

**BRIDGER TOWN COUNCIL AGENDA**  
**MEETING TIME IS TUESDAY MARCH 3, 2020 AT 7:00 PM,**  
**BRIDGER TOWN HALL, 108 S D STREET**

Tuesday, March 3, 2020

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT:

APPROVAL OF MINUTES FROM PREVIOUS MEETING: 02-04-2020 meeting

APPROVE CLAIMS:

APPROVE PAYROLL SUMMARY:

COMMITTEE REPORTS:

- Area Parks & Recreation District Report
- Planning Board
- Carbon County Conservation District
- Hazard Mitigation Planning Committee

YELLOWSTONE REGION SPORTS CAR CLUB OF AMERICA: Discuss use of airport for an event

REPUBLIC SERVICES: Spring Cleanup

PROPERTY RENEWAL SCHEDULE:

RESOLUTION #223: Surplus Property

BRIDGER CAMPGROUND: Extended stays

CAPITAL IMPROVEMENTS PLAN: Community Needs Survey

RODEO GROUNDS MEMBERSHIP CONTRACT:

TOWN ATTORNEY: Hope Freeman

TOWN JUDGE: Bert Kraft

LIBRARY DIRECTOR: Krystal Zentner

PUBLIC WORKS DIRECTOR: Tim Goldsberry

POLICE REPORT: Mike Buechler

TOWN CLERK: Kirstin Sweet

MAYOR: Cliff Shultz

### **Conduct at Public Meetings**

The public is invited to speak on any item under discussion by the Council, after recognition by the presiding officer.

The speaker should stand, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.

Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the City Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Bridger Town Council reserves the right to amend these rules of procedure as deemed necessary.

**BRIDGER TOWN COUNCIL MINUTES FOR A REGULAR MEETING  
HELD ON FEBRUARY 4, 2020**

The February 4, 2020 meeting of the Bridger Town Council was held at 108 South D Street in Bridger. The Pledge of Allegiance was recited, and the meeting was called to order by Mayor Shultz at 7:02 pm. Council members present were Dustin Taylor, Shala Cullum and Mark DeRudder. Others present were Tom Kohley, Annie Gillespie, Judge Bert Kraft, Chief Mike Buechler, Public Works Director Tim Goldsberry and Clerk Kirstin Sweet.

The next item on the agenda was public comment. No public comment.

Next on the agenda was the approval of the minutes from the January 7, 2020 meeting. Councilwoman Cullum motioned to approve the minutes, seconded by Councilman DeRudder. The motion carried with the votes as follows: Councilman Taylor – aye, Councilwoman Cullum – aye and Councilman DeRudder – aye.

The next item of business was the approval of claims. The department heads answered questions regarding the claims. Councilwoman Cullum motioned to approve claims with check numbers #32456, #32464 to #32491. Also, electronic check numbers #-98368 to #-98364. The motion was seconded by Councilman DeRudder. The motion carried with the votes as follows: Councilman Taylor – aye, Councilwoman Cullum – aye and Councilman DeRudder – aye.

The next item was the Payroll Summary. Councilwoman Cullum motioned to approve the Payroll Summary including check numbers #32422 to #32424 and #32457 to #32460. Also, electronic checks #-87103 to #-87079. The motion was seconded by Councilman Taylor. The motion carried with the votes as follows: Councilman Taylor – aye, Councilwoman Cullum – aye and Councilman DeRudder – aye.

Committee reports was the next item on the agenda. No committee reports.

The lease for the community food bank was next on the agenda. The council reviewed the lease. A motion to approve the lease was made by Councilwoman Cullum and seconded by Councilman Taylor. The motion carried with the votes as follows: Councilman Taylor – aye, Councilwoman Cullum – aye and Councilman DeRudder – aye.

Next was the adoption of the Carbon County Hazard Mitigation Plan. DES Coordinator Tom Kohley spoke to the council and explained what the plan entails and why the plan needs adoption from the council. However, he requested that we wait to adopt the plan until the plan is reviewed by FEMA and the State of Montana. We will put it on a future agenda.

Next on the agenda was the capital improvements plan. Discussion was had about a community needs survey and what it might include. As well as how much participation we would get from the public. We will look at the proposed survey line by line at the next meeting.

Rodeo grounds was next on the agenda. Attorney Freeman had prepared a membership agreement for the council to review. Mayor Shultz read the agreement. Discussion was had regarding the rules in the agreement. Also, discussion was had regarding work on the grandstands. There are several loose or rotten boards.

Attorney Freeman was not present.

Judge Kraft presented his stats for January.

Library Director Zentner was not present.

Public Works Director Goldsberry had nothing to report.

Chief Buechler presented his stats for the month of January.

Clerk Sweet explained a budget amendment that will be brought before the council next month.

Mayor Shultz had nothing to report.

There being no further business Councilwoman Cullum motioned to adjourn. The motion was seconded by Councilman DeRudder. The motion carried with the votes as follows: Councilman Taylor – aye, Councilwoman Cullum – aye and Councilman DeRudder – aye. Meeting adjourned at 7:59 pm.

ATTEST:

\_\_\_\_\_  
Clifford Shultz, Mayor

\_\_\_\_\_  
Kirstin Sweet, Town Clerk

Total for Payroll Checks

|                                    | Employee  | Employer | Amount    |
|------------------------------------|-----------|----------|-----------|
| COMA HOURS (Comp Time Accumulated) | 37.50     |          |           |
| COMP HOURS (Comp Time Used)        | 24.00     |          | 344.00    |
| HOL HOURS (Holiday Pay)            | 62.79     |          | 1,131.27  |
| REG HOURS (Regular Time)           | 1,125.25  |          | 21,239.39 |
| SICK HOURS (Sick Time)             | 46.40     |          | 820.08    |
| VACA HOURS (Vacation Time Used)    | 78.50     |          | 1,562.12  |
| GROSS PAY                          | 25,096.86 | 0.00     |           |
| NET PAY                            | 18,831.56 | 0.00     |           |
| NET PAY (CHECKS)                   | 4,727.05  |          |           |
| NET PAY (DIRECT DEPOSIT)           | 14,104.51 |          |           |
| DENTAL                             | 0.00      | 297.00   |           |
| FIT                                | 1,214.49  | 0.00     |           |
| GROUP HEALTH                       | 320.00    | 5,497.00 |           |
| LIFE INSURANCE                     | 0.00      | 16.80    |           |
| MEDICARE                           | 363.91    | 363.91   |           |
| P.E.R.S.                           | 1,884.91  | 2,068.64 |           |
| SIT                                | 926.00    | 0.00     |           |
| SOCIAL SECURITY                    | 1,555.99  | 1,555.99 |           |
| UNEMPL. INSUR.                     | 0.00      | 112.91   |           |
| VISION HEALTH                      | 0.00      | 60.15    |           |
| WORKERS' COMP                      | 0.00      | 989.12   |           |
| ALTANA FED CRED                    | 1,978.28  | 0.00     |           |
| BANK OF BRIDGER                    | 2,470.81  | 0.00     |           |
| FIRST INTERSTAT                    | 287.53    | 0.00     |           |
| STOCKMAN BANK                      | 2,006.71  | 0.00     |           |
| US BANK                            | 1,557.48  | 0.00     |           |
| WELLS FARGO BAN                    | 3,210.60  | 0.00     |           |
| WESTERN SECURIT                    | 2,593.10  | 0.00     |           |
| FIT/SIT BASE                       | 23,211.95 | 0.00     |           |
| MEDICARE BASE                      | 25,096.86 | 0.00     |           |
| PERS BASE                          | 23,859.67 | 0.00     |           |
| SOC SEC BASE                       | 25,096.86 | 0.00     |           |
| UN BASE                            | 25,096.86 | 0.00     |           |
| WC BASE                            | 25,096.86 | 0.00     |           |

Total 10,961.52  
Total Payroll Expense (Gross Pay + Employer Contributions): 36,058.38

Check Summary

|                            |             |
|----------------------------|-------------|
| Payroll Checks Prev. Out.  | \$966.96    |
| Payroll Checks Issued      | \$10,918.00 |
| Payroll Checks Redeemed    | \$0.00      |
| Payroll Checks Outstanding | \$11,884.96 |
| Electronic Checks          | \$24,038.35 |

|                    | Carried Forward     | Deduction     | Difference | Liab Account |
|--------------------|---------------------|---------------|------------|--------------|
| Deductions Accrued | From Previous Month | Checks Issued |            |              |

| -----           | -----    | -----   | -----    | -----   |
|-----------------|----------|---------|----------|---------|
| Social Security | 3111.98  |         | 3111.98  | 212000  |
| Medicare        | 727.82   |         | 727.82   | 212001  |
| P.E.R.S.        | 3953.55  |         | 3953.55  | 212203  |
| Unempl. Insur.  | 112.91   | 112.26  |          | 212202  |
| Workers' Comp   | 989.12   | 987.72  |          | 212201  |
| FIT             | 1214.49  |         | 1214.49  | 212002  |
| SIT             | 926.00   |         | 926.00   | 212200  |
| DENTAL          | 297.00   |         | 297.00   | 212502  |
| LIFE INSURANCE  | 16.80    |         | 16.80    | 212502  |
| VISION HEALTH   | 60.15    |         | 60.15    | 212502  |
| GROUP HEALTH    | 5817.00  |         | 5817.00  | 212502  |
| Total Ded.      | 17226.82 | 1099.98 | 16124.79 | 2202.01 |

\*\*\*\* Carried Forward column only correct if report run for current period.

Checks: 32461 to 32463 and 32492 to 32496

Electronic Checks: -87078 to -87054

**RESOLUTION NO. 223**

**A RESOLUTION TO DECLARE CERTAIN PROPERTY SURPLUS AND AUTHORIZE DISPOSAL.**

**WHEREAS**, the Town of Bridger possesses certain property that is no longer necessary for the conduct of Town business; and

**WHEREAS**, the Town desires to dispose of this property according to the mechanisms provided by section 7-8-4201 of the Montana Code Annotated; and

**WHEREAS**, the Town wishes to make public for the purpose of disposal after providing appropriate public notice the attached equipment list.

**NOW THEREFORE BE IT RESOLVED**, the Bridger Town Council hereby declares the property listed below as surplus and hereby authorizes the Public Works Director to dispose of the property through sale, auction or other appropriate means.

**DULY** passed and adopted at a regular meeting of the Bridger Town Council this 3<sup>rd</sup> day of March 2020. This Resolution shall become effective immediately upon passage.

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Clifford Shultz, Mayor

**ATTEST:**

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Kirstin Sweet, Town Clerk / Treasurer

Surplus Equipment List

1. Adams Motor Grader SN 33GMH2747

## RODEO GROUNDS YEARLY MEMBERSHIP CONTRACT

**Rental Fee: \$30.00 yearly fee.** This yearly fee entitles the member access to a key to the rodeo grounds. Upon request of the member during normal business hours, the member may obtain a key from Bridger Town Hall for access to the rodeo grounds. Member must return the key to the Town Hall once done using the rodeo grounds.

**Other Membership Rules:**

1. No alcoholic beverages may be sold on the rodeo ground premises without prior approval of the Town Council pursuant to the Town's Special Events Policy.
2. Before obtaining the key to access the rodeo grounds, the member must sign a waiver of liability form available at the city clerk's office.
3. The keys are available on a first come/first serve basis. If the rodeo grounds is already in use by another member and the two members cannot use the rodeo grounds at the same time, the member who obtains the key and access first has priority.
4. NO smoking on the rodeo grounds.
5. Immediately report any damage to the rodeo ground facility to the Town Hall. The last member using the rodeo grounds prior to discovery of the damage will be deemed responsible for the damage.
6. If a member causes damage to the rodeo grounds, then the damage must be fixed within 48 hours at the member's expense. Any damage that remains unfixed may be cause for revocation of membership and other remedies provided by law.
7. The Town of Bridger is not responsible for damage to any personal property brought to the rodeo grounds by a member. Any personal property not owned by the Town must be removed from the rodeo grounds once the member is done using the rodeo grounds.

**This yearly membership application does not apply to Special Events in which alcohol will be sold and security needed. Nor does it apply to large events such as a rodeo or jackpot. A separate Special Events application must be submitted and approved for those purposes.**

The Town of Bridger welcomes everyone to enjoy and use the Bridger rodeo grounds. This contract assures that the rodeo grounds will be used responsibly. All the above rules are subject to change by the Town Council as the need arises.

Renter's Name: \_\_\_\_\_ Date Rented: \_\_\_\_\_

Renter's Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

I \_\_\_\_\_ (please print) have read the above rules and having understood them, will comply with the rules.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE



## Locations

| Location Number | Territory                             | Member      |                           | Street 1               | Building Value | Contents Value |
|-----------------|---------------------------------------|-------------|---------------------------|------------------------|----------------|----------------|
|                 |                                       | Inventory # | Name                      |                        |                |                |
| 013BLD0025      | 013 - SOFTBALL COMPLEX                | 012114A     | BALL PARK                 | WEST PARK AVE          | 58,250.00      | 0.00           |
| 013BLD0004      | 013 - RODEO BLEACHERS                 | 012102B     | BLEACHERS                 | 20 CEMETARY ROAD       | 43,300.00      | 0.00           |
| 013BLD0010      | 013 - OLD                             | 012104B     | CITY OFFICES              | 201 SOUTH B STREET     | 0.00           | 0.00           |
| 013BLD0013      | 013 - CIVIC CENTER                    | 012106A     | COMMUNITY CENTER          | 210 S. MAIN STREET     | 507,582.00     | 0.00           |
| 013BLD0003      | 013 - RODEO BLEACHERS                 | 012102A     | CONCESSION                | 20 CEMETERY ROAD       | 27,836.00      | 0.00           |
| 013BLD0011      | 013 - STORAGE GARAGE                  | 012105A     | CREAMERY BUILDING         | 206 C STREET           | 64,827.00      | 5,000.00       |
| 013BLD0034      |                                       |             | Crows Nest                | 20 Cemetery Road       | 10,000.00      | 0.00           |
| 013BLD0017      | 013 - NEW TOWN SHOP                   | 012108A     | EQUIPMENT SHOP            | 300 E CARBON           | 148,104.00     | 20,000.00      |
| 013BLD0005      | 013 - POOL CHANGE HOUSE               | 012103A     | HEATER & FILTER           | 201 C STREET           | 9,771.00       | 21,806.86      |
| 013BLD0029      | 013 - BRIDGER PARK                    | 012117A     | KIOSK                     | E. FAIRLANE AVE.       | 0.00           | 0.00           |
| 013BLD0018      | 013 - MANUFACTURING BLDG              | 012109A     | LIGHT INDUSTRIAL          | 206 NORTH D ST         | 1,432,557.00   | 0.00           |
| 013BLD0028      | 013 - VETERANS PARK                   | 012116B     | MONUMENT                  | 2ND & BROADWAY         | 0.00           | 0.00           |
| 013BLD0026      | 013 - TWIN CARE COTTAGE MODULAR UNITS | 012115A     | NEW CITY OFFICES          | 108 SOUTH D STREET     | 172,500.00     | 100,000.00     |
| 013BLD0009      | 013 - OLD                             | 012104A     | PARK ENTRANCE             | 201 SOUTH B STREET     | 0.00           | 0.00           |
| 013BLD0002      | 013 - LIBRARY                         | 012101A     | PUBLIC LIBRARY            | 113 W. BROADWAY        | 172,599.00     | 535,393.00     |
| 013BLD0006      | 013 - POOL CHANGE HOUSE               | 012103B     | PUBLIC POOL               | 201 C STREET           | 538,750.00     | 0.00           |
| 013BLD0020      | 013 - SEWER BLOWER BLDG.              | 012111A     | SEWER TREATMENT           | EAST OF F STREET       | 1,583,000.00   | 0.00           |
| 013BLD0021      | 013 - SEWER BLOWER BLDG.              | 012111B     | SEWER TREATMENT           | EAST OF F STREET       | 3,946.00       | 34,890.97      |
| 013BLD0030      | 013 - BRIDGER PARK                    | 012117B     | SHELTER                   | E. FAIRLANE AVE.       | 2,650.00       | 0.00           |
| 013BLD0007      | 013 - POOL CHANGE HOUSE               | 012103C     | SHELTERS                  | 300 E BROADWAY         | 5,305.00       | 0.00           |
| 013BLD0008      | 013 - POOL CHANGE HOUSE               | 012103D     | SHOWER BUILDING           | 201 C STREET           | 115,953.00     | 0.00           |
| 013BLD0031      | 013 - BRIDGER PARK                    | 012117C     | STATUE                    | E. FAIRLANE AVE.       | 25,000.00      | 0.00           |
| 013BLD0027      | 013 - VETERANS PARK                   | 012116A     | STATUE                    | 2ND & BROADWAY         | 0.00           | 0.00           |
| 013BLD0012      | 013 - STORAGE GARAGE                  | 012105B     | STORAGE GARAGE            | 206 C STREET           | 59,718.00      | 5,000.00       |
| 013BLD0032      | 013 - RAILROAD SHED                   | 012118A     | STORAGE SHED              | 201 1/2 NORTH D STREET | 10,000.00      | 0.00           |
| 013BLD0033      | 013 - SEWER LAGOON                    | 012119A     | UV BUILDING               | 68 EAST BRIDGER ROAD   | 318,919.00     | 0.00           |
| 013BLD0016      | 013 - FIREHOUSE #1                    | 012107C     | VOLUNTEER FIRE STATION #1 | 212 SOUTH C ST.        | 200,000.00     | 100,000.00     |
| 013BLD0014      | 013 - FIREHOUSE #1                    | 012107A     | VOLUNTEER FIRE STATION #2 | 212 SOUTH C ST.        | 600,000.00     | 350,000.00     |
| 013BLD0015      | 013 - FIREHOUSE #1                    | 012107B     | VOLUNTEER FIRE STATION #3 | 212 SOUTH C ST.        | 200,000.00     | 50,000.00      |
| 013BLD0001      | 013 - STORAGE BLDG                    | 012100A     | WAREHOUSE                 | 101 W BROADWAY         | 11,295.00      | 0.00           |
| 013BLD0022      | 013 - WATER TOWER                     | 012112A     | WATER STORAGE             | HILL BY COUNTY ROAD    | 1,000,000.00   | 0.00           |
| 013BLD0023      | 013 - PUMP HOUSE #1                   | 012113A     | WELL HOUSE                | SOUTH B STREET         | 24,501.00      | 3,816.20       |
| 013BLD0024      | 013 - PUMP HOUSE #1                   | 012113B     | WELL HOUSE                | SOUTH B SREET.         | 13,564.00      | 3,271.03       |
| 013BLD0019      | 013 - PUMP HOUSE #3                   | 012110A     | WELL HOUSE                | EAST CARBON ST.        | 15,454.00      | 7,632.40       |

## Vehicles

| System No. | Alternate Tag | Fixed Asset Number | Department | Year | Make          | Model          | VIN               | Class       | Value      | Valuation Source |
|------------|---------------|--------------------|------------|------|---------------|----------------|-------------------|-------------|------------|------------------|
| 013LV0028  |               |                    |            | 1986 | International | 51700          | 1HTLCHXLOGHA49039 | Heavy Truck | 10,000.00  | Stated Value     |
| 013LV0027  |               |                    |            | 1970 | International | Truck          | 707221G396836     | Heavy Truck | 8,000.00   | Stated Value     |
| 013LV0026  |               |                    | POLICE     | 2008 | Dodge         | Charger        | 2B3KK33G58H163250 | Police Car  | 45,000.00  | Replacement Cost |
| 013LV0025  |               |                    | POLICE     | 2012 | CHEVROLET     | Tahoe          | 1GNSK2E09CR126758 | Police SUV  | 45,000.00  | Replacement Cost |
| 013LV0024  |               |                    |            | 2004 | Dodge         | Ram            | 1D7HV16N84J161945 | Light Truck | 5,000.00   | Stated Value     |
| 013LV0023  |               |                    | AMBULANCE  | 2016 | Chevrolet     | G4500          | 1GB6GUCL7G1244112 | Ambulance   | 138,000.00 | Replacement Cost |
| 013LV0022  |               |                    | POLICE     | 2009 | Chevrolet     | Tahoe          | 1GNFK03009R277117 | Police SUV  | 45,000.00  | Replacement Cost |
| 013LV0018  |               | 012LV24            |            | 1973 | CHEVROLET     | C65            | CCE67V106895      | Heavy Truck | 3,000.00   | Stated Value     |
| 013LV0017  |               | 012LV23            |            | 1983 | FORD          | F350           | 1FDHF38G4DPA81632 | Light Truck | 1,500.00   | Stated Value     |
| 013LV0016  |               | 012LV22            | POLICE     | 2010 | DODGE         | CHARGER        | 2B3AA4CTXAH228620 | Police Car  | 45,000.00  | Replacement Cost |
| 013LV0014  |               | 012LV17            | POLICE     | 2010 | DODGE         | CHARGER        | 2B3AA4CTOAH228612 | Police Car  | 45,000.00  | Replacement Cost |
| 013LV0013  | 012LV16       | 012LV16            | AMBULANCE  | 2012 | FORD          | AMBULANCE      | 1FDUF4HTOCEA13288 | Ambulance   | 129,344.00 | Replacement Cost |
| 013LV0012  | 012LV15       | 012LV15            | FIRE       | 1993 | INTERNATIONAL | FIRE TRUCK     | 1HTSDN6RIPH542044 | Fire Pumper | 423,385.00 | Replacement Cost |
| 013LV0011  | 012LV14       | 012LV14            |            | 2010 | CHEVY         | SILVERADO 1500 | 1GCSKSE31AZ110084 | Light Truck | 22,880.00  | Stated Value     |
| 013LV0010  | 012LV13       | 012LV13            |            | 1979 | CHEVROLET     | 3/4 TON PICKUP | CCL239J157120     | Light Truck | 0.00       | Stated Value     |
| 013LV0007  | 012LV08       | 012LV08            |            | 1992 | INTERNATIONAL | 4.5 TON        | 1HTSCPLN4NH448544 | Heavy Truck | 3,700.00   | Stated Value     |
| 013LV0006  | 012LV07       | 012LV07            |            | 1985 | GMC           | 4.5 TON        | 1GDM7D1GOFV632262 | Light Truck | 3,000.00   | Stated Value     |
| 013LV0005  | 012LV06       | 012LV06            |            | 1966 | FORD          | PLOW           | F75EUG781335      | Heavy Truck | 3,000.00   | Stated Value     |
| 013LV0002  | 012LV02       | 012LV02            |            | 1987 | FORD          | 1/2 TON PICKUP | 1FTEX14NXHKA36470 | Light Truck | 3,200.00   | Stated Value     |
| 013LV0001  | 012LV01       | 012LV01            |            | 1992 | CHEVY         | TRUCK          | 2GCEK19Z7N1188261 | Light Truck | 3,700.00   | Stated Value     |

## Mobile Equipment

| Mobile Equipment Number | Alternate Tag | Member Inventory # | Year | Manufacturer             | Model    | Description           | Serial Number  | Value     | Valuation Source |
|-------------------------|---------------|--------------------|------|--------------------------|----------|-----------------------|----------------|-----------|------------------|
| 013EQUIP0009            |               |                    |      | Ditch Witch              | FX30     |                       | 1DSB202S8517Z2 | 20,000.00 | Stated Value     |
| 013EQUIP0010            |               |                    | 1995 | Bobcat                   | 853      |                       | 512821209      | 10,000.00 | Stated Value     |
| 013EQUIP0011            |               |                    |      | Caterpillar              | 130GMIL  |                       | 07Z15023       | 15,000.00 | Stated Value     |
| 013EQUIP0012            |               |                    |      | Boss                     | RT3      |                       | 270981         | 7,000.00  | Stated Value     |
| 013EQUIP0013            |               |                    |      | Lea Boy                  | L8000T   |                       | 368B           | 3,000.00  | Stated Value     |
| 013EQUIP0001            | 012EQUIP01    | 012EQUIP01         |      | unknown                  | grader   | GRADER                | 33GMH2747      | 3,500.00  | Stated Value     |
| 013EQUIP0002            | 012EQUIP02    | 012EQUIP02         | 1986 | kubota                   | tractor  | 1986 KUBOTA TRACTOR   | B9200HD50350   | 9,982.00  | Stated Value     |
| 013EQUIP0003            | 012EQUIP03    | 012EQUIP03         | 1998 | unknown                  | tractor  | 1998 TRACTOR AKE 580E | sn# 17044210   | 14,500.00 | Stated Value     |
| 013EQUIP0004            | 012EQUIP05    | 012EQUIP05         | 2001 | scag                     | mower    | 2001 SCAG MOWER       | S470244        | 8,700.00  | Stated Value     |
| 013EQUIP0005            | 012EQUIP06    | 012EQUIP06         |      | kubota                   | ZD323-60 | KUBOTA MOWER/ZD323-60 | sn# 12525      | 12,600.00 | Stated Value     |
| 013EQUIP0007            |               | 012EQUIP09         |      | Northern Star Industries | BOSS     | SNOW PLOW             | 270981         | 6,787.00  | Stated Value     |
| 013EQUIP0006            |               | 012EQUIP8          | 2007 | John Deere               | 310J     | 2007 JD BACKHOE       | TO310JX141507  | 45,000.00 | Stated Value     |