| GENERAL PLAN Harfford SACIO HERRI 1997 | T FUND 2: | * 31.50 AN31LB | MOK: MITADERSEN | NOTE . CANTER | SEHILS UNKROWN | BUCK 1971 TRUCK 4X2 SINGLE CAB | VELED : 1999 TRUCKS | JEHVERY JA1 05/02/2007 | II PURCIASI PRICI 45/83/64 | 20. Notine di 1 | 19 8.801691 : 691 | 20 F Shi CZ . 1 S (DOCORDO | 9 0400020170325 65 7,751,2 8 | 2020 2020 | 8.0.1.XV | 20) N I | 21 P R: 11451 | 2022 441 - | E. R. Det. | 2023 550 | ¥ 16: 11551 | 202) 340 | t F.KCIAN | 202: 34 I | F 18:11441 | 2020 SAL: |) E. ECOARI | 202 34 1 5/507,65 | 7 12 Re 11451 83,304,43 |
|--|----------------------------|--------------------------------|--|--|-------------------------------|--|---|--|-----------------------------------|-----------------------|-------------------------|-----------------------------------|---|------------------------|----------------------------------|-------------------------------------|-------------------------------------|----------------------------------|-----------------------------|---------------------------|-------------------------|-----------------------------------|--------------------------------------|------------------------|--------------------------|-----------------------------------|------------------------|--------------------------------|-------------------------------|
| AGEM ENT | 10 | BA12UW | WESTERN STAR | 4864 | 01-110-11- | TRAY BACK PRIME MOVER | TRUCKS | 15/04/2009 | 21 1763.5 | | - | 50,000.00 | 240,000.00 | - | | • | - | | - | • | • | - | | | | • | | 9/66/-99 | 03/00+#3 |
| PROG RAM - GENE RAL | 21 20 | AM21GB AL24HY | HINO | RANGER DUTRO | PRO-9 U414 | TRUCK 4X2 SINGLE CAB TRUCK 4X2 SINGLE CAB TRAY BACK | TRUCKS | 21/09/2005 21/07/2008 | 1-02650 76668 | - | - | 20,000.00 | 90,000,00 | - | | • | - | - | - | - | - | - | | 25,000.00 20,000.00 | 175,095.24 130,522.13 | - | - | | - |
| RAL PLAN T | 29 80 | ANI35MV BL87PK | FREIGHTLINER | RANGER HOOKTRUCK | PRO-9 FL112 | TRUCK 4X2 SINGLE CAB TRAY BACK TRUCK 9X4 SINGLE CAB | | 20/10/2005 | 102650 | | | | | - | | | | | - | | | - | | 25,000.00 | 175,095.24 | | | | |
| FUND | 95 \$9 | UMU612 BB97LZ | TOYOTA ÇATERPILLAR | FORKLIFT 42-8F325 IT 14G | UNKNOWN | FORKLIFT FRONTEND LOADERS | LIFTING EQUIPMENT LOADER | 20/05/1997 03/06/2009 | 30673 226436 | • | • | 20,000.00 | 200,000.00 | - | | | • | - | - | - | - | - | | | - | • | | 25,000.00 | 280,000.00 |
| | 42 109 | BB98LZ J77452 | CATERPILLAR NOSE REEL | 12M 8 WATERCART | LINKNOWN | GRADERS TRALER BOX SINGLE AXLE | GRADER TRAILER | 02/06/2009 01/01/2010 | 367983 0 | - | - | 40.000.00 | 370,000.00 | - | - | | - | - | - | - | - | - | | - | - | - | - | 40,000.00 | 380,000.00 |
| | 120 | P25082 M83900 | TRAILER | BOX BEMI TRAILER FLOAT | UNRINOWN | TRAILER PLANT DUAL AXLE TRAILER FLOAT | TRALER | 05/11/1954 | 0 | 45,000.00 | - 180,000.00 | | - | - | | - | - | - | - | - | - | - | | - | | | - | | - |
| | 128 | 126 Z85/217 | BUCKETS | UNKNOWN TRAILER CONNECTED T | UNKNOWN | EXCAVATOR TRAILER TIPPER | ODNSTRUCTION EQUIPMENT TRAILER | 01/01/2010 25/09/1991 | 0 | 10.000.00 | 200,000,00 | | - | - | | • | - | - | - | - | - | - | | - | • | • | - | | - |
| | 100 223 | N32278 ATe1XU | TRAILER ISUZU | RESCUE TRAILER NPR300 | UNRNÓWN | TRAILER BOX DUAL AXLE TRUCK 4×2 SINGLE CAS | TRALER TRUCKS | 23/06/1968 05/04/2008 | 1650 40771,73 | 10.000.00 | - 100,000.00 | 200.60 | 3,161.56 | - | | | - | - | - | - | - | - | - | - | - | - | - | | 20.008.40 |
| | 264 268 268 | R57946 BB772X AP90CJ | PBL TRAILERS VOLVO JOHN DEERE | QUICKSPRAY TRAILER G9\$0 8320 | UNKNOWN | TRAILER SPRAY GRADERS TRACTORS | TRAILER GRADER TRACTOR | 25/08/2008 16/04/2007 03/04/2007 | 11128 299000 33000 | 500.00 | 12,800.00 - | • | - | - | • | • | - | - | - | • | - | - | • | | - | - | - | 1,000.00 30,000.00 - | 20,000.00 350,000.00 - |
| | 271 274 | NOT REG 274 | GATERPILLAR ARROW | 268BAG KERB MAÇHINE | UNBONOWN 770 | FRONTEND LOADERS MISÇELLANEQUŞ | LOADER CONSTRUCTION EQUIPMENT | 10/07/2007 16/07/2007 | 93593.5 \$1700 | 2,000.00 | 42,602.14 | 20,000.00 | 100,000.00 | - | | - | - | - | - | - | - | - | | - | - | - | - | | - |
| | 278 277 2001 | AU31EJ AU74KP BJ70UR | AMMAANN HOLDEN TOYOTA | AP246 RODEO HEUX | unenown Ba Unenown | ROLLERS UTILITY 2WD OUAL CAB UTILITY 2WD SINGLE GAB | ROLLER | 11/01/2008 11/04/2008 28/08/2011 | 106100.5 27284,77 24843.16 | 20,000.00 9,000.00 | 142,590.20 39,668.45 | | - | - | | - | - | - | - | - 0,000,00 8,000,00 | 42,508.78 35,420.40 | - | | - | : | : | - | - | - |
| | 4003 5003 | ÇG49JS CI45ZK | TOYOTA HYUNDAJ | KLUGER TUCSON | GLX ELITE | WAGONS 2WD WAGON AWD | PASSENGER PASSENGER | 20/04/2016 21/09/2016 | 44867.29 36521.17 | - | - | 15.000.00 | 39,000.00 | 20,000.00 | 48,000.00 | - | - | 15.000.00 | 43,608.19 | - - | 00,420,40 - | 20,000.00 | 66,663.18 | 15,000.00 | 47,651.84 | - | - | - | - |
| | 5680 5682 | S88581 U41814 | HOME MADE | TRAILER BOX TRAILER 7X5 WITH | UNKNOWN | TRAILER PLANT SINGLE AXLE TRAILER BOX SINGLE | TRAILER | 12/09/2007 25/10/2007 | 5300 2782 | 800.00 200.00 | 8,000.00 | | - | - | | - | - | - | - | - | - | - | | - | | | - | | - |
| | 5687 | Q31895 | MOBILE WORKS ROOM | CAGE | UNIONOWN | AXLE CARAVANSILUNCH ROOM | 1 TRAILER | 18/08/2004 | 0 | 5.099.00 | 45,000.00 | | - | - | | | - | | - | | - | - | | - | | | - | - | - |
| | \$894 5709 | H06682 V21343 | TRAILER & BOAT TRAILER | SPECIAL TRAILERS (RE PLANT 2400 GVM | g unençinn Unençinn | TRAILER BOAT TRAILER BOX SINGLE AXLE | TRAILER TRAILER | 06/08/2003 03/03/2011 | 37 <u>93.5</u> 10000 | | - | 781.05 | 6,910.14 | - | | 1,000.00 | 13,439.16 | - | - | - | - | - | | • | | • | - | - | - |
| | 5710 5711 | U88552 U88534 | TRAILER TRAILER | PLANT 8509GVM PLANT 2008GVM | UNKNOWN | TRAILER BOX SINGLE TRAILER PLANT SINGLE | TRAILER TRAILER | 13/08/2009 03/09/2009 | 16000 18800 | • | • | | : | 2.000.00 1,000.00 | 21,902,66 13,439,16 | • | - | - | - | - | - | - | - | - | : | : | - | 1 | - |
| | 5712 | V21342 | TRAILER | PLANT 2400 GVM | UNIONOWN | AXLE TRAILER BOX SINGLE AXLE | TRAILER | 13/08/2009 | +0000 | - | | | | 1,000.00 | 18,438,16 | | | | - | | | - | | | | | | | |
| | 8619 7001 6001 | 6519 CH51TO GG92WV | g force Holden Volkswabon | FLOOFI SORUBBER COLORADO AMARCK | LINKNOWN RG TDHO0 | NA UTILITY 4WD XTRA GAB UTILITY 4WD SINGLE GAB | | 31/08/2007 31/01/2014 01/04/2016 | 1964 45897.15 30797.19 | 684.80 13.000.00 | 2,639.44 51,857.85 | - | | - | • | 13,000.00 | 35,702.38 | 13.000.00 | 52,000.00 | | - | - | - | • | - | 13.000.00 13.000.00 | 52.000.00 37,000.00 | - | - |
| | 5001 10001 | CO84BU BT50WL | MITSUBISHI | CANTER | 815 FEB71 GLX | TRUCK 4X2 DUAL CAB SERVICE BODY & CRANE UTILITY 4WD XTRA GAB | TRUCKS | 30/06/2015 | 0 39719.31 | - | 48,045.58 | | 90,000.00 | - | • | | | | - | 25,000.00 13,000.00 | 110,000.00 50,379.42 | - | | • | • | | | • | : |
| | 12002 13001 | BF27XG | NIBBAN HINO | NAVARA HINO 920 | D40RX | UTILITY 4WD DUAL CAB TRUCK 4X2 SINGLE CAB TIPPER & CRANE | UTILITY | 10/06/2010 23/08/2016 | 46999.88 109593.07 | | | | | 15,000.00 | 45,000.00 | • | | | - | | - | - | | 15,000.00 25,000.00 | 45,000.00 120,000.00 | | - | | - |
| | 14001 | CB23FB | MITSUBISHI ISUZU | CANTER | 815 FEB71 | TRUCK 4X2 DUAL CAB TIPPER & CRANE | TRUCKS | 05/05/2015 | 99844 | - | | | - | - | | - | - | - | - | 20.000.00 | 110,000.00 | - | | - | | | - | | - |
| | 29001 27001 | BU\$6VZ GH56CH | HINO | FVFI 1000 SCARAB MISTRAL | UNKNOWN FG1628 | ROAD MAINTENANCE TRUCK SWEEPERS | TRUCKS | 31/05/2013 | 364314 | • | • | | - | - | | 30,000.00 | 211,000.00 | | - | | - | 30,000.00 | 360,000.00 | | | | | | |
| | \$0001 31092 52001 | BL95AS | işuzu Nissan Toyota | FX2:1600 NAVARA HILUX | HOOKTRUCK D40RX SR | TRUCK 6X4 SINGLE CAB UTILITY 4WD XTRA CAB UTILITY 2WD DUAL CAB | | 22/12/2016 02/11/2011 28/02/2011 | 181697.06 35392.73 31772.51 | 7,000.00 | 28,916.00 | • | - | - | | 9,060.00 | 42,699.59 | 13,000,00 | 38,009.00 | • | - | 40,000.00 - - | 190,000.00 | • | • | 9,000.00 | 43,008.60 | 13,000.00 | 39,000.00 |
| | 89091 36091 40001 | 35001 CG79HA CH82AA | GLARK GATERPILLAR GATERPILLAR | FORKLIFT GT8-300 824K 12M | UNKNOWN | FORNLIFT FRONTEND LOADERS GRADERS | LIFTING EQUIPMENT LOADER GRADER | 17/01/2017 18/12/2015 17/02/2016 | 31080 260055.26 326800 | - | - | - | - | - | - | - | - | - | - | 40.000.00 | 260,000.00 | - | - | - | - | 10,836,92 | 40,000,00 | - | - |
| | 47002 49001 | 6971UB GB860X | JOB JS20 EXCAVATOR GATERPILLAR CATERPILLAR | JCB J8220LC 320DL 432E2 | CATERPILLAR 432 | EXCAVATOR EXCAVATOR | EXCAVATOR EXCAVATOR BACKHOE | 39/11/2012 27/11/2014 28/02/2014 | 250580.91 249367.05 181000 | | • | 40,000.00 | 260,000.00 | - | | | • | 25,003.00 | 190,000.00 | 40,000.00 | 250,000.00 | - | | 40,000.00 | 270,000.00 | | - | - | - |
| | 86001 57001 57011 | Z32244 Z32243 | LDC LDC | VARIABLE MESSAGE VARIABLE MESSAGE | | TRAFFIC CONTROL & TRAFFIC CONTROL & | TRAFFIC MANAGEMENT TRAFFIC MANAGEMENT | 05/12/2013 | 19150 19150 | - | - | - | | - | | - | - | 2,000,00 2,000,00 2,000,00 | 20,000.00 | - | - | - | | - | : | | | | - |
| | 58001 59001 62001 | 6J50UC BQ003K BZ16JS | NEW HOLLAND GATERPILLAR NEW HOLLAND | ELITE 402E2 TS-95 ELECTRO | T6030 CATERPILLAR 4329 | TRACTORS E BACIGHOES TRACTORS | TRACTOR BACKHOE TRACTOR | 28/02/2011 30/04/2012 04/06/2014 | 135089 187067.81 78600 | 20.000.00 | 199,138.74 | 20,000.00 | 190,000.00 | - | - | 20,000.00 | 96,546.09 | - | - | - | - | - | | 25,000.00 | 167,000.00 | 25,000.00 | 190,000.00 | - | - |
| | 63001 64001 | BZ17JS CD98RE | NEW HOLLAND MASSEY-FERGUSON HOWARD | T5-105 ELECTRO 5430.4C EDH180 | | TRACTORS TRACTORS BLASHER | TRACTOR TRACTOR MOWER | 04/06/2014 28/05/2015 | 82700 71918.85 5800 | • | • | | - | - 500.00 | 5.827.54 | | | 15.000.00 | 96,000.00 | 10,000.00 | 91,104.64 | 500.00 | 5.000.00 | - | • | | - | : | : |
| | 71992 72001 74001 | N/A N/A. | HOWARD | EDH180 EDH160 | | SLASHER SLASHER | MOWER | 19/02/2019 19/02/2016 19/02/2016 | 5000 5000 5000 | - | - | | - | 500.00 500.00 | 5,627.54 5,627.54 6,627.54 | • | - | - | - | - | - | 500.00 500.00 | 8,000.00 8,000.00 | - | - | | - | | - |
| | 99901 1 16001 128001 | 99001 BP67JO CB24FB | LINCOLIN ISUZU MITSUBISHI | WELDER 400 K32038-1 NPR300 CANTER | UNKNOWN 815 FEB71 | WELDER TRUCK 4X2 SINGLE CAB TRUCK 4X2 DUAL CAB | WELDER TRUCKS TRUCKS | 25/01/2012 18/02/2012 05/05/2015 | 105908.76 94567.99 | - | | : | - | 20,000.00 | 118,000.00 | | - | 2,000,00 | 22.000.00 | - 25.000.00 | 100,000.00 | - | | - | - | : | - | - | - |
| | 129001 | GE82TW | MITSUBISHI | CANTER | 815 FEB71 | TIPPER & CRANE TRUCK 4k2 DUAL CAB | TBUCKS | 18/00/2015 | 98325.37 | - | - | | - | - | - | - | - | - | - | - | | 25,000,00 | 100,000,00 | - | - | | - | - | - |
| | 103000 | 2 BISSMO GI2SRE | MITSUBISHI NISSAN TOYOTA | CANTER NAVARA COROLLA ASCENT | 815 FEB71 D40RX | TRUCK 4X2 DUAL GAB UTILITY 4WD OUAL GAB HATCHBACK | TRUCKS UTILITY PASSENGER | 30/07/2015 13/01/2011 21/09/2016 | 98527,52 35008,24 20449,92 | - | - | | - | - | | 13,000.00 9,000.00 | 40.000.00 23,705.90 | - | - | - | - | 25,000.00 - - | 100.000.00 | - | | 18,000.00 9,000.00 | 40.000.00 24.000.00 | | - |
| | 142001 148001 149002 | CESSOM | mitəlibishi Caterpillar Isuzu | ÇANTER SIZODL DMAX | 815 FEB71 SX | TRUCK 4X2 SINGLE CAB EXCAVATOR UTILITY 4WD XTRA GAB | TRUCKS EXCAVATOR UTILITY | 02/10/2012 27/11/2014 03/08/2015 | 248367.05 0 | - | - | - | - | - | - | 15,000.00 - 13,000.00 | 90,000.00 | - | - | 40.000.00 | 260,000.00 | - | - | - | - | 13,000.00 | 55,000.00 | - | - |
| | 190001 151002 155002 | CB53LH CA02YG Amin P5800 | FORO FORO 1 NOREMAT | RANGER RANGER MAGISTRA | PX XL PX XL VISIOBRANII | UTILITY 2WD XTRA GAB UTILITY 4WD XTRA GAB MOWERS | UTILITY UTILITY MOWER | 25/10/2014 10/05/2014 11/02/2016 | 28645.71 34079.09 69995 | 3.000.00 | - - 74,257.00 | • | - | 9.000.00 | 30.000.00 35.000.00 | • | • | - 3.009.00 | - - 75.009.00 | • | - | - | | 9,000.00 15,000.00 | 30,000.00 35,000.00 | 3.000.00 | - 75.000.00 | | - |
| | 160001 159001 | BJ46UR B857BZ | FORD | RANGER | PK MONDEO MC LX | UTILITY 2WD SINGLE CAE HATCH | | 21/04/2011 13/11/2012 | 26099.18 27799.4 | 7,000.00 | 32,000.00 | | | - | • | 0 | - | 0 - | - | 9,000.00 10.000.00 | \$3,000.00 33,000.00 | - | | | • | • | 0 - | | - |
| | 167001 | 2 BX90SH CB85UW I BU22CM | MITƏLIBIGHI HÖLDEN HINO | TRITON COLORADO HINO 616 | GLX RG | UTILITY 4WD DUAL CAB UTILITY 4WD XTRA CAB TRUCK 4X2 SINGLE CAB | UTILITY UTILITY TRUCKS | 28/01/2014 27/11/2014 23/04/2013 | 30662.26 42795.91 100520.91 | • | • | | - | 15,000.00 | 40,000.00 45,000.00 | 20.000.00 | 127,356.00 | - | - | 15,000.00 | 40,268.24 | - | : | 15,000.00 | 45,000.00 | 15,000.00 | 41,000.00 | | - |
| | 175001 | CE05KB GK46BO | VOLKSWAGON VOLKSWAGON SUBARU | AMAROK AMAROK OUTBACK PREMIUM | TD1400 TD1420 | UTILITY 4WD DUAL CAB UTILITY 4WD SINGLE CAB WAGON AWD | UTILITY | 26/10/2016 38/87/2015 22/12/2018 | 41418.11 35865.05 41582.01 | - | - | - | - | - | • | 13,000.00 13,000.00 17,000.00 | 48,014.93 41,800.60 48,000.00 | - | - | - | - | - | - | 17.000.00 | 48,000.00 | 13,000.00 | 48,000.00 42,000.00 | - | - |
| | 184002 187001 | 2 OG72RC BM59GY | HOLDEN TOYOTA | CALAIS V HILUX | VFG SR | SEDANS UTILITY 2WD XTRA GAB | PASSENGER UTILITY | 08/04/2016 25/10/2011 | 38085.1 29446.61 | - | - | | - | - | - | 19,000.00 | 44,151.09 | 6.000.00 | 35,000.00 | - | - | - | - | - | | 18,000.00 | 45,090,00 | 00.000/B | 35,000.00 |
| | 189001 195001 | 2 CJ75GX CK94WL 47154D | HOLDEN HÖLDEN NISSAN | COMMODORE COLORADO FORKLIFT Y1F2A25U | EVOKE VF RG | WAGONS 2WD UTILITY 4WD XTRA GAB FORKLIFT | PASSENGER UTILITY LIFTING EQUIPMENT | 23/09/2016 31/01/2014 24/08/2016 | 34177.54 45807.15 38378.18 | 13,099,00 | 51,657.65 | - | - | 9,000.00 - - | 95,000.00 - - | - | - | 13,000,00 | 52.000.00 | - | - | 00.000,9 - - | \$5,000.00 - - | | - | 18,000.00 10,000.00 | 52,000.00 40,000.00 | | |
| | 214002 215002 | CG88FR CG88FR EBW10XS | NIŞŞAN Holden Hyundaj | NAVARA COMMODORE D(35 | D40RX EVOKE VF | UTILITY 4WD XTRA ÇAB WAGONS 2WD WAGON AWD | PASSENGER | 22/09/2011 07/05/2016 23/08/2013 | 35692.73 33100.68 30693.43 | 13,000.00 | 34,770.83 | - | - | - | - | 9,000,9 | 38,372.75 | 13,000.00 | 96,000.00 - 35,000.00 | - | - | - | - | - | - | 0.000.00 13,000.00 | 38.500.00 35,000.00 | 13,000.00 - - | 36,000.00 |
| | 217001 219001 220001 | GJ53GE CJ53GE CH80TC | TOYOTA VOLKSWAGON ISUZU | HILUX Amarok Dmax | UNRNÓWN TDR40 8X | UTILITY 2WD SINGLE CAE UTILITY 2WD DUAL CAB UTILITY 2WD SINGLE CAE | UTILITY | 23/05/2010 25/10/2016 03/05/2016 | 25779.03 31377.12 29978.08 | - | - | - | | - | - | - 10,000.00 8,000.00 | 38,374,67 34,752,80 | | - | | : | 9,000,00 | 28,000.00 | | : | 10.000.00 | 36.000.00 | - | - |
| | 221001 222001 | CD83FIF CB82UW | FORD HOLDEN | RANGER COLORADO | PX XL BØ | UTILITY 4WD XTRA GAB UTILITY 4WD XTRA GAB | UTILITY UTILITY | 29/05/2015 27/11/2014 | 36802.94 42978.81 | | - - | | | 15,000.00 15,000.00 | 38,000.00 45,000.00 | 0 0 0 | 0 0 | | - | | • | - | | 15,000.00 15,000.00 | 39,000.00 45,000.00 | 0 | 0 | • | |
| | 225001 228002 | GD90HD BY21L9 | FORD FORD VOLKSWABON | RANGER RANGER AMAROK | PX PLOL TDB48 | UTILITY 4WD DUAL CAB UTILITY 2WD XTRA CAB UTILITY 2WD DUAL CAB | | 12/12/2014 14/08/2014 | 34540.37 27637 | - | - | 9,000.00 | 32,036.86 | 15,000.00 | 36,000.00 | - 0 0 | 0 | | - | 10,000.00 | 34,000.00 | - 00.000.0 - | \$8,000.00 | 15,000.00 | 38,000.00 | • | • | - | |
| | 229001 235001 | | NISSAN Volkswagon Toyota | NAVARA AMARIOK HILUX | D40RX TDI340 SR | UTILITY 4WD XTRA CAB UTILITY 2WD DUAL CAB UTILITY 2WD SINGLE CAB | | 17/08/2011 26/10/2016 22/12/2010 | 31376.46 0 | | 0 0 | | | - | • | 10,000.00 | 36,373.91 | 13.000.00 9.000.00 | 40,000.00 | | • | - | | • | • | 10,000.00 | \$7,000.00 | 13,000.00 9,000.00 | 40,000.00 25.000.00 |
| | 237001 240001 | 6360LJ DA91YG 24001 | LANDROVER FORD FIRST PRODUCTS | OEFENDER RANGER AU80 | UNRNÓWN PX XL | UTILITY 4WD OUAL CAB. UTILITY 2WD XTRA CAB MISCELLANEOUS | UTILITY NOT APPLICABLE | 21/05/2010 10/09/2014 25/09/2013 | 50427,97 27513 26340 | - | - | - | - | 9,000.00 | 30.000.00 | - | - | 15,000,00 - - | 52,009,00 - - | | - | 3,000,00 | 28,000.00 | - 80.008/9 | 31,000.00 | - | - | 15,000.00 - - | 52,000.00 |
| | 245001 | 242001 TB51CK BL96AS | SCHULTE JLG INDUSTRIES NISSAN | FX1889 15FGOT WING METRO 4880 NAVARA | D40RX | MOWERS LIGHTING TOWER UTILITY 4WD DUAL CAB | MOWER TRAILER UTILITY | 22/00/2012 12/10/2015 31/10/2011 | 38181.82 0 36335.55 | 15.000.00 | - 00.000,04 | • | | - | • | • | • | 1,000.00 | 40,000.00 | | | - | | ,000.00 | 26,000.00 | • | • | 1,000.00 | 40,000.00 40,000.00 |
| | 255001 256001 | ET1011 256001 259001 | ISUZU TENNANT WATER CART HOOK LIF | NPR 275 SCRUBBER | T18 RIDE ON | TRUCK 4X2 SINGLE CAB SCRUBBER WATER CARTS | | 20/02/2013 15/05/2012 23/09/2014 | 31461.45 | 4.000.00 | 45,000.00 | - | - | 1,000.00 | 45.000.00 | 15,000.00 | 80,000.00 | - | | | - | - | - | 7,000.00 | 36,000.00 | - | • | - | |
| | 260002 261001 | CHBOCO BR48MP | HOLDEN HOLDEN | COMMODORE COLORADO | EVOKE VF RG | WAGONS 2WD UTILITY 2WD DUAL CAB | PASSENGER | 27/04/2018 03/10/2012 | 31461,46 31693,45 29065,77 | - | - | 9,000.00 | 29,906.00 | - | - | 00.000,8 - | 38,973.24 - | | - | - 10,000,00 | 30,000.00 | - | - | - - - | - - - | 9.000.00 - | 37,000.00 - | - | |
| | 299001 267902 | | NISSAN MASSEY-FERGUBON HÓWÁRD | NAVARA 6430.4C ECH180 | D4D6T | UTILITY 4WD DUAL CAB TRACTOR8 SLASHER | TRACTOR MOWER | 19/97/2011 26/05/2015 19/02/2016 | 71918.85 5000 | - | - | | | 500.00 | 5.827.54 | - | - | 10,009,00 10,009.00 | 35,000.00 82,000.00 - | | | 500,00 | 5.700.00 | • | - | | • | 13,000.00 | 35,000.00 |
| | 269001 272001 | | KUBOTA FORD TORO | B9150SUHD TRACTOR RANGER GM360 4X4 | IB SERIES PX XL | TRACTORS UTILITY 2WD XTRA ÇAB MOWERS | TRACTOR UTILITY MOWER | 08/11/2016 13/12/2013 01/08/2016 | 38909.09 26074.08 36299.1 | - 0.000.00 | - 38,509.71 | 9,000.00 | 29,000.00 | 8,000.00 | 36,000.00 | - | - | 8,000.00 | 36,000.00 | | | 5,000.00 9,000.00 8,000.00 | 52,000.00 \$0,000.00 58,000.00 | - | - | - 8.000.60 | - | - | - |
| | 279004 | 559450 CI09ZL | FERRIS ISUZU FERRIS | 185100 DMAX 185100 | UNIONÓWIN SX UNIKINOWIN | MOWERS UTILITY 2WD DUAL CAB NOWERS | MOWER UTILITY MOWER | 04/11/2016 05/09/2016 14/06/2014 | 26453,85 32230.2 23013,64 | 7,000.00 | 29,064.65 | 7,000.00 | 28,064.65 | 7,000.00 | 28.094.65 | 7,000.00 | 28.064.65 37,363.63 | 7,000.00 | 28.084.65 | 7,000,00 | 28,064.65 | 7,000,00 | 28.094.65 | 7,000.00 | 29,064.65 | 7,000.00 | 28.094.65 38.000.00 | 7.000.00 | 28,064,65 |
| | 281005 282001 | 5 559440 | FERRIS TRIMAX FERRIS | 185100 PEGASUS G3 610 | | NOWERS MOWERS MOWERS | MOWER MOWER MOWER | 04/11/2016 04/11/2015 04/11/2015 | 26453,65 71004.55 26453,63 | 7.000.00 | 28,064.65 | 7,000.00 | 28,064.65 | 7,800.00 | 28.094.65 | 7,000.00 10,000.00 7,000.00 | 28.064.65 60,060.00 20.064.65 | 7,000.00 | 28.054.65 | 7.000.00 | 28,064.65 | 7,000.00 | 28,094,65 | 7.000.00 | 29,064.65 | 7,000.00 10,000.00 7,000.00 | 28.094.65 8,208.69 | 7.000.00 | 28.064.65 |
| | 287004 289001 | 559460 EXESSI | FERRIS | 195100 155100 1035 | LINKNOWN | MOWERS WAGON AWD | MOWER PASSENGER | 04/11/2018 09/01/2014 | 26453.63 29954.23 | 7,000.00 | 28,064.65 | 7,000.00 7,000.00 13,000.00 | 28,064.65 28,084.65 32,000.00 | 7,000.00 7,000.00 | 28,064,65 | 7,000.00 | 28,064.85 | 7,000.00 | 28,054.65 | 7,000.00 7,000.00 | 28,064.85 28,064.85 | 7,000.00 7,000.00 13,000.00 | 28,064.65 28,084.85 53,000.00 | 7,000.00 7,000.00 | 28,064.65 28,064.65 | 7.008.00 | 28.064.85 28.054.85 | 7,000.00 | 28,064.65 28,064.85 |
| | 290001 291001 | CJ55QE CJ87LH | VOLKSWAGON FORD | AMAROK RANGER | TDI340 PX XL | UTILITY 2WD OUAL CAB UTILITY 2WD XTRA CAB | UTILITY UTILITY | 25/10/2016 05/11/2016 | 31877.12 31846.34 | • | | - | - | - | | 10.000.00 9,000.00 | 33,060.00 33,060.00 | | - | | - | - | - | | - | 10.090.00 9.098.00 | 33.000.00 33.000.00 | - | : |

| GENERAL PLANT FUND | | | | | | | | | 201 | 9 | 201 | 9 | 2020 | | 2021 | 1 | 201 | 22 | 202 | 3 | 202 | ā | 202 | 5 | 2926 | | 2:07 | 7 |
|----------------------------------|----------------------------|--------------------------|--|-----------------------|---|--|--------------------------|-----------------------------|--------------|------------------------------|------------|--------------|------------|--------------|---------------------|-----------------------|------------------|------------------------|--------------------|-----------------------|-------------------|---------------------------------|------------|--------------|------------|--------------|---------------|------------------------|
| He -1 - 60.703 - #111 * 20200 | 1 BR47MP | NOK: HOLDEN | COLORADO | SEHES BE | UTILITY 2WD OUAL CAB | UTILITY | 28/00/2012 | B PURCHASE PRIC 30063006 | 1: ANTAR : 1 | - 3601651 : 651 35,651.21 | Sat 28.11 | | 340 | N 6.1 X 1 | - V.I | P R: 11541 | 541.1 | F. R. 1941 | 540 | 85,600.00 | 3411 | Fukr 16-9 | 34.1 | P B:: 11451 | 441. | 5, 5000 QU | 34.1 | P Be HASI |
| 29300 | 1 BY58VB | HOLDEN | COMMODORE | EVORE VF | WAGONS 2WD | PASSENGER | 15/04/2014 | 32230,63 | - | - | 90.000,8 | 53,006.00 | - | | | - | - | - | - | - | 9,000.00 | 53,000.00 | - | - | - | | - | |
| | 2 ÇJ97GX 1 B390LK | HYUNDAI FORD | TUCSON RANGER | ELITE PX XL | WAGON AWD UTILITY 2WD XTRA GAB | PASSENGER UTILITY | 29/09/2016 20/07/2010 | \$6851.97 26255.88 | | | | | 13,000.00 | 40,000.00 | 00.000,9 | 33,000.00 | | | | | 13,000.00 | 40,000.00 | | | 00.000.00 | 33.000.00 | | 0 |
| | 0 W68162 | HOME MADE SPRAY | EXS SPRAY TRAILER | PAR. | TRAILER BOX SINGLE | TRAILER | 24/12/2010 | 5500 | - | | | - | - | - | 500.00 | 6.000.00 | - | - | - | - | - | - | - | - | 0.000500 | 10,000,00 | - | |
| | 2 401060 | HUSQVARNA | P234 | | MÓWERS | MOWER | 07/07/2015 | 17613.64 | 8,000.00 | 18,666.91 | | | 3,000.00 | 20,000.00 | | 410 | \$,000.00 | 20,000.00 | | | 3,000.00 | 20,000.00 | - | | 3,000.00 | 20,000.00 | | |
| | 1 309001 | ORSI | WGR20009X | UNEONOWN | MOWERS | MOWER | 28/10/2010 | 9847 | 1,000.00 | 12,110.59 | | - | - | | | | | - | | - | - | | 1,000.00 | 13,000.00 | | - | | |
| 91109 81200 | 1 X21752 1 BQ85FR | ECONOMY MITSUBISHI | GRAVE SHORING CANTER | 815 FEB71 | TRAILER BOX SINGLE TRUCK 4X2 SINGLE CAB | TRAILER TRUCKS | 01/01/2011 02/10/2012 | 9 81690.63 | - | | | - | - | - | 566.00 15,000.00 | 5,500.00 92,000.00 | - | - | - | - | - | - | • | | | | | • |
| | 1 B88921 | HINO | 717 TIPPER | 414.0 | TRUCK 4X2 DUAL GAB | TRUCKS | 05/12/2012 | de a derese chefe. | - | - | - | - | - | - | 15,000.00 | 93,000.00 | - | - | - | - | - | - | - | - | - | | - | - |
| | I BN¢6YW | MITSUBISHI | TRITON | GLX | | | 29/02/2012 | | 10,000.00 | 35,700.00 | | | | | 0 | | 10,000.00 | 36,000,00 | 0 | | | 0 | | | | 0 | 10,000.00 | 36,000.00 |
| | 1 BQ24BW 1 BU98EV | QATERPILLAR AMMANN | 432E2 ARX28 | ÇATERPILLAR 432E | BAÇKHQEŞ ROLLERS | BACIGHOE ROULER | 30/04/2012 22/03/2013 | 187067.81 | | | | | 20,000.00 | 205,000.00 | 10,000.00 | 43,000.00 | 0 | 0 | 0 | 0 | | 0 | | | | | 0 | • |
| | 1 29425D | FERRIS | 152000 | UNKNOWN | MOWERS | MOWER | 13/12/2013 | 12600 | 3,000.00 | 14,181,41 | | | - | | .0.000.00 | 491009.99 | 3,000.00 | 14,000.00 | | | - | | | | 3,000.00 | 14,008.00 | | |
| \$2300 | | OVERLANDA | MOBILE SITE VAN | | CARAVANBLUNCH ROOM | | 13/02/2014 | 45864 | | | | 0 | | | | | | | 0 | 0 | 5,000.00 | 46,000.00 | | | | | | |
| 32500 | 1 Y06089 1 Y06088 | HOME MADE HOME MADE | TRAILER | LINKNOWN | TRAILER BOX SINGLE TRAILER BOX SINGLE | TRAILER | 19/06/2012 01/06/2012 | | - | - | | - | _ | - | | - | 500.00 500.00 | 7,000/00 7,000.00 | | - | _ | | - | - | - | | - | |
| 82790 | 1 327001 | TOYOTA | REACH TRUCK 6FBR20 | | FORMUIFT | NOT APPLICABLE | 28/05/2012 | | - | - | - | - | 5,000,00 | 28,000,00 | - | - | - | - | - | - | - | - | - | - | - | | - | - |
| | 2 CI48ZK | HYUNDAI | TUCSON | ELITE | WAGON AWD EXCAVATOR MINI | PASSENGER | 21/09/2016 | 35521.17 | - | - | - | - | 15,000,00 | 38.000.00 | - | - | - | - | - | | 15,000,00 | 38.000.00 | - | - | - | - | - | - |
| | 2 659410 1 Y28068 | QATERPILLAR HOME MADE | \$05.5E TRAILER | UNKNOWN | TRAILER BOX SINGLE | EXCAVATOR TRAILER | 14/10/2016 01/01/2012 | 110901 | | | | - | - | | | - | 500.00 | 7.008.00 | 25,000.00 | 120,000.00 | - | | | | | | | ° |
| 33100 | 1 Y29069 | HOME MADE | TRAILER | UNRNOWN | TRAILER BOX SINGLE | TRAILER | 01/01/2012 | | - | | - | - | - | - | - | - | 500.00 | 7,000.00 | - | - | - | - | - | - | | | - | - |
| \$3200 33300 | | ALDRIDGE | C8200 PORTABLE SOLAF CS200 PORTABLE SOLAF | | TRAFFIC CONTROL & TRAFFIC CONTROL & | TRAFFIÇ MANAGEMENT TRAFFIC MANAGEMENT | 01/08/2012 | 32428 32428 | 0 | 0 | | | 0 | 0 | 2,000.00 | 39,000.00 | 0 | 0 | 0 | 0 | | 0 | | | 0 | 0 | | • |
| 33300 | | ALDRIDGE | CS200 PORTABLE SOLAF | | TRAFFIC CONTROL & | TRAFFIC MANAGEMENT | 01/08/2012 | 32420 | - | - | - | | - | - | 2,000.00 | 38,000.00 | | - | - | - | - | | | | - | | - | |
| \$3500 | 1 Y24243 | ALDRIDGE | CB200 PORTABLE SOLAR | | TRAFFIC CONTROL & | TRAFFIÇ MANAGEMENT | 01/08/2012 | 32428 | | | | | | | 2,000.00 | 39,000.00 | | | | | | | 0 | | | | | |
| 83900 53700 | | TRAILER | BOX TRAILER 7X5 WITH BOX TRAILER 7X5 WITH | | TRAILER BOX SINGLE TRAILER BOX SINGLE | TRAILER | 19/09/2012 19/08/2012 | | - | - | - | - | - | - | - | - | - | - | 500.00 500.00 | 7,000.00 | - | - | - | - | - | - | - | - |
| 83900 | | TRAILER | BOX TRALER 7X5 WITH | | TRALER BOX SINGLE | TRAILER | 19/09/2012 | | - | | - | - | - | - | - | - | - | - | 600.00 | 7,000.00 | | - | - | - | - | | - | |
| 34500 | | FBL TRAILERS | TANDEM | | TRAILER PLANT DUAL | TRAILER | 22/05/2013 | | | - | | - | - | - | - | - | - | - | 2.000,00 | 12,000.00 | - | - | | - | | | | |
| 34600 | | HOME MADE HOME MADE | TRAILER 7X5 ALUMINIUM BOX | UNRNOWN | TRAILER BOX DUAL AXLE TRAILER BOX SINGLE | TRALER | 04/04/2013 01/04/2013 | 11000 2500 | | | | - | - | | - | - | - | - | 1,000.00 990,00 | 13,934.47 3,359.78 | - | - | | - | | | | 1 |
| 86300 | EZ90YK | ψD | QUON GH1 I | | TRUCK 6X4 SINGLE CAB | TRUCKS | 27/06/2014 | 196600.55 | | | | | | | | | 40,000.00 | 200,000.00 | 000100 | 010-0-10 | - | | - | - | | | | |
| | 1 6291YK | UD | QUON GH11 | | TRUCK 6X4 SINGLE CAB | | 27/06/2014 | 196500.55 | | - | | | - | - | - | - | 40.000.00 | 206,000.00 | - | - | - | | - | - | - | | - | - |
| 9550P \$5600 | 1 EY82YO 1 Z76066 | TOYOTA HOME MADE | HIACE LWB TRAILER | UNKNOWN | VAN TRAILER BOX SINGLE | VAN TRAILER | 28/06/2014 26/06/2014 | 29931.82 11000 | - | | 10,000.00 | 33,000.00 | - | - | | - | - | - | - | - | 10,000.00 | 34,000.00 13,000.00 | - | | | | - | |
| 35700 | 1 TA05OK | HOME MADE | TRAILER | UNKNOWN | TRAILER BOX SINGLE | TRAILER | 17/08/2015 | 5400 | - | | - | - | - | | - | - | - | - | - | - | - (Jacobs - 4) (P | - | 500.00 | 8,000.00 | - | | | |
| 35900 | | UD | PK16-250 | | TRUCK 4X2 SINGLE CAB MOWERS | TRUCKS | 15/12/2018 | 181599.69 | - | - | - | - | - | - | | 5.796.07 | - | - | 25,000.00 | 190,000.00 | - | - | - | - | 500.00 | 5.000.00 | - | - |
| 35900 S6100 | 1 TEA 1 361001 | JOHN DEERE HUSQVARNA | X300/42" SERIES 2 R220 RIDE ON | 103CM DECK | MOWERS | MOWER | 25/02/2018 19/08/2016 | 6318.18 | 1,000.00 | 6.702.96 | - | - | 1,000.00 | 7,000.00 | 500.00 | 0,180.37 | 1.000.00 | 7,000.00 | - | - | 1,000.00 | 7.000.00 | - | - | 1.000.00 | 7,000.00 | - | |
| 36200 | 1 TC27TA | LDC | VARIABLE MESSAGE | MESSAGE BOARD | TRAFFIC CONTROL & | TRAFFIC MANAGEMENT | 22/12/2016 | 19800 | | | | - | - | | - | - | | - | - | - | 1,000.00 | 21,000.00 | | - | | | - | - |
| 36300 | 1 TC29TA 1 TC798R | LDC TECHROAD | VARIABLE MESSAGE VARIABLE MESSAGE | MESSAGE BOARD 8500 | TRAFFIC CONTROL & TRAFFIC CONTROL & | TRAFFIC MANAGEMENT TRAFFIC MANAGEMENT | | 19800 0 | | - | - | - | - | - | - | - | - | - | - | - | 1,000.00 | 21,000.00 | - | - | - | - | - | • |
| | 2 GJ05LH | ISUZU | DMAX | SX | UTILITY 2WD DUAL CAB | UTILITY | 08/11/2016 | 37554.97 | - | | - | | _ | | | - | | - | | - | _ | - | - | - | | | - | |
| | 2 GJO6LH | IGUZU | DMAX | 8X | UTILITY 2WD DUAL CAB | UTILITY | 08/11/2016 | 37664.97 | | | | | | | 0 | | | | | | | | | | | | | |
| | 1 GI45KJ | HOLDEN | COMMODORE | EVORE VF | WAGONS 2WD | PASSENGER | 18/08/2018 | 0 | - | - | - | - | - | - | - | - | - | 35,000.00 | - | - | - | - | - | - | - | | - | 35,660.00 |
| | 1 CJ24EV 2 CK62BP | TOYOTA FORD | COROLLA ASCENT RANGER | PX | HATCHBACK UTILITY 2WD XTRA CAB | PASSENGER UTILITY | 13/01/2017 13/12/2016 | 0 | | | | - | - | - | - | - | - | 25,000,00 35,000,00 | - | - | - | - | - | - | | | - | 25,000.00 35,000.00 |
| | 2 GJ16EV | TOYOTA | CAMRY | ALTISE HYERID | SEDANS | PASSENGER | 05/12/2016 | 0 | | | | | | | | | | 35,000.00 | | | | | | | | | | 35,000.00 |
| | 2 CK26BO | HYUNDAI | 130 | ACTIVE | HATCHBACK | PASSENGER | 13/12/2019 | 0 | - | - | - | - | - | - | - | - | - | 25,000,00 | - | - | - | - | - | - | - | - | - | - |
| 91008 | | FORD | IX35 RANGER | PX XL | WAGON AWD UTILITY 2WD SINGLE CAB | PASSENGER | 18/04/2013 30/05/2013 | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | BW41KE | FORD | RANGER | | UTILITY 2WD SINGLE CAB | UTILITY | 28/06/2013 | 21802.05 | | | | | | | | | | | | | | | | | | | | |
| | I BT70ZK | MITSUBISHI | TRITON | GLX | UTILITY AWD DUAL CAB | | 23/04/2013 | | 0 | 0 | | | | | 0 | | 0 | | 0 | | | 0 | | | | 0 | | • |
| | 1 BQ32BV 1 BX39RH | HYUNDA FORD | D(35 RANGER | FX XL | WAGONS 2WO UTILITY 2WD XTRA GAB | PASSENGER UTILITY | 01/04/2012 28/02/2014 | 40613.18 | - | - | - | 45,000.00 | - | - | | | | - | - | | 10.000.00 | 45,000.00 | | | - | | - | 1 |
| 91600 | CB66LH | FORD | RANGER | FX XL | UTILITY 2WD SINGLE QAB | UTILITY | 14/11/2014 | 20935.04 | | | | | | 27,000.00 | | | | | | | - wyuchese ne se | -vargetist Mitsiss ¹ | 9,000.00 | 27,000.00 | | | | - |
| | 3 CI10RE 2 CE20BO | TOYOTA HOLDEN | COROLLA ASCENT CRUZE | | HATCHBACK WAGONS 2WD | PASSENGER | 14/07/2018 31/10/2014 | 0 23149.1 | - | - | - | - | - | - | | 35,060,00 | | - | - | - | 9,000.00 | 35,000.00 | | - | - | | - 9,000.00 | 35,000.00 |
| | 2 CH91TE | FORO | RANGER | PX XL | UTILITY 2WD XTRA CAB | UTILITY | 14/06/2019 | 23149.1 Ø | | - | - | | - | - | | 33,000,00 | | - | - | - | 9,000,00 | 30,000.00 | | | - | | - - | |
| 92000 | 1 BQ93LA | FORD | RANGER | PJXL | UTILITY 2WD DUAL CAB | UTILITY | 05/07/2012 | | - | - | - | | - | - | | | | - | - | - | - | | | - | - | | - | - |
| | I BQ62LZ 2 CH72TF | HYUNDAI HOLDEN | IX35 COLORADO | RG | WAGONS 2WD UTILITY 4WD XTRA CAB | PASSENGER UTILITY | 01/08/2012 22/06/2016 | 0 | | | - | - | - | - | - | | - | - | - | | - | - | | - | | - | | 0 |
| 92300 | 2 DJG27P | TOYOTA | FRAV4 | | WAGON AWD | PASSENGER | 31/10/2018 | 0 | - | | - | | - | - | | | | - | - | | - | | | - | - | | - | - |
| | 1 BU44ZQ | TOYOTA | HILUX | 8F | UTILITY 2WD SINGLE CAB | | 29/08/2013 | 25071.47 | | 0 | | 35,000.00 | | | 0 | 0 | 0 | | | | 10,000.00 | \$5,000.00 | 0 | 0 | | 0 | | |
| 1/2500 | BX40RH | FORD | RANGER | PX XL | UTILITY 2WD XTRA GAB HIGH RIDE | VILIT | 25/02/2014 | 40813.18 | • | - | | 45,000.00 | | - | | | | - | | - | 10,000.00 | 45.000.00 | • | | | | • | |
| | 1 BX998H | HOLDEN | CRUZE | | SEDANS | PASSENGER | 07/02/2014 | 22344,99 | - | - | - | - | - | - | - | | | - | - | - | - | | | - | - | - | - | - |
| | 1 CA53PO 1 OC62CW | TOYOTA HYUNDAI | COROLLA ASCENT IX45 | | HATCHBACK WAGON AWD | PASSENGER PASSENGER | 15/10/2014 29/01/2015 | 18919,96 | - | - | - | - | - | 35,000,00 | - | - | - | - | - | - | - | - | 9,000.00 | 3,500.00 | - | - | - | - |
| | 1 00820W | TOYOTA | COROLLA ASCENT | | HATCHBACK | PASSENGER | 15/01/2015 | ÷. | | | | - | - | • | | | | - | | - | - | | | | | | - | |
| 90009 | 1 GC10MD | FORD | RANGER | FX XL | UTILITY 2WD XTRA GAB | UTILITY | 20/02/2015 | 0 | | - | - | | - | - | | | | - | - | - | - | | | | - | | - | |
| 0/31/00/ | CD01RE | HOLDEN | COMMODORE | EVORE VF | HIGH RIDE WAGONS 2WD | PASSENGER | 01/06/2015 | 0 | - | - | - | _ | - | - | _ | | _ | _ | - | - | - | _ | | _ | - | _ | - | |
| 90200 | 1 GE76PO | ISUZU | DMAX | SX | UTILITY 2WD SINGLE GAB | UTILITY | 27/08/2015 | õ | | | | | - | - | | | | - | - | | | | | | | | | |
| 93300 | 1 CF35FA 1 CJ84LF | TOYOTA | COROLLA ASCENT TUDSON | ELITE | HATCHBACK WAGON AWD | PASSENGER PASSENGER | 03/11/2015 24/10/2016 | 0 | | - | - | - | - | - | | | | - | - | - | - | | | - | - | | - | - |
| 83400 | 03040, | PT & UNUAU | 1053014 | CLITE | WAAUN AND | PROSERVER | 24/10/2016 | | | | | | - | | | | | | | | - | | | | | | · · · · · | |
| | | | | | | | | | 280,184 80 | 1,851.771.54 | 322,964 65 | 2,139,130.44 | 272,010.00 | 1,203,149.74 | 385.500.80 | 1,918.981.56 | 343,900 00 | 1,838,866 79 | 377,500 00 | 1.995,234.33 | 373,065.00 | 1,882,541 78 | 355,900.00 | 1,860.123.05 | 336,336.92 | 1,384,758.80 | 246.007.55 | 1,768,881.43 |
| | | | | | | | Municipal of Stat | a frances and a | | 55 | | 22 | | 0.05 | | 10 | | 40 | | 1585 | | 547 | | | | | | 24 |

| WARTER PUND | | | | | | | | | | 201 | ŝ | | 301.9 | 1 | 30.30 | | 2021 | .359 |
|-------------------------|--------|---------|----------------------|-------------------|------------|-------------------------|--------------|-----------------------|-----------------|-----------|------------|------|----------|------|----------|----------|----------------------|-------|
| REPLACEMENT TYPE BATCH# | FLEETØ | REGD | MAKE | MODEL | | BODY TYPE | VEHICLE TYPE | DELIVERY DATE | PL RCHASE PRICE | 5% LE | FURCHASE | SALE | PURCHASE | SMLE | FURCHARE | SMLE | PURCHASE | 5.4LE |
| REPLACEMENT PROGRAM 28 | 739 | Q75121 | TRAYMARK | Carayan | | çaravanşılınch room | Carayan | 18/08/2004 | 32160 | 2.000.00 | 47,228.04 | | • • | | • • | | | 0 |
| - WATER FUND | 753 | 253 | PERKINS | GENERATOR | P150E | GENERATOR | GENERATOR | 15/08/2005 | 39141 | 5'000'00 | 60,000,00 | | • • | | | | | |
| | 763 | 263 | SPRAY PUMP (WITR FD) | SPRAY PUMP | UNKNOWN | WATER GARTS | TRALER | 01/02/2001 | 0 | 0.01 | -0,01 | | | | | | | - |
| | 300001 | 8:383FF | TOYOTA | HILUX | UNKNOWN | UTILITY 2WD SINGLE CAB | UTILITY | 29:08:2910 | 24127.16 | 10,385.95 | 30,583,58 | | | | | | | - |
| | 304001 | B-G282T | TOYOTA | HILLIO | \$R | ŲTILITY 2WD \$INGLE ÇAB | LTILITY | 30/Q7/2010 | 24718:58 | | | | 0 0 | | 0 0 | 9,000. | 00 33,220.2 3 | 0 |
| | 310001 | X14462 | HÓ¢KÉDÓN | GENERATOR TRAILER | | TRAILER BOX DUAL AXLE | TRAILER | 29/03/2011 | 6818.18 | 0 | | | 0 0 | | 0 0 | 2,377. | | |
| | 11001 | BZ81YK | 1942u | NPR400 | NPR400 | TRUÇK 4X2 ŞINGLE ÇAB | TRUCK\$ | 26/08/2014 | 66523.91 | 0 | | | 0 0 | | 0 0 | 15,000 | 00 81,816.01 | 0 |
| | | | | | | TRAY BAÇK | | | | | | | | | | | | |
| | 25001 | ÇE79TW | MIT\$UBI\$HI | CANTER | \$15 FEB71 | TRUÇK 4X2 DUAL CAB | TRUCK\$ | 26/QQ(2015 | D | 0 | | | 0 0 | | 0 0 | | | 0 |
| | | | | | | SERVICE BODY & CRANE | | | | | | | | | | | | |
| | 212001 | OESOTW | MITSUBISHI | CANTER | 616 PEB71 | TRUCK 4X2 SINGLE OAB | TFLICKS | 24/11.12015 | 81428.78 | - | - | | | | | | | - |
| | | | | | | TIPPER & ORANE | | | | | | | | | | | | |
| | 301002 | OH79TC | IGUZU | DMAX | SX | UTILITY 2WD SINGLE CAB | UTILITY | 02/08/2016 | 26373.88 | - | - | | • • | | | 9,000 | | |
| | 303002 | CIOSZL | ISUZU | DMAX | SX | UTILITY 2WD SINGLE CAB | UTILITY | 06/09/2016 | 20626.2 | | | | e e | | • • | 9,000. | 00 30,749.98 | • |
| | | | | | | | | | TOTAL | 14,355,96 | (37.791.61 | | | | | 44.377.3 | 15.523.82 | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Number of Replacement | is | | ¢ | | Ø | | 0 | | 5 | |

| 22 | 302 | 3 | 202- | 4 | 2025 | | 202 | 6 |
|----------|----------|-----------|-----------|------------|------|----------|-----------|------------|
| PURCHASE | SALE | PURCHASE | SALE | PURCHASE | SALE | PURCHASE | SALE | PURCHASE |
| - | _ | - | - | - | - | - | - | - |
| - | | | | | - | | - | - |
| - | | - | - | | - | | - | - |
| - | 9,000.00 | 33,000.00 | - | | - | | - | - |
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| | - | | 20.000.00 | 115,829.37 | | | - | |
| - | - | - | | | - | | 9,000.00 | 35.444.29 |
| | | | | | - | | 9,000.00 | 35.647.65 |
| | 8.CCC.00 | 20.000.00 | 4000 | 201629.37 | - | - | 27,000,00 | 108.603.29 |
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| WASTEVIATER FUEL | | | | | | | | | 2616 | | 2019 | | 2020 | | 2021 | | 2922 | | 2923 | | 2024 | | 2025 | | 2026 | | 2027 | |
|-------------------------|--------|---------|-----------|--------------------------|---------|---------------------------|-----------------------|-----------|----------|------------|----------|-----------|-----------|-----------|-----------|------------|-----------|------------|----------|-----------|----------|-----------|-----------|-----------|-----------|------------|----------|-----------|
| REPLACEMETN TYPE BATCH# | | | | MODEL | | | DELIVERY DATE | | | | | | | | | | | | | | | | | | | | | |
| REPLACEMENT PROGRAM 27 | 206 | | CUMMINS | 262KVA | UNKNOWN | GENERATOR | GENERATOR | 20265 | 2.000.00 | 85,000.00 | 0 | | | | 0 | 0 | | | | | | | 0 | | | | | |
| WASTE WATER FUND | 209 | | VQLVQ | 200KVA | UNKNOWN | GENERATOR | GENERATOR | 19285 | | | | | | | | | | | | | | | | | | | | |
| | 247 | R32832 | TRAYMARK | CARAVAN | | | CARAVAN | 33462 | - | - | | - | - | | - | - | - | - | - | - | - | | - | - | | - | - | - |
| | 249 | R2599B | REDCO | | UNKNOWN | TRAILER FLOAT | TRAILER | 5340 | - | - | - | - | 500.00 | 8,319.54 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | 264 | R\$4547 | PERKINS | GENERATOR | P\$861 | GENERATOR | GENERATOR | 25400 | 2.000.00 | 60,000.00 | | | | | | | | | | | | | | | | | | |
| | 5893 | W37441 | TRAILER | ASBESTOS/SPILLS RESPONSE | | TRAILER BOX DUAL AXLE | TRAILER | 4180 | - | - | - | - | 800.00 | 10,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | TRAILER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 186091 | EW/89KJ | ISUZU | NPR400 | NPR494A | | TRUCKS | 92885.13 | | - | | - | - | | 20,000.00 | 117,684.10 | - | - | | - | - | | - | - | | - | - | - |
| | | | | | | SERVICE BODY & GRANE | | | | | | | | | | | | | | | | | | | | | | |
| | 344001 | 207124 | HOME MADE | 6X5 RESCUE TRAILER | | TRAILER BOX SINGLE AXLE | | 9286 | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 2,000.00 | 12,482.29 | 0 | 1 | 0 | 0 | 0 | • |
| | 41001 | BV67BT | IŞUZU | NPR400 | NPR400 | | TRUCKS | 101988.19 | | - | - | - | - | - | - | - | 20,000.00 | 129,132.24 | - | - | - | - | - | - | - | - | - | - |
| | | | | | | SERVICE BODY & CRANE | | | | | | | | | | | | | | | | | | | | | | |
| | 234001 | CB52LH | FORD | RANGER | PX XL | UTILITY 2WD XTRA CAB HIGH | UTILITY | 2946D.71 | - | - | - | - | 8,000.00 | 34,176.22 | - | - | - | - | - | - | - | - | 9,000.00 | 39,619.61 | - | - | - | - |
| | | | | | | RIDE | | | | | | | | | | | | | | | | | | | | | | |
| | 238001 | CB62LH | FORD | RANGER | PX XL | UTILITY 2WD XTRA CAB HIGH | UTILITY | 26864.12 | 0 | | 0 | | 8,000.00 | 83,494.60 | D | 0 | 0 | | | | | 0 | 9,000.00 | 38,817.88 | 0 | | 0 | |
| | | | | | | FIDE | | | | | | | | | | | | | | | | | | | | | | |
| | 232004 | CB63LH | FORD | RANGER | PX XL | UTILITY 2WD XTRA CAB HIGH | UTILITY | 29249.12 | - | - | 8,000.00 | 32,820.14 | - | | - | - | - | - | 8,000.00 | 37,051.90 | - | | - | - | - | - | B,900.00 | 41,702.24 |
| | | | | | | RIDE | | | | | | | | | | | | | | | | | | | | | | |
| | 306002 | CRISSBP | FORD | | PX | | UTILITY | 27138.47 | - | - | - | - | - | - | 8,000.00 | 31,460.92 | - | - | - | - | - | - | - | - | 9,000.00 | 35,471.82 | - | - |
| | 241001 | Z78665 | SEWERQUIP | | R60D-70 | PRESSURE WASHER | PRESSURE WASHER | 69566 | | | 0 | | | | | | | | | | | | 0 | | 8,000.00 | 93,617.76 | 0 | |
| | | | | JETTER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 145,000.0D | B.GDO.DO | | 17.300.00 | 85.980.38 | 26.000.00 | 149.125.02 | 20,003.03 | 120.132.24 | | 37.051.00 | | 12,482.29 | 18.030.00 | 78,437.44 | 12.0D0.D0 | 129,680.58 | | 41.702.24 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DW N Fund | | | | | | | | | | 201 | .6. | .20 | 5.0 | 21 | 330 | | 2021 | | 2102.2 | | 2023 | | 1024 | 2 | 0.25 | .20.28 | | 2027 | |
|--------------------------|-------|--------|---------------|-------|-------|----------------------|--------|-----------------------|-----------|------------|--------------|-----|-----|----|-----|---|------|--------|----------------|---|------|-----------|----------------|---|------|--------|---|------|------|
| REPUACEMENT TYPE BATC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ác 👘 |
| REPLACEMENT PROGRAM - 18 | 102 | AM15XI | INTERNATIONAL | ACCO | 2350G | TRUCK 6X4 SINGLE CAB | TRUCKS | 28/11/2006 | 274868,18 | 0 | 0 | | 0 | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | 0 0 | | 0 | 0 | | - | - |
| DOMESTIC WASTE FUND | Spare | | | | | GARBAGE | | | | | | | | | | | | | | | | | | | | | | | |
| | 19200 | BQ26GN | INTERNATIONAL | 2350G | | TRUCK ØX4 SINGLE CAB | TRUCKŞ | 12/06/2012 | 346029.4 | 30,000.00 | 413,177.19 | - | - | | - | - | - | - | | - | - | 40,000.0 | 0 493,355.18 | | - | - | - | - | - |
| | | | | | | GARBAGE | | | | | | | | | | | | | | | | | | | | | | | |
| | 19303 | BO25GN | INTERNATIONAL | 2350G | | TRUCK 6X4 SINGLE CAB | TRUCKS | 12/06/2012 | 346029,4 | 30,000.00 | 413,177.19 | - | - | | - | - | | - | | - | - | 40,000.0 | 0 493,355.18 | | - | - | - | - | - |
| | | | | | | GARBAGE | | | | | | | | | | | | | | | | | | | | | | | |
| | 23000 | BQ27GN | INTERNATIONAL | 2350G | | TRUCK 6X4 SINGLE CAB | TRỤCKŞ | 12/06/2012 | 346029.4 | 40.404,05 | 413,177.19 | - | - | | - | - | - | - | - | - | - | 40,000.0 | 0 493,355.18 | | - | - | - | - | |
| | | | | | | GARBAGE | | | | | | | | | | | | | | | | | | | | | | | |
| | 23800 | BQ26GN | INTERNATIONAL | 2360G | | TRUCK 6X4 SINGLE CAB | TRUCKS | 12/06/2012 | 346029.4 | 30,000.00 | 413,177.19 | - | - | | - | - | - | - | - | - | - | 40,000.0 | 0 493,355.18 | | - | - | - | - | - |
| | | | | | | GARBAGE | | | | | | | | | | | | | | _ | | | | | | | | | |
| | 86000 | CH66LR | VOLVO | FE | | TRUCK 6X4 SINGLE CAB | TRUCKS | 26/04/2016 | 390579.26 | 0 | 0 | | 0 | | | 0 | 0 | 40,00 | 0.00 464,431.3 | 8 | 0 | | 0 0 | | | 0 | a | | • |
| | | | | | | GARIBAGE | | | | | | | | | | | | | | | | | | | | | | | _ |
| | | | | | | | | | | 120,000.0D | 1.652,708.76 | | | | | | | 40.003 | 1.03 454.431.5 | | | 160,000.0 | D 1.973,420.72 | | | | | | |
| | | | | | | | | Number of Backsonmari | | | | | | | | n | | 0 | | | | | | | | | | | |

Plant Capital Expenditure & EOFY Reserve Balance

| | 2017/18 | 2018/19 | 2019/20 | 2020/21 | 2021/22 | 2022/23 | | 2023/24 | 2024/25 | - 2 | 2025/26 | 2026/27 |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----|-----------|--------------------|-----|-----------|-----------------|
| Starting Reserve Balance | \$ 66,400 | \$ 12,113 | \$ (447,636) | \$ 12,615 | \$ (79,847) | \$ (111,414) | Ş | (225,148) | \$ (308,690) | \$ | (56,913) | \$ 473,166 |
| | | | | | | | | | | | | |
| Operating Result (Surplus) | \$ 378,900 | \$ 399,200 | \$ 415,000 | \$ 445,000 | \$ 448,300 | \$ 463,100 | \$ | 468,800 | \$ 478,000 \$ | \$ | 458,500 | \$ 489,100 |
| Depreciation | \$ 938,400 | \$ 957,200 | \$ 976,400 | \$ 996,000 | \$ 1,016,000 | \$ 1,036,400 | \$ | 1,057,200 | \$ 1,078,400 | \$ | 1,100,000 | \$ 1,122,000 |
| Transfer to Reserves (Cash Result / Surplus) | \$ 1,317,300 | \$ 1,356,400 | \$ 1,391,400 | \$ 1,441,000 | \$ 1,464,300 | \$ 1,499,500 | \$ | 1,526,000 | \$ 1,556,400 \$ | \$ | 1,558,500 | \$ 1,611,100 |
| | | | | | | | | | | | | |
| Capital from Reserves (Capital Expenditure) | \$ 1,371,587 | \$ 1,816,149 | \$ 931,150 | \$ 1,533,462 | \$ 1,495,867 | \$ 1,613,234 | \$ | 1,609,542 | \$ 1,304,623 | \$ | 1,028,422 | \$ 1,522,054 |
| | | | | | | | | | | | | |
| Ending Reserve Balance | \$ 12,113 | \$ (447,636) | \$ 12,615 | \$ (79,847) | \$ (111,414) | \$ (225,148) | \$ | (308,690) | \$ (56,913) | \$ | 473,166 | \$ 562,212 |

