (2,000)

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09/26/2023

