

4th Qtr 10/1-12/31

ADD	CHANGE	DELETE	Unit #	Asset #	Dept. #	Dept Name	Loc.	Yr	Make	Model	Description	VIN #	Last 4 Digits	Value
10/10/2023					122	Precinct 2		2021	Caterpillar	416F		CAT00416PH8P00476	476	\$ 129,500.00 ✓
10/24/2023				86586	122	Precinct 2		2023	Scag (Zero Turn Mower)	STTII-72V-40BV-EFI	Riding Mowers	V7600683	#REF!	\$ 14,663.00 ✓
10/24/2023				86587	122	Precinct 2		2023	Scag (Zero Turn Mower)	STTII-72V-40BV-EFI	Riding Mowers	V7600684	#REF!	\$ 14,663.00 ✓
10/24/2023				86588	122	Precinct 2		2023	Scag (Zero Turn Mower)	STII-61V-31BV	Riding Mowers	V6900789	0789	\$ 12,635.00 ✓
10/24/2023				86589	122	Precinct 2		2023	Scag (Zero Turn Mower)	STII-61V-31BV	Riding Mowers	V6900790	0790	\$ 12,635.00 ✓
10/24/2023				86585	122	Precinct 2		2023	Scag (Zero Turn Mower)	STTII-72V-40BV-EFI	Riding Mowers	V7600697	0697	\$ 14,663.00 ✓
11/20/2023				86768	124	HC PCT4		2024	John Deere	320P Backhoe		1T032PACRFX06590	6590	\$ 165,753.00 ✓
11/20/2023				86769	124	HC PCT4		2024	John Deere	320P Backhoe		1T0320PAJRFX06465	6465	\$ 145,058.71 ✓
													\$ 509,570.71	

11/06/2023

Rate 0.038856/100 USD

$$\frac{\$509,570.71}{100} \times 0.038856 =$$

\$198⁰⁰