

JOINT AGREEMENT FOR THE MERGER OF MUNICIPALITIES

THIS AGREEMENT, entered into this _____ day of _____ 2026, by and between:

BOROUGH OF MARS, a borough of the Commonwealth of Pennsylvania, with offices located at 301 Arch Street, Mars, Butler County, Pennsylvania, hereinafter referred to as “Mars”,

AND

TOWNSHIP OF ADAMS, a second-class township of the Commonwealth of Pennsylvania, with offices at 690 Valencia Road, Mars, Butler County, Pennsylvania, hereinafter referred to as “Adams”.

WHEREAS, the Municipal Consolidation or Merger Act, 53 Pa.C.S. § 731, et seq., (the “Act”) establishes the procedure under Pennsylvania law by which two (2) or more contiguous municipalities may be merged into one (1) resulting municipality, which includes initiating the process through a joint agreement entered into by the governing bodies of the municipalities to be merged;

WHEREAS, Mars and Adams currently work together on services for fire, EMS, sewer, and library;

WHEREAS, at a meeting of the Mars Area Library Board various members of both elected governing bodies were present and brought up the idea of a municipal merger as the path forward for securing a Downtown Mars location for a new library;

WHEREAS, officials from Mars and Adams reached out to the Pennsylvania Department of Community and Economic Development for guidance on a possible merger and held several discussions;

WHEREAS, the Council of Mars and Board of Supervisors of Adams each passed unanimously a joint resolution on January 5, 2026 to make public the desire of both elected governing bodies to consider the advisability and feasibility of a merger by which Mars would become a part of Adams;

WHEREAS, the elected governing bodies of both municipalities, with substantial public input, have determined that if a merger is to occur, Adams should be renamed to Mars Township;

WHEREAS, both municipalities provided substantial input and information to assist in the drafting of this Joint Agreement, and members of each municipality were given the opportunity to attend various public meetings to provide input;

WHEREAS, the elected governing bodies of both municipalities find that the merger of Mars into Adams will result in benefits for the citizens and taxpayers of each municipality;

WHEREAS, upon approval of the electorate of both municipalities in the general election on November 3, 2026, Mars will be merged into Adams effective January 1, 2028, at which time Mars will cease to exist as a municipality and its Mayor, Borough Council, elected Tax Collector, and all other Mars offices will be disbanded, and with the termination of said offices, all professional contracts, consultants, authorities, boards, and commissions of Mars will no longer exist;

WHEREAS, upon approval of the electorate of both municipalities in the general election on November 3, 2026, on the effective date of January 1, 2028, the official governing body of the merged municipality shall be the Board of Supervisors of the Township of Adams;

WHEREAS, Mars electors will join Adams electors in voting for the one open position of the Board of Supervisors of Adams in 2027 election cycle; and

WHEREAS, it is the intention of the parties that this Agreement shall provide for the terms of the intended merger to be approved by the voters of each municipality.

NOW, THEREFORE, in consideration of the mutual premises, promises and covenants herein before and hereinafter set forth, and with the intent to be legally bound, the parties hereby agree as follows:

1. **RECITALS.** The above recitals are hereby incorporated and made a part hereof as though set forth fully at length herein.
2. **REFERENDUM.** Mars and Adams hereby approve this Joint Agreement to petition the Butler County Board of Elections to place the following question on the Official Ballot for the General Election to be held on November 3, 2026:

BALLOT QUESTION:

Shall the Borough of Mars, a Pennsylvania municipality organized under the Borough Code, be merged into the Township of Adams, a Pennsylvania Township of the Second Class, and with the Township being renamed Mars Township, a Pennsylvania Township of the Second Class, effective January 1, 2028?

3. **TERRITORIES TO BE MERGED; EFFECTIVE DATE; EFFECT OF AGREEMENT.** At the General Election of 2026, the electors of Mars and Adams shall be permitted to vote on the referendum to merge Mars into Adams, by which Adams would assume all territorial boundaries coterminous with the existing boundaries of Mars. The resulting Mars Township will continue to operate as a second-class township under the Pennsylvania Second-Class Township Code, the former Adams Code of Ordinances, and

all other legislation previously adopted by Adams. If the merger shall be approved separately by the electors of each municipality, the merger shall be effective on January 1, 2028 (the “Effective Date”) with Adams being renamed Mars Township effective on January 1, 2028.

For the terms of 53 Pa.C.S. § 734, this Agreement shall be the Joint Agreement required for passage of each municipality as a prerequisite for consideration by the electors of each municipality, and this Agreement shall set forth the terms of the proposed merger. The proper municipal officials are authorized and directed to take all necessary actions to implement the provisions of this Agreement.

4. GOVERNANCE.

From and after the Effective Date:

- (A) Mars Township will continue to be governed as a second-class township in accordance with the Pennsylvania Second-Class Township Code, the former Adams Code of Ordinances, and all other legislation previously adopted by Adams, and all fees and charges for government services shall be uniform throughout merged municipality and based upon the rates in effect in Adams.
- (B) The Mars Township Board of Supervisors and all offices authorized under the Second-Class Township Code, shall assume all responsibility, authority, and control over the municipal affairs of the former Borough of Mars, to the maximum extent provided by the Act, the Second-Class Township Code, and all other laws or regulations.
- (C) All elected positions of Mars are hereby eliminated as of the Effective Date including, but not limited to, Mars Mayor, Borough Council Members, and Tax Collector. None of these offices shall be placed on the 2027 municipal election ballot. The Mars Auditor is an appointed position and will not be reappointed as of the Effective Date. Mars Borough acknowledges that it must file an Audit with DCED by March 1, 2028. Mars Borough shall either provide Mars Township, on the Effective Date, an Audit to be filed with DCED, or alternatively, authorize Mars Township to file the Audit on behalf of Mars Borough and in the furtherance thereof, provide Mars Township with all documents necessary to prepare the Audit on the Effective Date.
- (D) To the extent permitted by the Pennsylvania Election Code, and all other applicable statutes, Mars electors shall be permitted to run as candidates and vote in the 2027 municipal primary and election for the merged entity, as all Mars residents will be residents of Mars Township as of the date the newly elected officials take office for their new terms on January 3, 2028.

(E) The merged municipality's zoning ordinances and map shall be amended, in a manner required by law, to promote the public health, safety, and welfare of the resulting Mars Township, as shall be determined by the Mars Township Board of Supervisors. In the furtherance thereof, Mars and Adams shall jointly use their best efforts in 2027 to develop a zoning ordinance and map to present to the Supervisors of Mars Township to expedite the procedure outlined in paragraph 9.(A), below.

(F) All professional contracts, consultants, authorities, boards, and commissions created by or under the authority of Mars shall be abolished.

5. **INFRASTRUCTURE.** Upon the Effective Date, all basic services enjoyed currently by residents of Adams shall likewise be available to all residents of Mars, except as set forth in subsections (A) and (B), below. All public works, code enforcement, zoning, permitting, planning, parks and recreation, and police services in the merged municipality shall be provided in a manner consistent with those provided in Adams.

(A) Sewer service, to existing customers, shall continue to be provided through the system that currently provides collection, transportation, and/or treatment services.

(B) The existing Mars Borough water system and customer accounts, including both accounts payable and accounts receivable, would transfer to Mars Township. Existing Mars water customers would continue to receive water through the current infrastructure. Accounts payable must be current, as near as possible, as of the Effective Date.

6. **APPOINTED OFFICIALS AND EMPLOYEES.**

(A) The current administrative full-time employee of Mars will be extended an offer of employment at or above their current compensation rate, provided that rate falls within the existing Adams Township pay scale, with Adams in an administrative capacity prior to or on the Effective Date.

(B) The current full-time Mars Public Works Foreman will be extended an offer of employment at or above his or her current compensation rate, provided that rate falls within the existing Adams Township pay scale, with Adams prior to or on the Effective Date.

(C) The current two (2) full-time employees of the Mars Public Works Department will be offered employment at or above their current compensation rate with the Adams Department of Public Works under the terms and conditions of the current Adams Public Works Collective Bargaining Agreement and compensation structure set

forth in that agreement, which shall remain in full force and effect following the Effective Date.

- (D) The current two(2) full-time members of the Mars Police Department will be offered employment with the Adams Police Department prior to or on the Effective Date at or above their current compensation rate, provided that rate falls within the existing Adams Township pay scale, under the terms and conditions of the current Adams Police Collective Bargaining Agreement and compensation structure set forth in that agreement, which shall remain in full force and effect following the Effective Date.
- (E) Any part-time and/or seasonal positions of Mars shall be eliminated as of the Effective Date.
- (F) All Mars appointed officials and professional service providers, including, but not limited to, Solicitor, Engineer, Auditor, Code Enforcement Officer, and Building Code Officer, shall be eliminated as of the effective date, and all such duties and positions shall be assumed and assigned by Mars Township.
- (G) Mars shall not create any new full-time positions after the date of this Agreement.
- (H) Adams Township and Mars Borough agree that they will work together in good faith during 2027 to discharge any applicable collective bargaining agreement for current Mars Police.
- (I) Mars Water Department and related contracts and consultants will be examined, and services may be retained prior to the Effective Date to ensure no disruption to service, treatment, inspection, and operations. Adams / Mars Township reserves the right to negotiate continuing services on and/or after the Effective Date by contracted consultants for legacy Mars water-related activities.
- (J) The merger will not result in the elimination of any existing employee position with Adams on the Effective Date.

7. ASSETS, LIABILITIES, PROPERTIES.

- (A) All assets of Mars of any kind whatsoever, including but not limited to, all property and rights to property of any nature, whether tangible or intangible, in which Mars has any interest, shall become property of Mars Township as of the Effective Date. Similarly, all assets of Adams of any kind whatsoever, including but not limited to, all property and rights to property of any nature, whether tangible or intangible, in which Adams has any interest, shall become property of Mars Township also on this same Effective Date. Mars and Adams both hereby represent the inventory attached as “Exhibit A” for Mars and “Exhibit B” for Adams to consist of the assets and

property of both Mars and Adams for the combined municipal entity to be known as Mars Township as of the date of this Agreement, and all other assets to which Mars shall accede from the date of this Agreement and the effective date shall likewise become the property of Mars Township as of the Effective Date. Further, Mars hereby covenants and represents that all of the assets and other property listed in Exhibit A shall be free and clear of any and all liens, and that Mars currently has good, clear, and marketable title to such property and assets, which shall be free and clear of any title defects or other liens. Mars shall quit claim title to all real property to Adams on or before December 31, 2027. Adams, in turn, shall quit claim title to the same property to Mars Township on the Effective Date. The parties agree to record this Joint Agreement for the Merger of Municipalities with the Butler County Recorder of Deeds on the Effective Date (or as soon thereafter as practicable) to serve as Notice that all recorded rights-of-way granted to either Mars Borough or Adams Township shall be transferred to Mars Township as of the Effective Date. In addition, all roads, streets and highways of Mars Borough and Adams Township as set forth in the Road Docket of the Clerk of Courts of Butler County shall be deemed roads, streets and highways of Mars Township.

- (B) All binding liabilities and obligations of Mars are assumed by Mars Township as of the Effective Date. Similarly, all binding liabilities and obligations of Adams are assumed by Mars Township as of the Effective Date. Mars and Adams hereby rely upon the representations made by each municipality in good faith as to such liabilities, as they are reasonably known to Mars and Adams and its elected and/or appointed officials as of the date of this Agreement. All such liabilities of Mars are attached hereto as "Exhibit C". All such liabilities of Adams are attached hereto as "Exhibit D". The term "liability" shall include, individually and collectively, any and all debts, liabilities, and other obligations of Mars and Adams, whether due or accruing currently or in the future. Other than currently budgeted matters, Mars agrees that from the date of this Agreement to the Effective Date, Mars will enact a balanced budget for which spending will not exceed, and will not incur any indebtedness or other capital expense not budgeted for without first consulting Adams. Mars further covenants and represents that it is not a Guarantor, Surety, or Indemnitor of any debts for any person, entity, or municipality not listed on Exhibit C.
- (C) Upon approval by referendum vote of a merger, unless mutually agreed to by Mars and Adams, Mars shall not enter into a contract having a term that extends beyond the Effective Date or extend any existing contracts that offer services past the Effective Date.

8. TAXES AND ASSESSMENTS.

- (A) As of the Effective Date, as required by law and the Pennsylvania Constitution, all tax rates and subjects of taxation shall be uniform throughout the merged

municipality, which shall be as to those subjects and at such rates as those imposed by Adams. This Agreement shall not be construed to affect any taxes or rates of taxation levied by any school district, as Adams and Mars lack any authority to affect such taxes or levies. Current uncollected taxes, liens, and penalties imposed by Mars shall be transferred to Mars Township as of the Effective Date.

- (B) All uncollected taxes and assessments levied or assessed, all fines and penalties imposed, and all other uncollected obligations owing to Mars which are uncollected on the Effective Date shall continue in full force and effect and shall be collected by and remunerated by Mars Township.

9. ORDINANCES

- (A) It is the express intention of the parties that as of the Effective Date, the Second-Class Township Code, ordinances, resolutions, and laws of the Township of Adams shall be effective throughout the merged municipality. All ordinances, resolutions, or laws of Mars are repealed as of the Effective Date, with the exception that any such provision currently existing apply specifically to the former Mars territory of Mars, including, but not necessarily limited to, the Mars zoning ordinance, shall remain effective for a period not to exceed six (6) months after the Effective Date to permit the merged municipality the opportunity to enact appropriate legislation. In the event the Second-Class Township Code, ordinances, resolutions, and laws of the Township of Adams shall conflict with such a Mars provision, the Adams provision shall control.
- (B) Upon the Effective Date, lawful nonconforming uses, structures, and approvals existing prior to the merger shall retain their status, subject to currently existing zoning ordinance provisions pertaining to abandonment or expansion, and also subject to any amendments to the Pennsylvania Municipal Planning Code and Pennsylvania court cases regarding same.

10. MISCELLANEOUS

- (A) The parties hereby covenant and agree that they will engage in all good faith efforts to implement the plain language, as well as the intentions and purposes of this Agreement and to take proper action to cure any unintentional deviations from this Agreement and to effectuate its intentions for any activity not specifically provided for in this Agreement.
- (B) An advisory Council consisting of three (3) members of Mars Borough Council, specifically, the current Mars President, Vice President and Finance Chairman will form a 2-year advisory Council to the Mars Township Supervisors to address any issues related to the merger between Mars and Adams in an effort to ensure a very

positive municipal transition throughout that process. The advisory Council shall serve from January 1, 2027 through December 31, 2028.

(C) Contingent on the referendum passing, Adams will continue leading the effort to build a new home for the Mars Area Public Library in Downtown Mars on Grand Avenue. Adams (Mars Township) intends to own this new facility, subject to an existing Letter of Intent with NexTier Bank outlining the terms of a Lease. If the referendum is not successful, Adams will explore alternative locations for a new Library.

(D) If the merger vote is successful, Adams will encourage the Adams Area Fire District to rename to align more closely with the name of Mars Township.

(E) Time is of the essence with respect to all dates set forth within this Agreement.

(F) This Agreement is solely between Mars and Adams with Mars Township as an intended beneficiary. Except for Mars Township, this Agreement is not intended to and shall not be construed to give any other third-party interests or rights in the terms of this Agreement. Except for Mars Township, no third-party shall have any right to enforce any provision of this Agreement, even if indirectly benefitted by the terms of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date first set forth above.

ATTEST:

BOROUGH OF MARS

Christine Clutter, *Secretary*

By: _____
Michael Fleming, *President*
Mars Borough Council

ATTEST:

TOWNSHIP OF ADAMS

Theresa Turner, *Secretary*

By: _____
Russell R. Ford, *Chairman*
Adams Township Board of
Supervisors

Exhibit A: Mars Borough - Asset List

Breakneck Creek Sewage Authority (BCRA):

35% ownership Mars/65% ownership Adams

Approximate value – \$200-250+ Million

\$20 Million positive cash balance

35% of \$200 million (low end estimate) = \$70,000,000

Mars Water System

Value: **\$10 Million** (approximate)

Metered sales (usage) = \$475,000 annually

\$11.50 per 1,000 gallons

1,215 EDU's @ \$18/month = \$262,440 annually

Properties and Equipment

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0101 MUNICIPAL BUILDING 598 SPRING AVENUE MARS, PA 16046 OCCUPANCY: OFFICES / GARAGE CONST YEARS: 1974 CONSTRUCTION CLASS: NONCOMBUSTIBLE SUPER SQFT: 4,080 / BASEMENT SQFT: 0 STORIES: 1 CONDITION: GOOD							
BUILDING	12/20	\$355,490	\$56,660	\$298,830	\$114,750	\$18,290	\$96,460
ARCHITECT FEES	12/20	\$24,868		\$24,868	\$8,022		\$8,022
TOTAL BUILDING		\$380,358	\$56,660	\$323,698	\$122,772	\$18,290	\$104,482
EQUIPMENT	12/20	\$115,402		\$115,402	\$48,459		\$48,459
OFFICE FURNITURE	12/20	\$46,215		\$46,215	\$17,404		\$17,404
EDP EQUIPMENT	12/20	\$11,200		\$11,200	\$7,979		\$7,979
TELEPHONE SYSTEM	12/20	\$6,565		\$6,565	\$3,656		\$3,656
FIREARMS	12/20	\$9,100		\$9,100	\$5,460		\$5,460
COMMUNICATIONS	12/20	\$11,623		\$11,623	\$5,774		\$5,774
MOBILE EQUIPMENT	12/20	\$76,983		\$76,983	\$34,525		\$34,525
TOTAL CONTENTS		\$277,088		\$277,088	\$123,257		\$123,257
TOTAL BUILDING & CONTENTS		\$657,446	\$56,660	\$600,786	\$246,029	\$18,290	\$227,739

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0102							
MUNICIPAL BUILDING SALT STORAGE BUILDING							
598 SPRING AVENUE							
MARS, PA 16046							
OCCUPANCY: SALT STORAGE							
CONST YEARS: 2015							
CONSTRUCTION CLASS: FRAME							
CAPACITY SIZE: 36 X 26 FT							
CAPACITY TYPE: SIZE							
CONDITION: GOOD							
BUILDING	12/20	\$51,220	\$0	\$51,220	\$32,960	\$0	\$32,960
ENGINEERING FEES	12/20	\$3,579		\$3,579	\$2,299		\$2,299
TOTAL BUILDING		\$54,799	\$0	\$54,799	\$35,259	\$0	\$35,259
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$54,799	\$0	\$54,799	\$35,259	\$0	\$35,259

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0199							
MUNICIPAL BUILDING PITO							
598 SPRING AVENUE							
MARS, PA 16046							
OCCUPANCY: PROPERTY IN THE OPEN							
INSURABLE SITE IMPROVEMENTS	12/20	\$8,707		\$8,707	\$6,956		\$6,956
TOTAL BUILDING		\$8,707	\$0	\$8,707	\$6,956	\$0	\$6,956
EQUIPMENT	12/20	\$3,008		\$3,008	\$1,090		\$1,090
MOBILE EQUIPMENT	12/20	\$387,499		\$387,499	\$199,470		\$199,470
TOTAL CONTENTS		\$390,507		\$390,507	\$200,560		\$200,560
TOTAL BUILDING & CONTENTS		\$399,214	\$0	\$399,214	\$207,516	\$0	\$207,516

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0299							
GARFIELD AVENUE PLAYGROUND PITO							
GARFIELD AVENUE							
MARS, PA 16046							
OCCUPANCY: PROPERTY IN THE OPEN							
INSURABLE SITE IMPROVEMENTS	12/20	\$14,633		\$14,633	\$11,831		\$11,831
TOTAL BUILDING		\$14,633	\$0	\$14,633	\$11,831	\$0	\$11,831
EQUIPMENT	12/20	\$73,697		\$73,697	\$32,273		\$32,273
TOTAL CONTENTS		\$73,697		\$73,697	\$32,273		\$32,273
TOTAL BUILDING & CONTENTS		\$88,330	\$0	\$88,330	\$44,104	\$0	\$44,104

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0301							
MARBURGER FIELD - PRESSBOX / STORAGE BUILDING							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: PRESSBOX / STORAGE							
CONST YEARS: 2004							
CONSTRUCTION CLASS: JOISTED MASONRY							
SUPER SQFT: 640 / BASEMENT SQFT: 0							
STORIES: 2							
CONDITION: GOOD							
BUILDING	12/20	\$49,520	\$1,700	\$47,820	\$26,210	\$900	\$25,310
ARCHITECT FEES	12/20	\$3,455		\$3,455	\$1,821		\$1,821
TOTAL BUILDING		\$52,975	\$1,700	\$51,275	\$28,031	\$900	\$27,131
EQUIPMENT	12/20	\$4,786		\$4,786	\$2,378		\$2,378
TOTAL CONTENTS		\$4,786		\$4,786	\$2,378		\$2,378
TOTAL BUILDING & CONTENTS		\$57,761	\$1,700	\$56,061	\$30,409	\$900	\$29,509

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0302							
MARBURGER FIELD - STORAGE SHED							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: STORAGE							
CONST YEARS: 2008							
CONSTRUCTION CLASS: FRAME							
SUPER SQFT: 96 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$1,280	\$0	\$1,280	\$738	\$0	\$738
TOTAL BUILDING		\$1,280	\$0	\$1,280	\$738	\$0	\$738
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$1,280	\$0	\$1,280	\$738	\$0	\$738

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0303							
MARBURGER FIELD - PAVILION							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: PAVILION							
CONST YEARS: 2001							
CONSTRUCTION CLASS: FRAME							
SUPER SQFT: 400 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$15,930	\$2,330	\$13,600	\$8,110	\$1,190	\$6,920
ARCHITECT FEES	12/20	\$1,107		\$1,107	\$561		\$561
TOTAL BUILDING		\$17,037	\$2,330	\$14,707	\$8,671	\$1,190	\$7,481
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$17,037	\$2,330	\$14,707	\$8,671	\$1,190	\$7,481

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0304							
MARBURGER FIELD - DUGOUT #1							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: DUGOUT							
CONST YEARS: 2004							
CONSTRUCTION CLASS: JOISTED MASONRY							
SUPER SQFT: 252 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651
TOTAL BUILDING		\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0305							
MARBURGER FIELD - DUGOUT #2							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: DUGOUT							
CONST YEARS: 2004							
CONSTRUCTION CLASS: JOISTED MASONRY							
SUPER SQFT: 252 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651
TOTAL BUILDING		\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$5,010	\$142	\$4,868	\$2,729	\$78	\$2,651

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0399							
MARBURGER FIELD - PITO							
WEST ARCH STREET & HAZEL AVENUE							
MARS, PA 16046							
OCCUPANCY: PROPERTY IN THE OPEN							
INSURABLE SITE IMPROVEMENTS	12/20	\$302,238		\$302,238	\$247,508		\$247,508
TOTAL BUILDING		\$302,238	\$0	\$302,238	\$247,508	\$0	\$247,508
EQUIPMENT	12/20	\$80,948		\$80,948	\$34,058		\$34,058
ATHLETIC & SPORTS EQUIPMENT	12/20	\$19,143		\$19,143	\$6,933		\$6,933
TOTAL CONTENTS		\$100,091		\$100,091	\$40,991		\$40,991
TOTAL BUILDING & CONTENTS		\$402,329	\$0	\$402,329	\$288,499	\$0	\$288,499

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0401							
SYDNEY BAHNEY MEMORIAL FIELD - CONCESSION STAND							
CLAY AVENUE							
MARS, PA 16046							
OCCUPANCY: CONCESSION							
CONST YEARS: 2007							
CONSTRUCTION CLASS: FRAME							
SUPER SQFT: 192 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$14,104	\$1,211	\$12,893	\$7,687	\$662	\$7,025
TOTAL BUILDING		\$14,104	\$1,211	\$12,893	\$7,687	\$662	\$7,025
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$14,104	\$1,211	\$12,893	\$7,687	\$662	\$7,025

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0402							
SYDNEY BAHNEY MEMORIAL FIELD - PAVILION							
CLAY AVENUE							
MARS, PA 16046							
OCCUPANCY: PAVILION							
CONST YEARS: 2001							
CONSTRUCTION CLASS: FRAME							
SUPER SQFT: 715 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$25,440	\$3,200	\$22,240	\$8,390	\$1,060	\$7,330
ARCHITECT FEES	12/20	\$1,773		\$1,773	\$580		\$580
TOTAL BUILDING		\$27,213	\$3,200	\$24,013	\$8,970	\$1,060	\$7,910
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$27,213	\$3,200	\$24,013	\$8,970	\$1,060	\$7,910

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0499							
SYDNEY BAHNEY MEMORIAL FIELD - PITO							
CLAY AVENUE							
MARS, PA 16046							
OCCUPANCY: PROPERTY IN THE OPEN							
INSURABLE SITE IMPROVEMENTS	12/20	\$21,158		\$21,158	\$16,646		\$16,646
TOTAL BUILDING		\$21,158	\$0	\$21,158	\$16,646	\$0	\$16,646
EQUIPMENT	12/20	\$30,901		\$30,901	\$15,352		\$15,352
TOTAL CONTENTS		\$30,901		\$30,901	\$15,352		\$15,352
TOTAL BUILDING & CONTENTS		\$52,059	\$0	\$52,059	\$31,998	\$0	\$31,998

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0501							
OLD WATER PLANT							
6 ANDERSON AVENUE							
MARS, PA 16046							
OCCUPANCY: STORAGE							
CONST YEARS: 1974							
CONSTRUCTION CLASS: JOISTED MASONRY							
SUPER SQFT: 902 / BASEMENT SQFT: 480							
STORIES: 1							
CONDITION: AVERAGE							
BUILDING	12/20	\$148,150	\$17,060	\$131,090	\$39,690	\$4,570	\$35,120
ARCHITECT FEES	12/20	\$22,213		\$22,213	\$5,942		\$5,942
TOTAL BUILDING		\$170,363	\$17,060	\$153,303	\$45,632	\$4,570	\$41,062
EQUIPMENT	12/20	\$4,375		\$4,375	\$1,585		\$1,585
MOBILE EQUIPMENT	12/20	\$48,610		\$48,610	\$19,582		\$19,582
TOTAL CONTENTS		\$52,985		\$52,985	\$21,167		\$21,167
TOTAL BUILDING & CONTENTS		\$223,348	\$17,060	\$206,288	\$66,799	\$4,570	\$62,229

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0601							
BANKS WATER PLANT							
335 VALENCIA ROAD							
MARS, PA 16046							
OCCUPANCY: WATER PLANT							
CONST YEARS: 1960							
CONSTRUCTION CLASS: MASONRY NONCOMBUSTIBLE							
SUPER SQFT: 690 / BASEMENT SQFT: 161							
STORIES: 1							
CONDITION: GOOD							
BUILDING	12/20	\$146,200	\$14,620	\$131,580	\$51,960	\$5,200	\$46,760
ARCHITECT FEES	12/20	\$21,922		\$21,922	\$7,781		\$7,781
TOTAL BUILDING		\$168,122	\$14,620	\$153,502	\$59,741	\$5,200	\$54,541
MACHINERY/SHOP EQUIPMENT	12/20	\$558,413		\$558,413	\$274,477		\$274,477
EQUIPMENT	12/20	\$26,937		\$26,937	\$13,826		\$13,826
PROCESS PIPING	12/20	\$17,297		\$17,297	\$7,454		\$7,454
POWER FEED MAINS	12/20	\$42,113		\$42,113	\$18,150		\$18,150
TOTAL CONTENTS		\$644,760		\$644,760	\$313,907		\$313,907
TOTAL BUILDING & CONTENTS		\$812,882	\$14,620	\$798,262	\$373,648	\$5,200	\$368,448

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0602							
BANKS WATER PLANT WELL SHED #1							
335 VALENCIA ROAD							
MARS, PA 16046							
OCCUPANCY: WELL							
CONST YEARS: 1984							
CONSTRUCTION CLASS: FRAME							
CAPACITY SIZE: 49 FT							
CAPACITY TYPE: DEPTH							
CONDITION: GOOD							
BUILDING	12/20	\$13,690	\$12,080	\$1,610	\$6,550	\$5,770	\$780
ENGINEERING FEES	12/20	\$2,044		\$2,044	\$965		\$965
TOTAL BUILDING		\$15,734	\$12,080	\$3,654	\$7,515	\$5,770	\$1,745
MACHINERY/SHOP EQUIPMENT	12/20	\$19,143		\$19,143	\$10,661		\$10,661
TOTAL CONTENTS		\$19,143		\$19,143	\$10,661		\$10,661
TOTAL BUILDING & CONTENTS		\$34,877	\$12,080	\$22,797	\$18,176	\$5,770	\$12,406

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0603							
BANKS WATER PLANT WELL SHED #2							
335 VALENCIA ROAD							
MARS, PA 16046							
OCCUPANCY: WELL							
CONST YEARS: 1984							
CONSTRUCTION CLASS: FRAME							
CAPACITY SIZE: 76 FT							
CAPACITY TYPE: DEPTH							
CONDITION: GOOD							
BUILDING	12/20	\$13,850	\$12,240	\$1,610	\$6,620	\$5,840	\$780
ENGINEERING FEES	12/20	\$2,068		\$2,068	\$982		\$982
TOTAL BUILDING		\$15,918	\$12,240	\$3,678	\$7,602	\$5,840	\$1,762
MACHINERY/SHOP EQUIPMENT	12/20	\$19,825		\$19,825	\$11,042		\$11,042
TOTAL CONTENTS		\$19,825		\$19,825	\$11,042		\$11,042
TOTAL BUILDING & CONTENTS		\$35,743	\$12,240	\$23,503	\$18,644	\$5,840	\$12,804

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0604							
BANKS WATER PLANT WELL SHED #3							
335 VALENCIA ROAD							
MARS, PA 16046							
OCCUPANCY: WELL							
CONST YEARS: 1984							
CONSTRUCTION CLASS: FRAME							
CAPACITY SIZE: 86 FT							
CAPACITY TYPE: DEPTH							
CONDITION: GOOD							
BUILDING	12/20	\$25,840	\$24,230	\$1,610	\$12,350	\$11,570	\$780
ENGINEERING FEES	12/20	\$3,868		\$3,868	\$1,837		\$1,837
TOTAL BUILDING		\$29,708	\$24,230	\$5,478	\$14,187	\$11,570	\$2,617
MACHINERY/SHOP EQUIPMENT	12/20	\$20,509		\$20,509	\$11,423		\$11,423
TOTAL CONTENTS		\$20,509		\$20,509	\$11,423		\$11,423
TOTAL BUILDING & CONTENTS		\$50,217	\$24,230	\$25,987	\$25,610	\$11,570	\$14,040

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0701							
RESERVOIR ROAD - RESERVOIR #1							
RESERVOIR ROAD							
MARS, PA 16046							
OCCUPANCY: RESERVOIR							
CONST YEARS: 1961							
CONSTRUCTION CLASS: FIRE RESISTIVE							
CAPACITY SIZE: 450,000 GALLONS							
CAPACITY TYPE: GALLONS							
CONDITION: GOOD							
BUILDING	12/20	\$905,400	\$181,080	\$724,320	\$361,440	\$72,290	\$289,150
ENGINEERING FEES	12/20	\$135,809		\$135,809	\$54,200		\$54,200
TOTAL BUILDING		\$1,041,209	\$181,080	\$860,129	\$415,640	\$72,290	\$343,350
PROCESS PIPING	12/20	\$2,803		\$2,803	\$714		\$714
TOTAL CONTENTS		\$2,803		\$2,803	\$714		\$714
TOTAL BUILDING & CONTENTS		\$1,044,012	\$181,080	\$862,932	\$416,354	\$72,290	\$344,064

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0702							
RESERVOIR ROAD - RESERVOIR #2							
RESERVOIR ROAD							
MARS, PA 16046							
OCCUPANCY: RESERVOIR							
CONST YEARS: 1961							
CONSTRUCTION CLASS: FIRE RESISTIVE							
CAPACITY SIZE: 80,000 GALLONS							
CAPACITY TYPE: GALLONS							
CONDITION: GOOD							
BUILDING	12/20	\$160,970	\$32,200	\$128,770	\$64,260	\$12,850	\$51,410
ENGINEERING FEES	12/20	\$24,134		\$24,134	\$9,631		\$9,631
TOTAL BUILDING		\$185,104	\$32,200	\$152,904	\$73,891	\$12,850	\$61,041
PROCESS PIPING	12/20	\$2,803		\$2,803	\$714		\$714
TOTAL CONTENTS		\$2,803		\$2,803	\$714		\$714
TOTAL BUILDING & CONTENTS		\$187,907	\$32,200	\$155,707	\$74,605	\$12,850	\$61,755

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0799							
RESERVOIR ROAD - PITO							
RESERVOIR ROAD							
MARS, PA 16046							
OCCUPANCY: PROPERTY IN THE OPEN							
INSURABLE SITE IMPROVEMENTS	12/20	\$15,451		\$15,451	\$9,736		\$9,736
TOTAL BUILDING		\$15,451	\$0	\$15,451	\$9,736	\$0	\$9,736
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$15,451	\$0	\$15,451	\$9,736	\$0	\$9,736

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0801							
ST JOHNS RESERVOIR							
ST JOHNS HILL							
MARS, PA 16046							
OCCUPANCY: RESERVOIR							
CONST YEARS: 1984							
CONSTRUCTION CLASS: FIRE RESISTIVE							
CAPACITY SIZE: 100,000 GALLONS							
CAPACITY TYPE: GALLONS							
CONDITION: GOOD							
BUILDING	12/20	\$201,200	\$40,240	\$160,960	\$102,740	\$20,550	\$82,190
ENGINEERING FEES	12/20	\$30,178		\$30,178	\$15,408		\$15,408
TOTAL BUILDING		\$231,378	\$40,240	\$191,138	\$118,148	\$20,550	\$97,598
PROCESS PIPING	12/20	\$6,769		\$6,769	\$2,212		\$2,212
TOTAL CONTENTS		\$6,769		\$6,769	\$2,212		\$2,212
TOTAL BUILDING & CONTENTS		\$238,147	\$40,240	\$197,907	\$120,360	\$20,550	\$99,810

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0902							
EDUCATION BUILDING							
301 ARCH STREET							
MARS, PA 16046							
OCCUPANCY: CLASSROOMS / OFFICES							
CONST YEARS: 1952							
CONSTRUCTION CLASS: MASONRY NONCOMBUSTIBLE							
SUPER SQFT: 5,736 / BASEMENT SQFT: 2,868							
STORIES: 2							
CONDITION: GOOD							
BUILDING	12/20	\$2,049,410	\$126,890	\$1,922,520	\$661,530	\$40,960	\$620,570
ARCHITECT FEES	12/20	\$143,441		\$143,441	\$46,294		\$46,294
TOTAL BUILDING		\$2,192,851	\$126,890	\$2,065,961	\$707,824	\$40,960	\$666,864
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$2,192,851	\$126,890	\$2,065,961	\$707,824	\$40,960	\$666,864

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BLDG NO: 0903							
GARAGE							
ARCH STREET							
MARS, PA 16046							
OCCUPANCY: GARAGE							
CONST YEARS: 1940							
CONSTRUCTION CLASS: JOISTED MASONRY							
SUPER SQFT: 240 / BASEMENT SQFT: 0							
STORIES: 1							
CONDITION: POOR							
BUILDING	12/20	\$3,771	\$110	\$3,661	\$781	\$23	\$758
TOTAL BUILDING		\$3,771	\$110	\$3,661	\$781	\$23	\$758
TOTAL CONTENTS		\$0		\$0	\$0		\$0
TOTAL BUILDING & CONTENTS		\$3,771	\$110	\$3,661	\$781	\$23	\$758

BUILDING OR UNIT	Appraisal Date	COST OF REPRODUCTION NEW			SOUND VALUE		
		TOTAL	EXCLUSIONS	INCLUSIONS	TOTAL	EXCLUSIONS	INCLUSIONS
BUILDING TOTAL		\$4,553,672	\$526,135	\$4,027,537	\$1,804,901	\$201,881	\$1,603,020
ARCHITECT FEES		\$420,459		\$420,459	\$156,323		\$156,323
GRAND TOTAL BUILDING		\$4,974,131	\$526,135	\$4,447,996	\$1,961,224	\$201,881	\$1,759,343
CONTENTS TOTAL		\$1,646,667		\$1,646,667	\$786,651		\$786,651
GRAND TOTAL CONTENTS		\$1,646,667		\$1,646,667	\$786,651		\$786,651
GRAND TOTAL		\$6,620,798	\$526,135	\$6,094,663	\$2,747,875	\$201,881	\$2,545,994
GRAND TOTAL APPRAISED							
SQ. FOOTAGE: 17,704							
(SUPERSTRUCTURE: 14,195 / BASEMENT: 3,509)							

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0101					<u>MUNICIPAL BUILDING</u>		
0101	1				<u>BOROUGH OFFICES</u>		
0101	1	038		1	PHILIPS AED	\$1,367	\$680
0101	1	038		1	TRIMBLE WATER METER READER, MODEL RANGER	\$11,623	\$5,774
0101	1	042		1	MAHOGANY CONFERENCE TABLE, 12 X 4'	\$1,914	\$1,066
0101	1	042		2	VICTOR 4 DRAWER LEGAL FIRE FILES	\$4,375	\$1,112
0101	1	042		1	LOT OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF CHAIRS, TABLES, MODULAR OFFICE UNITS, FIRE EXTINGUISHER, CABINETS, FILES, REFRIGERATOR, MICROWAVE OVEN, MARKER BOARDS, FLAG STANDS, PAPER FOLDER, ETC.	\$18,733	\$8,073
0101	1	046		1	LOT OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, NOTEBOOKS, PRINTER, ETC.	\$3,600	\$2,445
0101	1	046		1	RICOH ALL-IN-ONE, MODEL MPC307	\$2,200	\$1,865
0101	1				<u>POLICE DEPARTMENT</u>		
0101	1	038		1	FUJI WDX POLICE BICYCLE, WITH ACCESSORIES	\$1,641	\$915
0101	1	038		1	FRASER-VOLPE CORP. NIGHT VISION KIT, MODEL STEDI-EYE, WITH KIT	\$21,877	\$9,428
0101	1	038		1	BALLISTIC SHIELD	\$4,102	\$1,768
0101	1	038		1	LOT OF MISCELLANEOUS POLICE DEPARTMENT EQUIPMENT, CONSISTING OF GAS MASKS, DOOR TACTICLE RAM, DIGITAL CAMERAS, LEG IRONS, HANDCUFFS, TRUNK BOXES, STOP STICKS, BADGES, SIREN BOXES, FIRE EXTINGUISHER, JIMMY KITS, MEASURING WHEELS, FIRST AID KITS, CONSOLES, COATS, JACKETS, LIFE VESTS, AED'S, CRIME SCENE KIT, BALLISTIC HELMETS, ETC.	\$34,183	\$14,732
0101	1	042		1	LOT OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESKS, FILES, CHAIRS, CREDENZA, FIRE EXTINGUISHER, REFRIGERATOR, LOCKERS, ETC.	\$7,109	\$3,065
0101	1	042		4	VICTOR 4 DRAWER LEGAL FIRE FILES	\$8,751	\$2,540
0101	1	046		1	LOT OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, ALL-IN-ONES, ETC.	\$3,200	\$2,174
0101	1	050		1	LOT OF MISCELLANEOUS POLICE WEAPONS, CONSISTING OF 1 - COLT ASSAULT RIFLE, MODEL AR16 1 - BUSHMASTER ASSAULT RIFLE, MODEL AR16 2 - REMINGTON SHOTGUNS, MODEL 870 2 - WINCHESTER SHOTGUNS 1 - MOSSBURG SHOTGUN 2 - TASER MODEL X26 TASER GUNS	\$9,100	\$5,460

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0101	1	052		1	LOT OF MISCELLANEOUS RADIO EQUIPMENT, CONSISTING OF 1 - MOTOROLA BASE RADIO 5 - MOTOROLA PORTABLE RADIOS	\$11,623	\$5,774
0101	1				<u>MAINTENANCE OFFICE</u>		
0101	1	042		1	LOT OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESKS, CREDENZA, CHAIRS, FILES, MARKER BOARD, ETC.	\$5,333	\$1,548
0101	1	046		1	LOT OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF NOTEBOOKS, PRINTER, ETC.	\$2,200	\$1,495
0101	1				<u>GARAGE</u>		
0101	1	038		1	HOBART HANDLER MIG WELDER, WITH CART	\$1,641	\$815
0101	1	038		1	HONDA TRASH PUMP, MODEL WD20XT, 2"	\$1,367	\$680
0101	1	038		1	STIHL MASONRY SAW, MODEL TS420	\$1,641	\$707
0101	1	038		1	CRAFTSMAN AIR COMPRESSOR, 3.7 HP, 60 GALLON CAPACITY VERTICAL TANK	\$1,367	\$849
0101	1	038		1	YALE CHAIN HOIST, 1 TON CAPACITY, HAND OPERATED	\$2,461	\$626
0101	1	038		1	EAGLE SAFETY CABINET, MODEL 1945, 45 GALLON CAPACITY	\$1,367	\$346
0101	1	038		1	CRAFTSMAN TOOL CHEST, 2 TIERS, WITH HAND TOOLS	\$2,734	\$990
0101	1	038		1	LOT OF MISCELLANEOUS ROAD SIGNS, CONES, BARRICADES, ETC.	\$4,786	\$1,734
0101	1	038		1	LOT OF MISCELLANEOUS ROAD DEPARTMENT/MAINTENANCE EQUIPMENT, CONSISTING OF SHOVELS, BROOMS, RAKES, LADDERS, CABINETS, LOCKERS, WORKBENCHES, BLOWERS, SHOP-VAC, SNOW BLOWERS, LINE PAINTERS, SAWS, WELDER, SHELVING, DOLLIES, EXTENSION CORDS, HAND TOOLS, MOWERS, WEED TRIMMERS, TOOL CHESTS, TIME CLOCK, CEMENT MIXER, ETC.	\$23,245	\$8,415
0101	1	064		1	KUBOTA ZERO TURN MOWER, MODEL ZD21F-60, #40198, 60" DECK	\$14,358	\$5,199
0101	1	064		1	CUB CADET HYDROSTATIC LAWN TRACTOR, MODEL SLTX1050	\$4,375	\$2,437
0101	1	064		1	BUYERS STAINLESS STEEL TAILGATE SALT SPREADER, 8'	\$4,513	\$2,240
0101	1	064		1	GIANT-VAC TOW BEHIND LEAF VACUUM, MODEL SM8000JDB, #06296001, 16" DIAMETER	\$26,663	\$11,491
0101	1	064		1	STONE PLATE COMPACTOR, 18 X 14", HONDA 5 HP MOTOR	\$4,375	\$1,884
0101	1	064		1	SEALMASTER CRACK SEALER, LIQUID PROPANE GAS TANK	\$19,143	\$9,509
0101	1	064		1	MULTIQUIP TAMPER, MODEL MTX-80	\$3,556	\$1,765

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0101	1				<u>THROUGHOUT</u>		
0101	1	047		1	AVAYA TELEPHONE SYSTEM, WITH 6 HANDSETS, WIRING AND ACCESSORIES	\$6,565	\$3,656
CONTENTS TOTAL						\$277,088	\$123,257

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0199					<u>MUNICIPAL BUILDING PITO</u>		
0199	O				<u>PROPERTY IN THE OPEN</u>		
0199	O	002		1	FLAGPOLE	\$5,196	\$4,252
0199	O	002		1	SIGN	\$3,511	\$2,704
0199	O	038		1	HIGHLAND TANK WELDED STEEL FUEL TANK, 300 GALLON CAPACITY, WITH TUTHILL FUEL PUMP, MODEL FR152	\$3,008	\$1,090
0199	O	064		1	JOHN DEERE WHEEL LOADER/BACKHOE, MODEL 310J, #1T0310JXK018489	\$150,406	\$74,715
0199	O	064		1	BOBCAT SKID STEER LOADER, MODEL A300, #A5GW35449, WITH VIBRATORY COMPACTOR ATTACHMENT, MODEL PCF34, WITH PALLET FORK ATTACHMENT	\$88,877	\$44,150
0199	O	064		1	BOBCAT COMPACT EXCAVATOR, MODEL E55, #AJ1912489	\$114,308	\$63,663
0199	O	064		1	BUYERS SALT DOGG STAINLESS STEEL V-BOX SALT SPREADER, 8'	\$7,109	\$3,532
0199	O	064		2	WESTERN PRO PLUS SNOWPLOW, 9'	\$18,048	\$7,779
0199	O	064		1	WESTERN PRO PLUS SNOWPLOW, 8.5'	\$8,751	\$5,631
CONTENTS TOTAL						\$390,507	\$200,560
PROPERTY IN THE OPEN TOTAL						\$8,707	\$6,956

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0299					<u>GARFIELD AVENUE PLAYGROUND PITO</u>		
0299	O				<u>PROPERTY IN THE OPEN</u>		
0299	O	002		1	LIGHTING	\$14,633	\$11,831
0299	O	038		1	SWING SET, 4 PLACES, 10'	\$3,282	\$1,413
0299	O	038		1	DINOSUAR SPRING RIDER	\$1,095	\$471
0299	O	038		1	TAXI CAB SPRING RIDER	\$1,503	\$647
0299	O	038		1	BUCK-A-BOUT, 4 POSITIONS	\$2,734	\$1,178
0299	O	038		1	METAL AND PLASTIC MULTI COMPONENT PLAYSTRUCTURE	\$51,959	\$22,392
0299	O	038		2	PLATE GLASS BASKETBALL BANKING BOARDS, STEEL COLUMN	\$2,734	\$1,696
0299	O	038		1	PLAYGROUND PLAYCURB SYSTEM, CONSISTING OF 51 - 6' SECTIONS, 8" HIGH	\$2,803	\$1,208
0299	O	038		1	SOFTBALL BACKSTOP, 24 X 10', WITH HOOD	\$4,922	\$2,120
0299	O	038		1	LOT OF MISCELLANEOUS PLAYGROUND/YARD FURNITURE AND EQUIPMENT, CONSISTNG OF BENCHES, PICNIC TABLES	\$2,665	\$1,148
CONTENTS TOTAL						\$73,697	\$32,273
PROPERTY IN THE OPEN TOTAL						\$14,633	\$11,831

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0301					<u>MARBURGER FIELD - PRESSBOX / STORAGE BUILDING</u>		
0301	2				<u>PRESS BOX</u>		
0301	2	038		1	PUBLIC ADDRESS SYSTEM, CONSISTING OF 4 SPEAKERS, COMPLETE WITH WIRING AND ACCESSORIES	\$4,786	\$2,378
CONTENTS TOTAL						\$4,786	\$2,378

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0399					<u>MARBURGER FIELD - PITO</u>		
0399	O				<u>PROPERTY IN THE OPEN</u>		
0399	O	002		1	FLAGPOLE	\$5,781	\$4,841
0399	O	002		1	FENCING #1	\$13,170	\$8,528
0399	O	002		1	FENCING #2	\$100,146	\$83,863
0399	O	002		1	FENCING #3	\$9,014	\$8,225
0399	O	002		1	LIGHTING	\$30,947	\$22,386
0399	O	002		1	FIELD LIGHTING	\$139,669	\$116,961
0399	O	002		1	SIGN	\$3,511	\$2,704
0399	O	038		2	ALUMINUM BLEACHERS, 30 LINEAL FEET X 10 TIERS, WITH SAFETY RAILING FENCING	\$28,713	\$8,332
0399	O	038		4	ALUMINUM BLEACHERS, 15 LINEAL FEET X 5 TIERS	\$10,940	\$5,434
0399	O	038		1	MESH SAFETY NET, 80 X 30', WITH 2 WOOD COLUMNS	\$10,118	\$5,026
0399	O	038		1	BASEBALL BACKSTOP, 80 X 18', WITH HOOD	\$29,536	\$14,671
0399	O	038		1	LOT OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF BENCHES, PICNIC TABLES, ETC.	\$1,641	\$595
0399	O	091		1	5 MAN FOOTBALL SLED	\$3,418	\$1,239
0399	O	091		1	NEVCO FOOTBALL SCOREBOARAD	\$11,623	\$4,209
0399	O	091		2	OFFSET FOOTBALL GOALPOSTS	\$4,102	\$1,485
CONTENTS TOTAL						\$100,091	\$40,991
PROPERTY IN THE OPEN TOTAL						\$302,238	\$247,508

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0499					<u>SYDNEY BAHNEY MEMORIAL FIELD - PITO</u>		
0499	O				<u>PROPERTY IN THE OPEN</u>		
0499	O	002		1	FENCING	\$13,111	\$10,980
0499	O	002		1	LIGHTING	\$8,047	\$5,666
0499	O	038		1	SOFTBALL BACKSTOP, 30 X 10'	\$4,102	\$2,039
0499	O	038		2	WOOD AND METAL BLEACHERS, 15 LINEAL FEET X 2 TIERS	\$2,872	\$1,425
0499	O	038		1	METAL AND PLASTIC MULTI COMPONENT PLAYSTRUCTURE	\$20,509	\$10,189
0499	O	038		1	LOT OF MISCELLANEOUS PLAYGROUND/YARD FURNITURE AND EQUIPMENT, CONSISTING OF PICNIC TABLES, BENCHES, ETC.	\$3,418	\$1,699
CONTENTS TOTAL						\$30,901	\$15,352
PROPERTY IN THE OPEN TOTAL						\$21,158	\$16,646

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0501					<u>OLD WATER PLANT</u>		
0501	1				<u>STORAGE ROOM</u>		
0501	1	038		1	LOT OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF FIRE EXTINGUISHER, BENCHES, TABLES, SNOW BLOWER, AIR COMPRESSOR, PRESSURE WASHER, ETC.	\$4,375	\$1,585
0501	1	064		1	CASE INTERNATIONAL UTILITY TRACTOR, MODEL 245	\$16,408	\$4,760
0501	1	064		1	WOODS MOWER DECK, MODEL RM500	\$3,829	\$1,385
0501	1	064		1	SAKAI WALK-BEHIND ASPHALT ROLLER, MODEL H567ST, GAS ENGINE, DOUBLE DRUM	\$18,596	\$9,238
0501	1	064		1	COSMO SALT SPREADER, MODEL 500, HOPPER TYPE	\$1,436	\$520
0501	1	064		1	GENERAC PORTABLE GENERATOR, MODEL 4000XL, SKID MOUNTED	\$2,051	\$596
0501	1	064		1	WACKER TRASH PUMP, MODEL PT2	\$2,598	\$1,119
0501	1	064		1	BOSCH BRUTE JACKHAMMER	\$2,189	\$1,218
0501	1	064		1	FIMCO POLY TANK SPRAYER, MODEL LG-3025	\$1,503	\$746
CONTENTS TOTAL						\$52,985	\$21,167

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0601					<u>BANKS WATER PLANT</u>		
0601	O				<u>CLEARWELL</u>		
0601	O	030		1	WILSON SNYDER/FLOWSERVE VERTICAL TURBINE OUTPUT PUMP, SIZE 5XHE, #T-91203, 160 GPM AT 235', 3500 RPM, 15 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$12,988	\$5,598
0601	O	030		1	WILSON SNYDER-BW/IP INTERNATIONAL VERTICAL TURBINE OUTPUT PUMP, SIZE 5M-4, #T-89938, 100 GPM AT 195', 3500 RPM, 15 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$12,988	\$5,598
0601	O	030		2	WILSON SNYDER-BW/IP INTERNATIONAL VERTICAL TURBINE BACKWASH PUMPS, SIZE M10A-2, #T-89940, #T-89945, 475 GPM AT 70', 1770 RPM, 15 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$25,980	\$11,197
0601	1				<u>THROUGHOUT</u>		
0601	1	030		1	SCADA CONTROL SYSTEM, CONSISTING OF 1 - MASTER CONTROL PANEL, 3 X 1 X 5', WITH PLC COMPLETE WITH RTU'S AND WIRING	\$34,183	\$19,038
0601	1	030		1	WATER FILTRATION SYSTEM, CONSISTING OF 2 - PUREFLOW FILTRATION DIVISION VERTICAL STEEL FILTER TANKS, MODEL FV-C-500, #9908-1, #9908-2, 176 GPM FLOW, 6' DIAMETER X 7', STEEL LEG SUPPORTS 1 - VERTICAL FIBERGLASS BACKWASH TANK, 10' DIAMETER X 10', OPEN TOP 2 - GOULDS CENTRIFUGAL PUMPS, 2 1/2 X 2 1/2", 1 HP MOTOR 1 - SPEEDAIRE AIR COMPRESSOR, MODEL 4B237B, 3 HP COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$430,708	\$213,957
0601	1	030		1	CAUSTIC SODA CHEMICAL FEED SYSTEM, CONSISTING OF 1 - LMI MILTON ROY METERING PUMP, MODEL C771-265 COMPLETE WITH WIRING AND CONTROLS	\$2,734	\$1,178
0601	1	030		1	CHLORINE CHEMICAL FEED SYSTEM, CONSISTING OF 1 - CAPITAL CONTROLS CHLORINE RESIDUAL ANALYZER, MODEL 1770 1 - LMI MILTON ROY METERING PUMP, MODEL A141-155 COMPLETE WITH WIRING AND CONTROLS	\$12,306	\$5,305
0601	1	030		3	DANFOSS DIGITAL MAGNETIC FLOWMETERS, TYPE MAG 5000, 4"	\$15,587	\$6,718
0601	1	030		1	CAPITAL CONTROLS SEVERN GAS DETECTOR	\$3,418	\$1,699
0601	1	030		1	CHLORINE MIXING SYSTEM, CONSISTING OF 2 - HYDRO INSTRUMENTS CHLORINE VACUUM SYSTEMS, SERIES 300 1 - CHLORINE SCALE, 2 TANKS, WITH DIGITAL READOUT COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$7,521	\$4,189
0601	1	038		1	HONEYWELL TRULINE SINGLE PEN CHART RECORDER	\$4,102	\$1,768
0601	1	038		1	HACH CHLORINE ANALYZER, MODEL CL17	\$6,153	\$3,426

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0601	1	038		1	SELF-CONTAINED BREATHING APPARATUS, WITH WALL CABINET	\$4,786	\$2,378
0601	1	038		1	PROMINENT PH METER, MODEL AEGIS II	\$5,743	\$3,198
0601	1	038		1	LOT OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF FIRE EXTINGUISHER, FILE, DEHUMIDIFIERS, EMERGENCY EYEWASH/SHOWER, LABORATORY EQUIPMENT, ETC.	\$6,153	\$3,056
0601	1	060		1	LOT OF PROCESS PIPING	\$17,297	\$7,454
0601	1	062		1	LOT OF POWER FEED MAINS	\$42,113	\$18,150
CONTENTS TOTAL						\$644,760	\$313,907

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0602					<u>BANKS WATER PLANT WELL SHED #1</u>		
0602	T				<u>THROUGHOUT</u>		
0602	T	030		1	GOULDS SUBMERSIBLE WELL PUMP, 3" DISCHARGE, 6" DIAMETER CASING, 49' TDH, 7 STAGES, 45 GPM CAPACITY, 5 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$19,143	\$10,661
CONTENTS TOTAL						\$19,143	\$10,661

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0603					<u>BANKS WATER PLANT WELL SHED #2</u>		
0603	T				<u>THROUGHOUT</u>		
0603	T	030		1	GOULDS SUBMERSIBLE WELL PUMP, 3" DISCHARGE, 3" DIAMETER CASING, 76' TDH, 3 STAGES, 184 GPM CAPACITY, 7.5 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$19,825	\$11,042
CONTENTS TOTAL						\$19,825	\$11,042

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0604					<u>BANKS WATER PLANT WELL SHED #3</u>		
0604	T				<u>THROUGHOUT</u>		
0604	T	030		1	GOULDS SUBMERSIBLE WELL PUMP, 4" DISCHARGE, 7" DIAMETER CASING, 86' TDH, 4 STAGES, 184 GPM CAPACITY, 15 HP MOTOR, COMPLETE WITH PIPING AND CONNECTIONS, WIRING AND CONTROLS	\$20,509	\$11,423
CONTENTS TOTAL						\$20,509	\$11,423

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0701					<u>RESERVOIR ROAD - RESERVOR #1</u>		
0701	T				<u>TANK #1</u>		
0701	T	060		1	LOT OF PROCESS PIPING	\$2,803	\$714
CONTENTS TOTAL						\$2,803	\$714

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0702					<u>RESERVOIR ROAD - RESERVOR #2</u>		
0702	T				<u>TANK #2</u>		
0702	T	060		1	LOT OF PROCESS PIPING	\$2,803	\$714
CONTENTS TOTAL						\$2,803	\$714

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0799					<u>RESERVOIR ROAD - PITO</u>		
0799	O				<u>PROPERTY IN THE OPEN</u>		
0799	O	002		1	FENCING	\$15,451	\$9,736
PROPERTY IN THE OPEN TOTAL						\$15,451	\$9,736

BLDG	FLOOR	CLASS	ITEM ID NO	QTY	DESCRIPTION	CRN	SOUND
0801					<u>ST JOHNS RESERVOIR</u>		
0801	T				<u>THROUGHOUT</u>		
0801	T	060		1	LOT OF PROCESS PIPING	\$6,769	\$2,212
CONTENTS TOTAL						\$6,769	\$2,212

BLDG NO	BUILDING NAME	ADDRESS
0101	Municipal Building	598 Spring Avenue, Mars, PA 16046
0102	Municipal Building Salt Storage Building	598 Spring Avenue, Mars, PA 16046
0199	Municipal Building PITO	598 Spring Avenue, Mars, PA 16046
0299	Garfield Avenue Playground PITO	Garfield Avenue, Mars, PA 16046
0301	Marburger Field - Pressbox / Storage Building	West Arch Street & Hazel Avenue, Mars, PA 16046
0302	Marburger Field - Storage Shed	West Arch Street & Hazel Avenue, Mars, PA 16046
0303	Marburger Field - Pavilion	West Arch Street & Hazel Avenue, Mars, PA 16046
0304	Marburger Field - Dugout #1	West Arch Street & Hazel Avenue, Mars, PA 16046
0305	Marburger Field - Dugout #2	West Arch Street & Hazel Avenue, Mars, PA 16046
0399	Marburger Field - PITO	West Arch Street & Hazel Avenue, Mars, PA 16046
0401	Sydney Bahney Memorial Field - Concession Stand	Clay Avenue, Mars, PA 16046
0402	Sydney Bahney Memorial Field - Pavilion	Clay Avenue, Mars, PA 16046
0499	Sydney Bahney Memorial Field - PITO	Clay Avenue, Mars, PA 16046
0501	Old Water Plant	6 Anderson Avenue, Mars, PA 16046
0601	Banks Water Plant	335 Valencia Road, Mars, PA 16046
0602	Banks Water Plant Well Shed #1	335 Valencia Road, Mars, PA 16046
0603	Banks Water Plant Well Shed #2	335 Valencia Road, Mars, PA 16046
0604	Banks Water Plant Well Shed #3	335 Valencia Road, Mars, PA 16046
0701	Reservoir Road - Reservoir #1	Reservoir Road, Mars, PA 16046
0702	Reservoir Road - Reservoir #2	Reservoir Road, Mars, PA 16046
0799	Reservoir Road - PITO	Reservoir Road, Mars, PA 16046
0801	St Johns Reservoir	St Johns Hill, Mars, PA 16046
0902	Education Building	301 Arch Street, Mars, PA 16046
0903	Garage	Arch Street, Mars, PA 16046

Additional Equipment list 2026

Police vehicles - \$43,000

Two Police Ford Explorers valued at \$20,000 each

Older unmarked police cruiser valued at \$3,000

Public Work Trucks - \$363,500

<i>2005 F550 4x4 dump western snowplow and spreader</i>	<i>\$16,000.00</i>
<i>2021 F 550 4x4 dump stainless body, western snowplow, and salt spreader</i>	<i>\$80,000.00</i>
<i>2019 ford F350 Pickup truck 4x4, snowplow, salt dog spreader</i>	<i>\$59,000.00</i>
<i>2004 Chevy HD2500 4x4 with Plow and truck cap</i>	<i>\$5000.00</i>
<i>1999 International 4700 5-ton dump</i>	<i>\$16,000.00</i>
<i>1999 GMC Bucket truck 33 ft versa lift</i>	<i>\$2500.00</i>
<i>2022 Freightliner w OBD 25 CYD Leaf vav truck</i>	<i>\$190,000.00</i>

Land maintenance Equipment - \$5,000

<i>Case IH 245 utility tractor</i>	<i>\$5000.00</i>
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Trailers - \$35,200

<i>10 ft tilt utility trailer</i>	<i>\$1200.00</i>
<i>14 ft tandem axle trailer</i>	<i>\$2500.00</i>
<i>Leaf vac trailer</i>	<i>\$10,000.00</i>
<i>Hot box KM 4000</i>	<i>\$21,500.00</i>

Implement/ attachments. - \$43,400.00

<i>John Deere backhoe 12" bucket</i>	<i>\$1000</i>
<i>John Deere Backhoe 18" bucket</i>	<i>\$1000</i>
<i>John Deere Backhoe 24" bucket</i>	<i>\$1000</i>

<i>Bobcat excavator 36" bucket</i>	<i>\$1000</i>
<i>Bobcat excavator 24" bucket</i>	<i>\$1500</i>
<i>Bobcat Excavator 18" bucket</i>	<i>\$1200</i>
<i>Bobcat excavator 18" tamper</i>	<i>\$5000</i>
<i>Bobcat skid steer forks</i>	<i>\$1500</i>
<i>Bobcat skid steer bucket</i>	<i>\$2000</i>
<i>Bobcat skid steer street broom</i>	<i>\$5000</i>
<i>Bobcat skid steer 24" milling head</i>	<i>\$15000</i>
<i>Three-point hitch drum spreader</i>	<i>\$600</i>
<i>Three-point hitch gill tool</i>	<i>\$2000</i>
<i>Three-point hitch Woods finish mower</i>	<i>\$4000</i>
<i>Three point hitch aerator</i>	<i>\$1600</i>

Total Additional Equipment: \$490,100

GRAND TOTAL: \$83,237,975

Exhibit B: Adams Township Asset List

BCRA: 65% share = \$130,000,000 (approximate)

MWAAT: \$35,000,000 (approximate)

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
<u>MUNICIPAL BUILDING</u>								
1	1	CONSTRUCTION COST EST		2002	40	\$2,287,404	\$1,343,850	\$57,185
2	1	BUILDING IMPROVEMENT		2007	20	\$94,246	\$87,178	\$4,713
3	1	REPLACE HEAT PUMPS		2016	30	\$5,284	\$1,673	\$176
4	1	CARPET MAIN MEETING ROOM		2019	20	\$9,004	\$2,926	\$450
5	1	CARPET BACK MEETING ROOM		2019	20			
6	1	DEHUMIDIFIERS		2019	20	\$6,309	\$2,050	\$315
<u>POLICE DEPARTMENT</u>								
7	1	INTOX DMT BREATH ANALYZER MFG: INTOXIMETE SERIAL: 500694		2022	15	\$10,753	\$2,509	\$717
8	1	BODY CAMERA SYSTEM, CONSISTING OF 18 - BODY CAMERAS, MODEL AX1837 2 - CHARGING/DOCKING STATIONS		2024	15	\$104,000	\$10,400	\$6,933
9	1	VEHICLE CAMERA SYSTEM, CONSISTING OF 18 - CAMERAS, WITH MOUNTS		2025	15	\$130,000	\$4,333	\$4,333
10	1	LOT OF 18 POLICE OFFICERS UNIFORMS		2023	15			
11	1	LOT OF 18 BULLETPROOF VESTS		2023	15			
12	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF DESKS, CHAIRS, FILES, TABLES, CABINETS, SHELVING, FIRE EXTINGUISHER, WORKBENCHES, MATTRESS PADS, LOCKERS, CARTS, FINGERPRINT STATIONS, SHACKLES, TVs, REFRIGERATOR, MICROWAVE OVEN, MAIL SORTER, MARKER BOARDS, WEAPON LOCKER, CREDENZA, SNOWBLOWER, GUN CLEANER, GEAR BAGS, GO BAGS, SPIKE STRIPS, BALLISTIC HELMETS, AXES, AEDS, ETC.		2003	15	\$54,489	\$54,489	
13	1	IMAGERUNNER ADVANCE ALL-IN-ONE MFG: CANON MODEL: C3930I		2023	5	\$13,832	\$6,916	\$2,766
14	11	PATROL PERSONAL NOTEBOOKS, WITH MOUNT		2024	5			
15	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, NOTEBOOKS, PRINTERS, ETC.		2022	5	\$24,843	\$17,390	\$4,969
16	1	ITEM OF MISCELLANEOUS FIREARMS, CONSISTING OF 20 - DUTY HANDGUNS 20 - AR15 RIFLES 2 - PEPPERBALL GUNS 20 - TASERS		2020	20	\$92,102	\$25,328	\$4,605
17	1	ITEM OF MISCELLANEOUS RADIO EQUIPMENT		2016	10	\$58,919	\$55,973	\$5,892
18	1	ITEM OF MISCELLANEOUS WEIGHT TRAINING EQUIPMENT		2003	10			
19	1	MAXICAM MILTIGYM, 4 STATION MFG: MUSCLE DYN		2010	10	\$5,086	\$5,086	
20	1	K9 DOG, GERMAN SHEPHERD		2023	7	\$15,000	\$5,357	\$2,143

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
		<u>THROUGHOUT</u>						
21	1	SURVEILLANCE SYSTEM, CONSISTING OF 52 - VIDEO CAMERAS, THROUGH OUT TOWNSHIP COMPLETE WITH MONITORS, WIRING	2022		15	\$93,194	\$21,745	\$6,213
22	1	NETWORKING SYSTEM, CONSISTING OF RACKS, PATCH PANELS, SWITCHES, FIREWALL, UPS, WIRING AND ACCESSORIES	2022		5	\$45,500	\$31,850	\$9,100
23	1	TELEPHONE SYSTEM, WITH HANDSETS, WIRING MFG: POLYCOM	2023		10	\$23,318	\$5,829	\$2,331
		<u>LOBBY</u>						
24	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF CHAIRS, TABLE, MAGAZINE RACK, RX DROPBOX, PAYMENT DROPBOX, ETC.	2003		15			
		<u>RECEPTIONISTS AREA</u>						
25	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESK, CHAIRS, FILES, CABINETS, BLIND, ETC.	2003		15			
26	1	ITEM OF MISCELLANEOUS OFFICE MACHINES AND DEVICES	2016		8			
27	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTER, PRINTER, ETC.	2022		5			
		<u>ADMIN. ASSISTANTS OFFICE</u>						
28	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESK, CREDENZA, CHAIRS, FILES, BLIND, ETC.	2020		15			
29	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTER, PRINTER	2022		5			
		<u>TWP. SECRETARYS OFFICE</u>						
30	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESK, CHAIRS, FILES, CABINETS, BLIND, ETC.	2020		15	\$6,140	\$2,251	\$409
31	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTER, PRINTER	2022		5			
		<u>VAULT</u>						
32	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF SHELVING, STEP STOOL, ETC.	2003		15			
		<u>STORAGE ROOM</u>						
33	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF FILES, SHELVING, DOLLY, FIRE EXTINGUISHER, ETC.	2003		15			
34	1	COMPUTER SYSTEM, CONSISTING OF 1 - TRIPP LITE CABINET 3 - DELL POWEREDGE R740 RACK SERVERS 1 - NIMBLE STORAGE ARRAY 1 - APC UPS COMPLETE WITH WIRING	2022		5	\$59,150	\$41,405	\$11,830

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
<u>COPYROOM</u>								
35	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLES, ETC.		2003	15			
36	1	IMAGERUNNER ADVANCE ALL-IN-ONE MFG: CANON MODEL: C3930I		2023	5	\$13,832	\$6,916	\$2,766
37	1	ALL-IN-ONE MFG: SHARP MODEL: MX-3115		2012	5	\$11,316	\$11,316	
<u>TWP. MANAGERS OFFICE</u>								
38	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESK, CREDENZA, CHAIRS, FILES, TABLES, EASEL, BLIND, VARIDESK, ETC.		2020	15			
39	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF NOTEBOOK, MONITORS, ETC.		2022	5			
<u>PARKS DIRECTORS OFFICE</u>								
40	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESKS, CREDENZA, CHAIRS, FILES, BLIND, ETC.		2020	15			
41	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF NOTEBOOK, MONITORS, ETC.		2022	5			
<u>BUILDING AND ZONING DEPARTMENT</u>								
42	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF DESKS, CHAIRS, TABLES, BOOKCASES, PLATRACKS, BLINDS, ETC.		2020	15	\$14,452	\$5,299	\$963
43	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, NOTEBOOKS, MONITORS, ALL-IN-ONES, ETC.		2022	5	\$8,463	\$5,924	\$1,692
44	1	ALL-IN-ONE MFG: SHARP MODEL: MX-3570		2017	5	\$14,369	\$14,369	
<u>JANITORS OFFICE</u>								
45	1	ITEM OF MISCELLANEOUS CUSTODIAL EQUIPMENT		2015	15			
<u>KITCHEN</u>								
46	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLES, CHAIRS, REFRIGERATOR, RANGE, FIRE EXTINGUISHER, MICROWAVE OVEN, KEURIG, AED, ETC.		2003	15			
<u>CONFERENCE ROOM</u>								
47	1	ITEM OF MISCELLANEOUS OFFICE FURNITURE AND EQUIPMENT, CONSISTING OF TABLES, CHAIRS, CARTS, MARKER BOARD, TV, BLINDS, ETC.		2020	15	\$8,461	\$3,102	\$564

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
<u>MEETING ROOM</u>								
48	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLES, CHAIRS, VALETS, FLAG STANDS, BULLETIN BOARD, PORTABLE GATES, TV, BLINDS, ETC.		2003	15	\$11,050	\$11,050	
49	1	AUXILIARY PUBLIC ADDRESS SYSTEM, CONSISTING OF CABINET, AMPLIFIER, MIXER, CD PLAYER, SPEAKERS, WIRING MICROPHONES, ETC.		2003	15	\$11,431	\$11,431	
<u>KITCHEN</u>								
50	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLE, CHAIRS, REFRIGERATOR, RANGE, MICROWAVE OVEN, ETC.		2003	15			
<u>STORAGE ROOM</u>								
51	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF CHAIRS, TABLES, FILES, BENCHES, LECTERN, BLINDS, SHELVING, CABINETS, PANEL DIVIDERS, CARTS, FIRE EXTINGUISHER, ETC.		2003	15	\$23,577	\$23,577	
52	1	NEXEDGE RADIO REPEATER MFG: KENWOOD		2015	10	\$5,469	\$5,469	\$273
TOTAL BUILDING						\$3,260,993	\$1,826,991	\$131,338
<u>MUNICIPAL BUILDING POLICE GARAGE</u>								
53	1	CONSTRUCTION COST EST		2025	30	\$1,105,926	\$18,432	\$18,432
<u>THROUGHOUT</u>								
54	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF FIRE EXTINGUISHER, SHELVING, HOSE, ETC.		2025	15			
TOTAL BUILDING						\$1,105,926	\$18,432	\$18,432
<u>MUNICIPAL BUILDING PITO</u>								
55	1	FLAGPOLE		2002	20			
56	1	LIGHTING		2002	20	\$46,374	\$46,374	
57	1	LIGHTING		2007	20			
58	1	SIGN		2018	20	\$7,620	\$2,858	\$381
59	1	REINFORCED CONCRETE SIDEWALKS		2002	20	\$12,226	\$12,226	
60	1	REINFORCED CONCRETE SIDEWALKS		2025	20	\$18,375	\$459	\$459
61	1	ASPHALT PARKING LOT		2002	15	\$42,055	\$42,055	
62	1	ASPHALT PARKING LOT		2007	15	\$58,143	\$58,143	
63	1	ASPHALT PARKING LOT		2025	15	\$156,975	\$5,232	\$5,232
64	1	REIN CONCRETE PARKING LOT		2025	20	\$16,800	\$420	\$420
65	1	ASPHALT ROADWAYS		2002	15	\$43,443	\$43,443	
66	1	ASPHALT ROADWAYS		2025	15	\$21,000	\$700	\$700
67	1	REINFORCED CONCRETE CURBING		2002	20	\$5,329	\$5,329	
68	1	REINFORCED CONCRETE CURBING		2025	20	\$10,575	\$264	\$264

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
<u>PROPERTY IN THE OPEN</u>								
69	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF BENCH, BIRD HOUSE, ETC.		2020	15			
		TOTAL BUILDING				\$438,915	\$217,503	\$7,456
<u>PUBLIC WORKS OFFICE & GARAGE</u>								
70	1	CONSTRUCTION COST EST		1960	30	\$7,271	\$7,271	
71	1	BUILDING ADDITION COST EST		1970	30	\$40,169	\$40,169	
<u>OFFICES</u>								
72	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF DESKS, CHAIRS, FILES, CABINETS, TABLES, REFRIGERATORS, FIRE EXTINGUISHER, AED, WATER COOLER, SHELVING, ETC.		1970	15	\$6,908	\$6,908	
<u>GARAGE</u>								
73	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF ROAD BARRICADES, BARBEQUE GRILL, GENERATORS, LOCKERS, ETC.		2010	15	\$5,722	\$5,722	\$191
<u>THROUGHOUT</u>								
74	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF NOTEBOOK, IPAD, ALL-IN-ONE, PRINTER, ETC.		2022	5			
75	1	ITEM OF MISCELLANEOUS RADIO EQUIPMENT		2016	10	\$8,221	\$7,810	\$822
		TOTAL BUILDING				\$68,291	\$67,880	\$1,013
<u>PUBLIC WORKS GARAGE</u>								
76	1	CONSTRUCTION COST EST		1970	30	\$62,309	\$62,309	
77	1	BUILDING ADDITION COST EST		2011	40	\$194,150	\$70,379	\$4,853
<u>THROUGHOUT</u>								
78	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF FIRE EXTINGUISHER, LADDERS, VACUUM CLEANERS, CABINETS, FUEL TANKS, PUMP, TRAFFIC CONES, PROPANE HEATERS, GENERATORS, WEED TRIMMERS, BLOWERS, POLE SAW, DRUM PUMPS, AIR COMPRESSOR, WORKBENCH, FAN, DESK, CHAIRS, HAND AND POWER TOOLS, LOCKERS, TAMPER, SHOP PRESS, PLATE COMPACTOR, CEMENT MIXER, MASONRY SAW, ETC.		2010	15	\$46,286	\$46,286	\$1,543
79	1	HOT WATER PRESSURE WASHER MFG: HOTSY MODEL: 680		2000	12			
80	1	ALUMINUM TRENCH BOX, 8 X 4' MFG: EFFICIENCY		2000	12			
		TOTAL BUILDING				\$302,745	\$178,974	\$6,396
<u>PUBLIC WORKS STORAGE BUILDING</u>								
81	1	CONSTRUCTION COST EST		1994	30	\$18,313	\$18,313	

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
		<u>THROUGHOUT</u>						
82	1	LOT OF HIGHWAY SIGNS AND BARRICADES		2010	15			
		TOTAL BUILDING				\$18,313	\$18,313	
		<u>PUBLICWORKS SALT STORAGE BUILDING #1</u>						
83	1	CONSTRUCTION COST EST		2009	30	\$28,219	\$15,520	\$940
		TOTAL BUILDING				\$28,219	\$15,520	\$940
		<u>PUBLICWORKS SALT STORAGE BUILDING #2</u>						
84	1	CONSTRUCTION COST EST		2014	30	\$130,534	\$50,038	\$4,351
		TOTAL BUILDING				\$130,534	\$50,038	\$4,351
		<u>PUBLICWORKS THROUGHOUT</u>						
		<u>THROUGHOUT</u>						
85	1	UTILITY TRACTOR, WITH TIGER BOOM MOWER, 60" DECK MFG: JOHN DEERE MODEL: 6330 SERIAL: 1L06330H CCH715716		2012	12	\$83,547	\$83,547	
86	1	UTILITY TRACTOR MFG: KUBOTA MODEL: M6700 SERIAL: 50331		2002	12	\$35,505	\$35,505	
87	1	BATWING MOWER, POWER TAKE-OFF DRIVEN MFG: WOODS MODEL: 9180RD		2010	12	\$14,623	\$14,623	
88	1	BROOM ATTACHMENT MFG: SWEEPSTER MODEL: TH84C2PPA0 SERIAL: 9919030		2000	12	\$5,772	\$5,772	
89	1	WHEEL LOADER MFG: JCB MODEL: 417HTT4F SERIAL: JCB4A3ASAN3148029		2022	12	\$192,662	\$56,193	\$16,055
90	1	WHEEL LOADER/BACKHOE MFG: CAT MODEL: 416 SERIAL: CAT00416HH8P01556		2024	12	\$132,017	\$16,502	\$11,001
91	1	INTIMIDATOR BRUSH CHIPPER MFG: BANDIT IND MODEL: 12XP		2022	12	\$64,519	\$18,818	\$5,377
92	1	TRACTOR, 4 WHEEL-DRIVE MFG: KUBOTA MODEL: BX1860		2010	12	\$14,623	\$14,623	
93	1	HYDRADIG WHEELED EXCAVATOR MFG: JCB MODEL: 110W SERIAL: 1009		2022	12	\$210,584	\$61,420	\$17,548

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
94	7	HEAVYWEIGHT SNOW PLOWS, 10' MFG: WESTERN		2016	12	\$43,161	\$34,169	\$3,597
95	4	PRO PLUS SNOW PLOWS, 10' MFG: WESTERN		2020	12	\$25,459	\$11,669	\$2,122
96	3	PRO PLUS SNOW PLOWS, 9' MFG: WESTERN		2020	12	\$18,420	\$8,442	\$1,535
97	2	PRO PLUS SNOW PLOWS, 8.5' MFG: WESTERN		2020	12	\$11,681	\$5,354	\$974
98	9	HI-TECH STAINLESS STEEL TAILGATE SALT SPREADERS, 8' MFG: ELKIN		2010	12			
99	3	STAINLESS STEEL TAILGATE SALT SPREADERS, 8' MFG: SWENSON		2024	12	\$17,015	\$2,127	\$1,418
100	1	METAL TAILGATE SALT SPREADER, 8' MFG: GLEDHILL		2022	12			
		TOTAL BUILDING				\$869,588	\$368,764	\$59,627
		<u>PUBLIC WORKS PITO</u>						
101	1	FLAGPOLE		1970	20			
102	1	ASPHALT PARKING LOT		1995	15	\$38,831	\$38,831	
103	1	METAL GUARDRAIL		1995	20			
		TOTAL BUILDING				\$38,831	\$38,831	
		<u>COMMUNITY PARK OLD SCHOOLHOUSE</u>						
104	1	CONSTRUCTION COST EST		2014	30	\$75,000	\$28,750	\$2,500
		<u>GARAGE</u>						
105	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF SHELVING, LADDER, ETC.		2015	15			
106	1	ITEM OF MISCELLANEOUS HOLIDAY DECORATIONS		2020	15	\$18,720	\$6,864	\$1,248
107	1	DEFENDER XT UTILITY VEHICLE, WITH ENCLOSED CAB AND BED MFG: CAN-AM MODEL: HD10		2018	12	\$17,023	\$10,639	\$1,418
108	1	TANDEM VIBRATORY COMPACTOR MFG: SAKAI MODEL: SW330-1		2013	12	\$48,190	\$48,190	\$2,008
109	1	ZERO TURN MOWER, 60" DECK MFG: KUBOTA MODEL: ZD1211		2016	12	\$14,730	\$11,661	\$1,227
110	1	ZERO TURN MOWER, 60" DECK, WITH BAGGER MFG: KUBOTA MODEL: ZD1211		2016	12	\$17,813	\$14,102	\$1,484
		<u>THROUGHOUT</u>						
111	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLES, BENCHES, DESKS, ETC.		1960	15			
		TOTAL BUILDING				\$191,476	\$120,206	\$9,885

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
		<u>COMMUNITY PARK MILK HOUSE</u>						
112	1	CONSTRUCTION COST EST		1960	40			
		<u>THROUGHOUT</u>						
113	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF WHEELBARROW, YARD TOOLS, ETC.		2010	15			
		TOTAL BUILDING						
		<u>COMMUNITY PARK ROTARY PAVILION</u>						
114	1	CONSTRUCTION COST EST		2000	20	\$93,666	\$93,666	
115	1	STONE FIREPLACE AND CHIMNEY		2006	20	\$10,524	\$10,261	\$526
		<u>THROUGHOUT</u>						
116	1	PUBLIC ADDRESS SYSTEM, CONSISTING OF CABINET, AMPLIFIER, STEREO, SPEAKERS, WIRING		2010	15			
117	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES, CURTAINS, SINK, REFRIGERATOR, RANGE, AED, MICROWAVE OVEN, FIRE EXTINGUISHER, PREPARATION TABLE, TV, BABY CHANGING TABLES, ETC.		2005	15	\$19,781	\$19,781	
		TOTAL BUILDING				\$123,971	\$123,708	\$526
		<u>COMMUNITY PARK TOWNSHIP PAVILION</u>						
118	1	CONSTRUCTION COST EST		2000	20	\$32,179	\$32,179	
119	1	ADDITION AND RENOVATION COST		2008	40	\$89,185	\$39,018	\$2,229
		<u>THROUGHOUT</u>						
120	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES, CURTAINS, SINK, REFRIGERATOR, AED, MICROWAVE OVEN, FIRE EXTINGUISHER, ETC.		2008	15	\$21,807	\$21,807	
		TOTAL BUILDING				\$143,171	\$93,004	\$2,229
		<u>COMMUNITY PARK KIWANIS PAVILION</u>						
121	1	STRUCTURE COST EST		2000	20	\$14,161	\$14,161	
		<u>THROUGHOUT</u>						
122	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES		2005	15	\$5,863	\$5,863	
		TOTAL BUILDING				\$20,024	\$20,024	
		<u>COMMUNITY PARK WAR MEMORIAL PAVILION</u>						
123	1	CONSTRUCTION COST		2025	30	\$248,909	\$4,148	\$4,148
		<u>THROUGHOUT</u>						
124	1	PUBLIC ADDRESS SYSTEM, CONSISTING OF CABINET, AMPLIFIER, STEREO, SPEAKERS, WIRING		2022	15	\$8,065	\$1,882	\$538

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
125	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES, CURTAINS, SINK, REFRIGERATOR, RANGE, AED, MICROWAVE OVEN, FIRE EXTINGUISHER, PREPARATION TABLES, TV, BABY CHANGING TABLES, ETC. TOTAL BUILDING	2022	15		\$33,581 \$290,555	\$7,836 \$13,866	\$2,239 \$6,925
		<u>COMMUNITY PARK RESTROOM BUILDING</u>						
126	1	CONSTRUCTION COST THROUGHOUT	2019	40		\$116,000	\$18,850	\$2,900
127	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF AED TOTAL BUILDING	2020	10		 \$116,000	 \$18,850	 \$2,900
		<u>COMMUNITY PARK NEXTIER BANK PAVILION</u>						
128	1	CONSTRUCTION COST THROUGHOUT	2022	40		\$243,091	\$21,270	\$6,077
129	1	PUBLIC ADDRESS SYSTEM, CONSISTING OF CABINET, AMPLIFIER, STEREO, SPEAKERS, WIRING	2022	15		\$8,065	\$1,882	\$538
130	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES, CURTAINS, SINK, REFRIGERATOR, RANGE, AED, MICROWAVE OVEN, FIRE EXTINGUISHER, PREPARATION TABLE, TV, BABY CHANGING TABLES, ETC. TOTAL BUILDING	2022	15		\$30,893 \$282,049	\$7,208 \$30,360	\$2,059 \$8,674
		<u>COMMUNITY PARK PUMP HOUSE</u>						
131	1	CONSTRUCTION COST EST TOTAL BUILDING	2023	40		\$14,206 \$14,206	\$888 \$888	\$355 \$355
		<u>COMMUNITY PARK GAZEBO</u>						
132	1	STRUCTURE COST EST TOTAL BUILDING	2002	20				
		<u>COMMUNITY PARK VETERANS PAVILION</u>						
133	1	CONSTRUCTION COST EST THROUGHOUT	2012	20		\$89,500	\$60,413	\$4,475
134	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PICNIC TABLES, CURTAINS, SINK, REFRIGERATOR, TV, FIRE EXTINGUISHER, ETC. TOTAL BUILDING	2012	15		\$17,946 \$107,446	\$16,151 \$76,564	\$1,196 \$5,671
		<u>COMMUNITY PARK DUGOUT #1</u>						
135	1	STRUCTURE COST EST TOTAL BUILDING	2012	20		\$6,190 \$6,190	\$4,178 \$4,178	\$309 \$309
		<u>COMMUNITY PARK DUGOUT #2</u>						
136	1	STRUCTURE COST EST	2012	20		\$6,190	\$4,178	\$309

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
		TOTAL BUILDING				\$6,190	\$4,178	\$309
		<u>COMMUNITY PARK DUGOUT #3</u>						
137	1	STRUCTURE COST EST		2021	20	\$9,887	\$2,225	\$495
		TOTAL BUILDING				\$9,887	\$2,225	\$495
		<u>COMMUNITY PARK DUGOUT #4</u>						
138	1	STRUCTURE COST EST		2021	20	\$9,887	\$2,225	\$495
		TOTAL BUILDING				\$9,887	\$2,225	\$495
		<u>COMMUNITY PARK DUGOUT #5</u>						
139	1	STRUCTURE COST EST		2021	20	\$9,887	\$2,225	\$495
		TOTAL BUILDING				\$9,887	\$2,225	\$495
		<u>COMMUNITY PARK DUGOUT #6</u>						
140	1	STRUCTURE COST EST		2021	20	\$9,887	\$2,225	\$495
		TOTAL BUILDING				\$9,887	\$2,225	\$495
		<u>COMMUNITY PARK STORAGE SHED #1</u>						
141	1	STORAGE SHED		2016	40			
		TOTAL BUILDING						
		<u>COMMUNITY PARK STORAGE SHED #2</u>						
142	1	STORAGE SHED		2016	40			
		TOTAL BUILDING						
		<u>COMMUNITY PARK STORAGE SHED #3</u>						
143	1	STORAGE SHED		2016	40			
		TOTAL BUILDING						
		<u>COMMUNITY PARK PITO</u>						
144	1	FLAGPOLE		2012	20			
145	1	FENCING #1		2000	20	\$25,735	\$25,735	
146	1	FENCING #2		2012	20	\$59,650	\$40,264	\$2,983
147	1	FENCING #3		2007	20	\$6,556	\$6,064	\$328
148	1	LIGHTING #1		2000	20	\$19,290	\$19,290	
149	1	LIGHTING #2		2022	20	\$178,783	\$31,287	\$8,939
150	1	PARKING LOT LIGHTING		2007	20			
151	1	PARKING LOT LIGHTING		2006	20	\$20,386	\$19,876	\$1,019
152	1	SIGNS		2022	20	\$20,771	\$3,635	\$1,039
153	1	FIELD LIGHTING #1		2020	20	\$125,903	\$34,623	\$6,295
154	1	FIELD LIGHTING #2		2022	20	\$120,150	\$21,026	\$6,007
155	1	PICKLEBALL COURTS #1-4		2022	20	\$152,340	\$26,660	\$7,617
156	1	PICKLEBALL COURTS #5-8		2024	20	\$95,895	\$7,192	\$4,795

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
157	1	BASKETBALL COURT	2024	20		\$141,517	\$10,614	\$7,076
158	1	SPLASH PAD	2023	20		\$830,322	\$103,790	\$41,516
159	1	ASPHALT WALKWAYS	2006	15		\$160,749	\$160,749	
160	1	REINFORCED CONCRETE SIDEWALKS	2024	20		\$67,363	\$5,052	\$3,368
161	1	ASPHALT PARKING LOTS	2024	15		\$488,887	\$48,889	\$32,593
162	1	REIN CONCRETE PARKING LOT	2024	20		\$47,739	\$3,580	\$2,387
163	1	ASPHALT ROADWAYS	2024	15		\$531,729	\$53,173	\$35,449
164	1	REIN CONCRTE BLEACHER PAD	2002	20				
165	1	METAL GUARDRAIL	2024	20		\$12,524	\$939	\$626
		<u>PROPERTY IN THE OPEN</u>						
166	1	WAR MEMORIAL	2013	15		\$167,325	\$139,437	\$11,155
167	1	FIELD IRRIGATION SYSTEM, CONSISTING OF RAIN BIRD CONTROLLER, WITH 2" PIPING HEADS AND RELATED EQUIPMENT, COMPLETE WITH WIRING, CONTROLS, PIPING AND CONNECTIONS	2012	15		\$40,000	\$36,000	\$2,667
168	1	METAL AND PLASTIC MULTICOMPONENT PLAY STRUCTURE, WITH SWING SET, 6 POSITION, SAFETY SURFACE, 70' X 65'	2020	15		\$93,600	\$34,320	\$6,240
169	2	SOLAR SPEED SIGNS, WITH GALVANIZED STEEL COLUMN MFG: ELANCITY	2024	15				
170	1	BASEBALL BACKSTOP, 50' X 20'	2012	15		\$20,000	\$18,000	\$1,333
171	3	ELECTRONIC BASEBALL SCOREBOARDS, VARSITY	2022	15		\$22,851	\$5,332	\$1,524
172	2	BASEBALL BACKSTOPS, 25' X 20'	2012	15		\$14,318	\$12,886	\$954
173	1	ALUMINUM 5 TIER BLEACHER, 21', WITH SAFETY FENCING	2012	15				
174	2	DRINKING FOUNTAINS, WITH REINFORCED CONCRETE PAD	2025	15		\$13,142	\$438	\$438
175	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF PARK BENCHES, PICNIC TABLES, TRASH RECEPTACLES, DOG WASTE STATIONS, CORNHOLE BOARDS, BARBEQUE GRILLS, BASKETBALL BACKBOARDS, PICKLEBALL NETS, PLAYER BENCHES, BLEACHERS, ETC.	2020	15		\$73,158	\$26,825	\$4,878
		TOTAL BUILDING				\$3,550,683	\$895,676	\$191,226
		<u>FIRE STATION</u>						
176	1	FIRE STATION	2017	40		\$5,170,000	\$1,098,625	\$129,250
		<u>THROUGHOUT</u>						
177	1	SURVEILLANCE SYSTEM, CONSISTING OF VIDEO CAMERAS, MONITORS, WIRING AND ACCESSORIES	2017	15		\$24,876	\$14,096	\$1,658

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
178	1	NETWORKING SYSTEM, CONSISTING OF PATCH PANELS, SWITCHES, ACCESS POINTS, UPS, WIRING AND ACCESSORIES		2022	5	\$22,750	\$15,925	\$4,550
179	1	TELEPHONE SYSTEM, WITH HANDSETS, WIRING MFG: ALCATEL-LU		2017	10	\$9,950	\$8,458	\$995
180	1	ITEM OF MISCELLANEOUS RADIO EQUIPMENT		2017	10	\$43,533	\$37,003	\$4,353
<u>APPARATUS ROOM</u>								
181	1	VEHICLE EXHAUST EXTRACTION SYSTEM, CONSISTING OF 6- AIRVAC 911 FUME EXTRACTORS, 3/4HP MOTOR COMPLETE WITH CONTROL PANEL, WIRING AND CONTROLS		2017	15	\$22,112	\$12,530	\$1,474
182	1	ROTO-JET HOSE WASHER MFG: CIRCUL-AIR MODEL: RTJ-3		1985	15	\$5,181	\$5,181	
183	1	UNICUS III TOTAL STATION SCBA FILL STATION, 3 BOTTLE CAPACITY MFG: BAUER COMP MODEL: U313A12306 SERIAL: 147379		2017	15	\$58,735	\$33,283	\$3,916
184	1	FORCIBLE ENTRY TRAINING DOOR MFG: H & R MACH		2017	15	\$7,601	\$4,307	\$506
185	1	GEAR WASHER EXTRACTOR, 40# CAPACITY MFG: HUEBSCH MODEL: HCN040GNFX SERIAL: 1505039078		2017	15			
186	1	GEAR DRYING CABINET, 6 GEAR CAPACITY MFG: STABER IND MODEL: 2201-6		2017	15	\$8,292	\$4,699	\$553
187	1	WALK-BEHIND FLOOR SCRUBBER, 20" MFG: VIPER MODEL: ASS10B-US		2017	15			
188	1	GEAR LOCKER SYSTEM, CONSISTING OF 1 - PAINTED METAL MOBILE LOCKER, 6 POSITION, 20 X 20 X 83" 44 - PAINTED METAL WALL MOUNTED LOCKERS, 20 X 20 X 72"		2017	15	\$7,463	\$4,229	\$497
189	1	LOT OF TURNOUT GEAR		2017	15			
190	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF CHAIRS, TABLES, CABINETS, SHELVING, BENCHES, FIRE EXTINGUISHER, TIME CLOCK, FANS, HOSE RACK, TVS, SOFAS, AED, PALLET JACK, KAYAKS, EXTENSION CORD REELS, LADDERS, VACUUMS, WORKBENCH, SPARE FIRE HOSE, VENTILATION FANS, TRASH PUMP, AIR COMPRESSOR, PROPANE HEATER, WASHER, DRYER, SINK, SCBA RACK, GAS TESTING SYSTEM, EMERGENCY EYEWASH/SHOWER, HAND AND POWER TOOLS, ETC.		2017	15	\$63,779	\$36,141	\$4,251

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
<u>KITCHEN</u>								
191	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF REFRIGERATOR, RANGE, MICROWAVE OVEN, COFFEE BREWER, ICE MACHINE, ETC.		2017	15	\$6,565	\$3,720	\$438
<u>OFFICE AREA</u>								
192	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF TABLES, CHAIRS, DESKS, FLAG STANDS, TVS, MARKER BOARDS, LECTERN, AUDIO-VISUAL SCREEN, SHELVING, MAILBOX, CABINETS, DIRECTORY BOARD, AED, SETTEE, MARKER BOARD CABINET, ETC.		2017	15	\$59,772	\$33,871	\$3,985
193	1	AUXILIARY SOUND SYSTEM, CONSISTING OF CABINET, AMPLIFIER, PROCESSOR, DIGITAL MEDIA DISTRIBUTION, SPEAKERS, WIRING AND ACCESSORIES		2017	15	\$16,584	\$9,398	\$1,106
194	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, NOTEBOOK, LCD PROJECTOR, ETC.		2022	5	\$12,194	\$8,536	\$2,439
195	1	ALL-IN-ONE MFG: RICOH MODEL: MPC3004		2018	5	\$11,466	\$11,466	
<u>BUNK ROOMS</u>								
196	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF BEDS, WARD ROBE CABINETS, TVS, BLINDS, CHAIRS, DRESSERS, DESKS, ETC.		2017	15	\$22,458	\$12,726	\$1,497
<u>DAY ROOM</u>								
197	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF CHAIRS, TABLES, CABINET, TVS, REFRIGERATOR, FREEZER, RANGE, DISHWASHER, MICROWAVE OVEN, KITCHEN ACCESSORIES, ETC.		2017	15	\$19,348	\$10,964	\$1,290
198	1	ITEM OF MISCELLANEOUS EDP EQUIPMENT, CONSISTING OF PERSONAL COMPUTERS, PRINTER, ETC.		2022	5			
<u>FITNESS ROOM</u>								
199	1	ON-LINE MULTIGYM, 4 STATION MFG: VECTRA MODEL: 3800		2017	10			
200	2	ULTIMATE DECK TREAD MILLS MFG: MATRIX		2017	10			
201	1	ELLIPTICAL MACHINE MFG: MATRIX MODEL: E-1X		2017	10			
202	1	ITEM OF MISCELLANEOUS FITNESS EQUIPMENT		2017	10	\$5,874	\$4,993	\$587
<u>LAUNDRY ROOM</u>								
203	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF WASHER, DRYER, VACUUMS, ETC.		2017	15			

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
<u>LOCKER ROOMS</u>								
204	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF BENCHES, LOCKERS, TRASH RECEPTACLES, ETC.		2017	15	\$10,020	\$5,678	\$668
<u>STORAGE ROOMS</u>								
205	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF CHAIRS, GEAR LOCKER, BARBEQUE GRILLS, REFRIGERATOR, ETC.		2017	15			
TOTAL BUILDING						\$5,608,553	\$1,375,829	\$164,013
<u>FIRE STATION PITO</u>								
206	1	FLAGPOLES		2017	20			
207	1	LIGHTING		2017	20			
208	1	SIGN		2017	20			
<u>PROPERTY IN THE OPEN</u>								
209	1	FIREMANS MONUMENT		2017	15			
210	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF BENCH, PICNIC TABLES, BASKET BALL BAN KBOARD, PORTABLE SHED, PATIO HEATER, ETC.		2017	15	\$5,528	\$3,133	\$369
TOTAL BUILDING						\$5,528	\$3,133	\$369
<u>RESIDENCE</u>								
211	1	BUILDING PURCHASE COST EST		2003	30	\$91,800	\$68,850	\$3,060
212	1	FURNACE		2019	20			
TOTAL BUILDING						\$91,800	\$68,850	\$3,060
<u>WYGAL FARM RESIDENCE</u>								
213	1	PURCHASE COST RESIDENCE		2021	40	\$192,500	\$21,656	\$4,812
214	1	PURCHASE COST BARN		2021	40	\$175,000	\$19,687	\$4,375
215	1	PURCHASE COST STRUCTURES		2022	40	\$100,000	\$8,750	\$2,500
TOTAL BUILDING						\$467,500	\$50,093	\$11,687
<u>WYGAL FARM BARN</u>								
<u>THROUGHOUT</u>								
216	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF LADDER, CART, ETC.		2010	15			
TOTAL BUILDING								
<u>WYGAL FARM HORSE STABLE</u>								
<u>THROUGHOUT</u>								
217	1	LAWN TRACTOR, 20HP, 46" DECK MFG: JOHN DEERE		1990	12			

ITEM ID NO	QTY	DESCRIPTION	ACQ.		LIFE	ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR				
218	1	LAWN TRACTOR, 25HP MFG: HUSQVARNA MODEL: LGT2554 TOTAL BUILDING <u>WYGAL FARM COLD STORAGE BUILDING</u> <u>THROUGHOUT</u>		2015	12			
219	1	PAINTED STEEL V-BOX SALT SPREADER, 8' MFG: HI-WAY TOTAL BUILDING <u>WYGAL FARM STORAGE GARAGE</u> <u>THROUGHOUT</u>		2010	12			
220	1	HOT PATCH CRACK SEALER MFG: CRAFTCO MODEL: SS125		2000	12	\$45,700	\$45,700	
221	1	ITEM OF MISCELLANEOUS MINOR EQUIPMENT, CONSISTING OF LOG SPLITTER TOTAL BUILDING <u>THROUGHOUT</u> <u>THROUGHOUT</u>		2015	12	\$45,700	\$45,700	
222	1	TRUCK, 1995 MFG: INTERNATIONAL MODEL: 4900 SERIAL: IHTSDAAR9SH210703		1995	8	\$63,023	\$63,023	
223	1	TRUCK, 1996 MFG: INTERNATIONAL MODEL: 4900 SERIAL: IHTSDAAR2TH280853		1996	8	\$66,646	\$66,646	
224	1	SILVERADO TRUCK, 2006 MFG: CHEVROLET SERIAL: 1GCHF34D26E172053		2005	8	\$27,792	\$27,792	
225	1	TRUCK, 2007 MFG: PETERBILT SERIAL: 2NPRH D8X67H738528		2007	8	\$100,000	\$100,000	
226	1	TRUCK, 2008 MFG: PETERBILT MODEL: 340 SERIAL: 2NPRH N8X68M751755		2009	8	\$95,146	\$95,146	
227	1	TRAILER, 1996 MFG: INTERNATIONAL SERIAL: 1JKDLA208TA200265		2011	8	\$10,000	\$10,000	
228	1	TRUCK, 2012 MFG: PETERBILT MODEL: 348 SERIAL: 2NF3HN8X4CM171922		2012	8	\$106,451	\$106,451	

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
229	1	TRUCK, 2012 MFG: FORD MODEL: F550 SERIAL: 1FDUF5HT2CEB46320		2013	8	\$59,005	\$59,005	
230	1	TRUCK, 2016 MFG: INTERNATIO MODEL: 7400 SERIAL: 1HTWDSR1GH025119		2015	8	\$135,961	\$135,961	
231	1	TAHOESUV, 2016 MFG: CHEVROLET SERIAL: 1GNSKFC0GR327245		2016	8	\$37,000	\$37,000	
232	1	TRUCK, 2017 MFG: FORD MODEL: F550 SERIAL: 1FDUF5HT5HDA00832		2016	8	\$66,043	\$66,043	
233	1	TRAILER, 2018 MFG: SURE-TRAC SERIAL: 5JWZU1822J1232646		2018	8			
234	1	TRUCK, 2018 MFG: INTERNATIO MODEL: 4400 SERIAL: 1HTMRTALXH510593		2018	8	\$122,087	\$114,457	\$15,261
235	1	EXPLORERSUV, 2018 MFG: FORD SERIAL: 1FM5K8D82JGA65743		2018	8	\$36,170	\$33,909	\$4,521
236	1	EXPLORERSUV, 2018 MFG: FORD SERIAL: 1FM5K8A9JGC17268		2018	8	\$34,140	\$32,006	\$4,267
237	1	EXPLORERSUV, 2018 MFG: FORD SERIAL: 1FM5K8A9JGC17269		2018	8	\$34,140	\$32,006	\$4,267
238	1	TRUCK, 2019 MFG: FORD MODEL: F250 SERIAL: 1FT7W2B63KED08399		2018	8	\$66,267	\$62,125	\$8,283
239	1	TRUCK, 2019 MFG: PETERBILT MODEL: 348 SERIAL: 2NP3HJ8X0KM271930		2019	8	\$136,865	\$111,203	\$17,108
240	1	TRUCK, 2019 MFG: INTERNATIO MODEL: 4300 SERIAL: 1HTMGG6MN0KH638842		2019	8	\$97,132	\$78,920	\$12,142
241	1	TRUCK, 2019 MFG: FORD MODEL: F150 SERIAL: 1FT1W1F41KRD50232		2019	8	\$32,170	\$26,138	\$4,021
242	1	CHARGER SEDAN, 2019 MFG: DODGE SERIAL: 2C3CDXK78KH636816		2019	8	\$35,495	\$28,840	\$4,437

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
243	1	EXPLORER SUV, 2020 MFG: FORD SERIAL: 1FM5K8ARXLGA20097		2020	8	\$37,085	\$25,496	\$4,636
244	1	EXPLORER SUV, 2020 MFG: FORD SERIAL: 1FM5K8DH4LGA12841		2020	8	\$36,581	\$25,149	\$4,572
245	1	TRUCK, 2021 MFG: PETERBILT MODEL: 348 SERIAL: 2NP3HJ8X4MM709500		2020	8	\$142,439	\$97,927	\$17,805
246	1	EXPLORER SUV, 2021 MFG: FORD SERIAL: 1FM5K8AC1MKA14432		2021	8	\$37,710	\$21,212	\$4,714
247	1	EDGE SUV, 2019 MFG: FORD SERIAL: 2FMPK4G94KBB86210		2019	8	\$31,990	\$25,992	\$3,999
248	1	RAM TRUCK, 2014 MFG: DODGE MODEL: 5500 SERIAL: 3C7WRNALDEG277551		2021	8	\$61,250	\$34,453	\$7,656
249	1	TRUCK, 2021 MFG: FORD MODEL: F550 SERIAL: 1FDUF5HT7MDA08344		2021	8	\$81,595	\$45,897	\$10,199
250	1	EXPLORER SUV, 2022 MFG: FORD SERIAL: 1FM5K8AC3NGA93016		2022	8	\$41,795	\$18,285	\$5,224
251	1	DURANGO SUV, 2022 MFG: DODGE SERIAL: 1C4RDJFG4NC136434		2022	8	\$37,095	\$16,229	\$4,637
252	1	TRUCK, 2019 MFG: TYMCO MODEL: 600 SERIAL: 201903SNS664968AH		2019	8	\$179,558	\$145,891	\$22,445
253	1	BRONCO SPORT SUV, 2022 MFG: FORD SERIAL: 3FMCRSA60NRD86691		2023	8	\$27,265	\$8,520	\$3,408
254	1	DURANGO SUV, 2023 MFG: DODGE SERIAL: 1C4RDJFG1PC577781		2023	8	\$40,900	\$12,781	\$5,112
255	1	DURANGO SUV, 2023 MFG: DODGE SERIAL: 1C4RDJFG8PC577809		2023	8	\$41,415	\$12,942	\$5,177
256	1	TRAILER, 2023 MFG: DARKHORSE MODEL: DHW7.5X14T SERIAL: 7LEBE1421FW111599		2023	8	\$50,000	\$15,625	\$6,250
257	1	CHARGER SEDAN, 2018 MFG: DODGE SERIAL: 2C3CDXAG0JH247266		2023	8	\$28,495	\$8,905	\$3,562

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
258	1	EXPLORER SUV, 2023 MFG: FORD SERIAL: 1FM5K8AC2FG B98729		2024	8	\$48,315	\$9,059	\$6,039
259	1	EXPLORER SUV, 2023 MFG: FORD SERIAL: 1FM5K8ACXPG88123		2024	8	\$48,315	\$9,059	\$6,039
260	1	RAM TRUCK, 2023 MFG: DODGE MODEL: 2500 SERIAL: 3C6UR5CJ2FG614196		2024	8	\$50,940	\$9,551	\$6,367
261	1	TRUCK, 2025 MFG: PETERBILT MODEL: 548 SERIAL: 2NP8HJ8XXSM736882		2025	8	\$215,493	\$13,468	\$13,468
262	1	TRUCK, 2025 MFG: PETERBILT MODEL: 548 SERIAL: 2NP8HJ8X2SM756284		2025	8	\$215,493	\$13,468	\$13,468
263	1	EXPLORER SUV, 2025 MFG: FORD SERIAL: 1FM5K8AC8SGC 21553		2025	8	\$50,465	\$3,154	\$3,154
264	1	EXPLORER SUV, 2025 MFG: FORD SERIAL: 1FM5K8AC3SGC23162		2025	8	\$50,465	\$3,154	\$3,154
		TOTAL BUILDING				\$2,916,192	\$1,862,888	\$235,392
		<u>LAND</u>						
265	1	LAND 2,331 ACRES 645 ROUTE 228		2014		\$561,000		
266	1	WYGALLAND		2022		\$707,208		
267	1	COMMUNITY PARK 27.8237 ACRES		2017		\$250,413		
268	1	680 VALENCIA ROAD 34.51 ACRES		1998				
269	1	170 HUTCHMAN ROAD 0.80 ACRES		2000				
270	1	162 HUTCHMAN ROAD 2.159 ACRES		2000				
271	1	HUTCHMAN ROAD 0.821 ACRES		2000				
272	1	BRICKYARD ROAD 0.147 ACRES		2000				
		TOTAL BUILDING				\$1,518,621		
		<u>INFRASTRUCTURE</u>						
273	1	PROJECT FOUR LAKES		2003	15	\$541,931	\$541,931	
274	1	PROJECT JOHN QUINCY ADAMS		2003	15	\$873,500	\$873,500	
275	1	PROJECT SILVER CREEK ESTATES		2003	15	\$270,922	\$270,922	
276	1	PROJECT ROLLING HILLS		2003	15	\$102,000	\$102,000	
277	1	PROJECT CHAPEL RIDGE		2003	15	\$256,000	\$256,000	
278	1	PROJECT HEAVEN FARMS		2005	15	\$137,186	\$137,186	

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
279	1	PROJECT VALLEYBROOK		2006	15	\$691,349	\$691,349	
280	1	PROJECT HERITAGE CREEK I		2007	15	\$399,960	\$399,960	
281	1	PROJECT KAUFMAN RUN		2007	15	\$1,782,575	\$1,782,575	
282	1	PROJECT MEREDITH GLEN		2007	15	\$702,176	\$702,176	
283	1	PROJECT FIELD LAKE ESTATES		2007	15	\$1,027,790	\$1,027,790	
284	1	PROJECT SOUTHERN VLY COMMONS		2009	15	\$1,395,912	\$1,395,912	
285	1	PROJECT HERITAGE CREEK II		2009	15	\$399,961	\$399,961	
286	1	PROJECT MORNING GROVE		2009	15	\$636,625	\$636,625	
287	1	PROJECT WINFELD MANOR		2010	15	\$427,606	\$427,606	\$14,254
288	1	PROJECT ADAMS CROSSING		2011	15	\$265,163	\$256,324	\$17,677
289	1	PROJECT BROOKSTONE		2011	15	\$1,200,692	\$1,160,669	\$80,046
290	1	PROJECT COBBLESTONE		2012	15	\$1,167,518	\$1,050,766	\$77,834
291	1	PROJECT INDIAN MEADOWS		2012	15	\$469,977	\$422,979	\$31,331
292	1	PROJECT PLAINS CHURCH RD TRBCK		2012	15	\$670,003	\$603,003	\$44,667
293	1	PROJECT VILLAGE OF TREESDALE		2013	15	\$742,704	\$618,920	\$49,514
294	1	PROJECT MYOMA WOODS PHASE 1		2013	15	\$402,016	\$335,013	\$26,801
295	1	PROJECT KAUFMAN RUN ESTATES		2013	15	\$1,782,575	\$1,485,479	\$118,838
296	1	PROJECT AMHERST VILLAGE		2014	15	\$169,943	\$130,290	\$11,330
297	1	PROJECT INDIAN MEADOWS 2		2014	15	\$45,813	\$35,123	\$3,054
298	1	PROJECT ENCLAVE CHAMPLAIN		2014	15	\$24,975	\$19,148	\$1,665
299	1	PROJECT GABLES AT BRICKYARD		2014	15	\$119,325	\$91,482	\$7,955
300	1	PROJECT PINE RIDGE FARMS		2014	15	\$24,458	\$18,751	\$1,630
301	1	PROJECT TAYLOR RIDGE		2014	15	\$82,461	\$63,220	\$5,497
302	1	PROJECT SEATON CREST		2014	15	\$94,732	\$72,628	\$6,316
303	1	PROJECT SENATE COURT		2015	15	\$65,000	\$45,500	\$4,333
304	1	PROJECT AMBASSADOR		2015	15	\$110,000	\$77,000	\$7,333
305	1	PROJECT GABLES AT BRICKYARD		2016	20	\$119,325	\$56,679	\$5,966
306	1	PROJECT VISTA RIDGE		2016	20	\$42,110	\$20,002	\$2,105
307	1	PROJECT FULTON CROSSING		2016	20	\$221,914	\$105,409	\$11,096
308	1	PROJECT MYOMA WOODS		2016	20	\$70,311	\$33,398	\$3,516
309	1	PROJECT CARRIAGE MANOR		2016	20	\$88,025	\$41,812	\$4,401
310	1	PROJECT AMHERST VILLAGE		2016	20	\$186,938	\$88,796	\$9,347
311	1	PROJECT KINGSRIDGE		2016	20	\$108,874	\$51,715	\$5,444
312	1	PROJECT SHOPPES HERITAGE CREEK		2016	20	\$48,869	\$23,213	\$2,444
313	1	PROJECT COURTYARDS CREEKSIDE		2017	20	\$32,949	\$14,003	\$1,647

ITEM ID NO	QTY	DESCRIPTION	ACQ.			ACQ COST	ACCUM DEPR	CURRENT DEPR
			MO	YR	LIFE			
314	1	PROJECT FULTON CROSSING		2017	20	\$66,447	\$28,240	\$3,322
315	1	PROJECT AMHERST VILLAGE		2017	20	\$26,569	\$11,292	\$1,329
316	1	PROJECT CHATHAM COURT		2017	20	\$56,484	\$24,006	\$2,824
317	1	PROJECT PARKFORD DRIVE		2017	20	\$100,000	\$42,500	\$5,000
318	1	PROJECT PINNACLE ADAMS		2019	15	\$182,989	\$79,295	\$12,199
319	1	RD ADOPTION PARKFORD/BRAHMS CT		2019	15	\$969,770	\$420,234	\$64,652
320	1	OLIVIA AVENUE - ROAD ADOPTION		2024	20	\$1,012,638	\$75,948	\$50,632
321	1	HOLLYBERRY COURT ROAD ADOPTION		2020	50	\$165,000	\$18,150	\$3,300
322	1	HEAVEN LANE ROAD ADOPTION		2020	50	\$240,500	\$26,455	\$4,810
323	1	SCHARBERRY LN. ROAD ADOPTION		2020	50	\$150,125	\$16,514	\$3,003
324	1	RESOLUTION DRIVE ROAD ADOPTION		2022	50	\$766,140	\$53,630	\$15,323
325	1	PATRIOTS WAY ROAD ADOPTION		2022	50	\$288,500	\$20,195	\$5,770
326	1	STONERIDGE LANE ROAD ADOPTION		2022	50	\$706,890	\$49,482	\$14,137
327	1	RIDGETOP DRIVE ROAD ADOPTION		2022	50	\$287,257	\$20,108	\$5,745
328	1	HILL TOP COURT ROAD ADOPTION		2022	50	\$177,795	\$12,446	\$3,556
329	1	PARKFORD DRIVE ROAD ADOPTION		2022	50	\$743,585	\$52,051	\$14,872
330	1	HESPENHEIDER ROW ROAD ADOPTION		2023	50	\$266,250	\$13,313	\$5,325
331	1	CREST LANE ROAD ADOPTION		2023	50	\$620,250	\$31,013	\$12,405
332	1	NOBLE CREEK/CIRCLE 35 ROW		2023	50	\$268,500	\$13,425	\$5,370
333	1	NOBLE CREEK/CIRCLE 50 ROW		2023	50	\$38,433	\$1,922	\$769
334	1	CYPRESS LANE ROAD ADOPTION		2023	50	\$363,000	\$18,150	\$7,260
335	1	MONTEREY COURT ROAD ADOPTION		2023	50	\$126,250	\$6,313	\$2,525
336	1	LEYLAND COURT - ROAD ADOPTION		2023	50	\$62,500	\$3,125	\$1,250
TOTAL BUILDING						\$25,688,035	\$17,604,622	\$801,419
GRAND TOTAL						\$47,495,793	\$25,222,763	\$1,676,482

Property and Equipment - Estimated Book Value: \$22,273,030.00

GRAND TOTAL: \$187,273,030

Exhibit C: Mars Borough Liabilities and Obligations

Contracts and Agreements

- Pension for Non-Uniform Employees
- Pension for Uniform Employees
- Police CBA
- Wyze-surveillance system
- Armstrong
- Alera vision/dental
- Highmark-Health Care
- Go Daddy website
- Fire extinguishers
- Jo -cleaning
- Copiers-Ricoh
- Ascent-IT
- Rave
- Adams Fire
- State Workers Ins. Fund-W/C
- Spectrum insurance
- Badger Meters
- Exeter Supply
- Berkheimer
- Crystal Landscaping for streets
- Kansas City Life
- Factory Motor Parts
- CWM Environment
- CEA Building Inspectors
- Quality EMS
- Viridian Engineering
- Reliance Insurances
- Vantage phone systems
- Vogels
- Penn Power-street lights-general electric
- Peoples Gas
- Yearly permits for water plant-DEP
- Contracts with M.A.R.S. Football-Use of field

Exhibit D: Adams Liabilities and Obligations

Contracts and Agreements

- Pension for Non-Uniform Employees
- Pension for Uniform Employees
- Police Union
- Public Works Union
- Guardian Security
- Armstrong
- Chrislynn Energy
- Otis Elevator
- VSB (Vision)
- United Concordia (Dental)
- Selective (Insurance & Workman's Comp)
- UPMC Health Care
- GoDaddy (Website)
- Fire Extinguishers
- JanDee Cleaning
- Cintas
- Unifirst
- Copier/Postage Machine (Piney Bowes)
- Ideal (IT)
- Freedom Systems/Gworks
- Power DMS (PD Scheduling)
- RMS Software – Insync (PD)
- Lexipol (PD Policy)
- Vipr (PD LPR Software)
- Northeastern (PD Uniforms)
- Firearms – Gloch, Daniel Defense (PD)
- Axon (PD)
- Apple (IPads)
- Hostgator (PD Website)
- S&D (PD LPR Maintenance)
- REC Desk (Parks)
- RAVE (Alerts)