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COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51785 (R7 / 12-22)

Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

This form contains confident information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6. FORM CF-1 / PP

2023 PAY 2024

INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1,1-12,1-5.6)

2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15, unless a filing extension under IC 6-1.1-3.7 has been granted, A person who obtains a filing extension must file between January 1 and the extended due date of each year.

<u>-</u>			FORMATION				
C					County Vigo		
ate and ZIP	code)				DLGF Taxin	g District Nu	mber
					Lost C	reek	
			Telephone Numbe		Email Addre	38	
			913-717-7	396	mike.kr	attlisenj	etaero.com
L	OCATION AND D	ESCRIPTION				HA	Trent's
1			Resolution Number 10-2018	r			nth; day, year)
St					Actual Start I	Date (month,	day, year)
					06/30/	2018	
		equipment	t, or new information				te(month, dey, ye
					Actual Comp	letion Date (n	nonth, day, year)
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					3,200,00	0	3,549,164
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	-	-			400,000	0	700,760
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	1,513,190						
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pursuant to It	C 6-1.1-12.1-5.8 (c).					
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-CE15490DF0B2419

ATTACHMENT TO FORM CF-1, page 1, Section 2

Name of taxpayer

Enjet Aero Terre Haute LLC

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY

Description of real property improvements and/or new manufacturing equipment to be acquired

Equipment to be used in the manufacture of highly engineered aerospace engine component parts including CNC Mills, leads, grinders, and materials handling equipment of the kind described as follows: Mazak high turn CNC machines, multistage washer/dryer, TEK5 EDM hold driller, and associated leasehold improvements.

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)

INSTRUCTIONS: (IC 6-1.1-12-5.9)

- 1. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the county assessor and the county auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially compy was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to. (1) the property owner, (2) the county auditor, and (3) the county assessor.

We ha	ave reviewed the CF-1 and find that:			
	The property owner IS in substar	ntial compliance		
	The property owner IS NOT in si	ubstantial compliance		
	Other (specify)			
Reaso	ons for the Determination (attach ad	Iditional sheets if necessary)		
Signat	ure of Authorized Member			Date Signed (month, day, year)
			·	
Atteste	ed By:		Designating Body	
If the	property owner is found not to l	be in substantial compliance, the prop	perty owner shall receive the opports	unity for a hearing. The
		aside for the purpose of considering		mity for a ricaring. The
Time o	of Hearing AM	Date of Hearing (month, day, year)	Location of Hearing	
Star	□PM	HEARING RESULTS (to be o	completed after the hearing)	PART NOW HE AND LESS
			Denied (see insruction 5 above)	
Reaso	ns for the Determination (attach ad			
Signati	ure of Authorized Member			Date Signed (month, day, year)
				· · · · · · · · · · · · · · · · · · ·
Atteste	d By:		Designating Body	
		APPEAL RIGHT	S [IC 6-1.1-12.1-5.9(e)]	
A prope	erty owner whose deduction is denie	d by the designating body may appeal the		plaint in the office of the clerk of the
		nd conditioned to pay the costs of the appe		

STATEMENT OF BENEFITS PERSONAL PROPERTY State Force \$1764 (1847 H. 15)

Prescribed by the Department of Local Government Finance

CONFIDENTIAL

FORM SB-1/PP

PRIVACY NOTICE

Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidental part IC 6-1 3-12 1-5 1

INSTRUCTIONS

- 1 This statement must be submitted to the hody designating the Economic Revitalization Area prior to the public hearing if the designating hody requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body BEFORE a person installs the new manufacturing equipment and/or research and development equipment of our person wishes to claim a deduction.
- 2. The statement of benefits form must be submitted to the designating body and the area designated an economic revitalisation area before the installation of qualifying abatable equipment for which the person desires to claim a deduction.
- 3. To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated or with the county assessor if there is no township assessor for the township. The 103-ERA must be filed between January 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between January 1 and the extended due date of that year.
- 4 Properly owners whose Statement of Benefits was approved, must submit Form CF-1/PP annually to show compliance with the Statement of Benefits (IC 6-1.1-12 1-5.6)
- 5 For a Form SB-1/PP that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/PP that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. (IC 6-1.1-12.1-17)

SECTION 1		TAXPAYER	INFORMAT	ION				Parent.
Hame of taxpayer		C		ontact person		TANK TO THE TANK THE TANK		
JWS Machine, LLC			Eric St	ark, Pres.				
Address of taxpayer (number and street, city state, and 2	li' code)					Tatephone nur	nber	
501 S. Airport St., Terre Haute, IN47803			a cinciano as como			(812)9	17-5571	Column to the Co
SECTION 2 LC	CATION A	ND DESCRIPTI	ON OF PRO	POSED PRO	l-Green			
Name of designating body						Resout-on nur	mber (s)	>
City of Terre Haute Common Council						10	-2010	
Location of property			Cour			DLGF taxing d	strict number	
501 S. Airport St., Terre Haule, IN 47803				Vigo			84-000F	
Description of manufacturing equipment and/or res and/or logistical distribution equipment and/or infor (Use additional sheets if necessary)						SIARI DA	ESTIMATI TE CO	
Equipment to be used in the manufacture of	highly end	nineered aeros	pace	Manulacturin	a l'aujoment	09/01/20	19	
engine component parts including CNC Mills	s, leads, g	inders and ma	terials	R & D Equipi		03/01/20	10	
handling equipment of the kind described as machines, multistage washer/dryer, TEK5 EL				Logist Dist Ed				
improvements including floor preparation, los						and the second		
and equipment reconfiguration	boiling door		gomon	IT Equipment		09/01/20	18 1	
SECTION 3 ESTIMATE OF I	MPLOYEL	SAND SALAR	ESASTE	U47 OFFICE	OSED PRO	JECT.		
Current number Salar és	Kumbe	r retained	Sataties		Rumber ad		Salaries	
75 3,200,000		75	3	.200,000		Eight	401	
SECTION 4 ESTIM	ATEO:TOT	AL COST AND	VALUE OF	PROPOSED P	ROJECT			
NOTE: Pursuant to IC 6-1, 1-12, 1-5, 1 (d) (2) the	MANUF	ACTURING PMENT	Harvey Booking South Service	DUIPMENT	LOGIS EQUIP		IT EQU	
COST of the property is confidential	COST	ASSESSED VALUE	cost	ASSESSED WILUE	cosi	VALUE VALUE	COST	ASSESSED VALUE
Current values		1.513,190						
Plus estimated values of proposed project		5,000,000			i			
Less values of any property being replaced		0						
Net estimated values upon completion of project		6,513,190			5.00		5 1055 - 10	
SECTION 5 WASTE CON	VERMEDIA	ND OTHER BE	NEFITSPR	OMISED BY TH	EN/AXPAY	R		
Estimated solid waste converted (pounds)			Estimated t	azardous wash	converted (poemels)		
Other benefits								
SECTION 6		NAXPAYER G	RTIFICATI	ÓN	Name and			
Uncreby certify that the representations in this state	ement are tr	ue			NATIONAL POST OF THE PARTY OF THE	Contract of the Contract of th	AVAILABLE SAVE SAVE SAVE	
Signature of authorized roys entates	ALL DE SOL				Dat	e signed fanonth	Hay year)	
Ten Phach						7/10	1/2019	
Posted name of authorize Pepresentative			life			+ + +		
Eric Stark			i	Fes. dens				

CONFIDENTIAL

FOR USE OF THE	DES GNATING EODY
	nomic revitalization area and find that the applicant meets the general standards lution, passed under IC 6-1.1-12.1-2.5, provides for the following limitations as
A. The designated area has been limited to a period of time not to exceed is	d Calendar years * (see below). The date this designation expires esses whether the resolution contains an expiration date for the designated area.
B. The type of deduction that is allowed in the designated area is limited to a lim	Yes
F. The amount of deduction applicable to new information technology equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new research at the deduction for new manufacturing equipment and/or new manufacturing	ipment is limited to S N/A cost with an assessed value of
new information technology equipment installed and first claimed eligible Year 1 Year 2 Year 3 Year 4 Year 6 Year 7 Year 8 Year 9	
For a Statement of Benefits approved after June 30, 2013, did this design. If yes, attach a copy of the abatement schedule to this form. If no, the designating body is required to establish an abatement schedule. Also we have reviewed the information contained in the statement of benefit.	
determined that the totality of benefits is sufficient to justify the deduction de	Telephone number
cipled name of authorized member of designating body LURHS D. & Bown TY	(812)2323375 (1-13-18) Name of designating body Common Council of the City of Terre Haute
wilested by (signature and pile of attester).	Printed name of attester Michelle L Edwards
* If the designating body fimits the time period during which an area is an economy taxpayer is entitled to receive a deduction to a number of years that is less	

IC 6-1.1-12.1-17

Abatement schedules

Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
- (2) The number of new full-time equivalent jobs created.
- (3) The average wage of the new employees compared to the state minimum wage.
- (4) The infrastructure requirements for the taxpayer's investment.
- (b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. An abatement schedule may not exceed ten (10) years.
- (c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits

05/16/2023 9:48 AM

Enjet Book Depreciation

FYE: 12/31/2022

d	Date in [Disposal	Book Cost	Book Cost	Book	Book	Book	Book Sal	Book	Book Prior	Book Current	Book	Book Net
Asset t	Service	Date Property Description	Acquisitions	Disposals	Cost	Method	Period	Value	Depr Basis	Depreciation	Depreciation	End Depr	Book Value
pe: Com	puter Softwa	are											
88	9/30/18	Verisurf Software				Amort	3.00						
99	5/01/19	Epicor, ERP				Amort	3.00						
119	1/01/20	Siemen's NX Licenses (4)				Amort	3.00						
123	3/01/20	PQ License Subscription				Amort	3.00						
	-,,	Computer Soft	tware										
ype: Furn	iture & Fixtur	res											
70	5 (04 (4.0						5.00						
79	5/01/18	Furniture, Fixtures and Equipment				S/L	5.00						
94	1/01/19	TV and Accessories				S/L	5.00						
110	11/01/19	Furniture, Fixtures, & Equipment				S/L	5.00						
157	6/01/21	Laminate Conference Tables				S/L	5.00						
158	6/01/21	Laminate Conference Tables				S/L	5.00						
159	6/01/21	Printer with Hinge Door Storage Cabinets				S/L	5.00						
160	6/01/21	Printer with Hinge Door Storage Cabinets				S/L	5.00						
161	6/01/21	L-Shaped Desk				S/L	5.00						
162	6/01/21	L-Shaped Desk				S/L	5.00						
163	6/01/21	L-Shaped Desk				S/L	5.00						
164	6/01/21	L-Shaped Desk				S/L	5.00						
176	9/01/21	15 Metal Picnic Tables				∟S/L	5.00						
		Furniture & Fix	ctures				1,6						
une: Leas	sehold Improv	vements											
Ypc. Lcu.	izijota impro-	THE TIME THE THE THE THE THE THE THE THE THE TH											
91	11/02/18	Fire Sprinkler System - Guardian Fire Systems				S/L	10.00						
92	12/07/18	Shop Painting				S/L	10.00						
109	11/01/19	HVAC Upgrade				S/L	10.00						
124	3/01/20	Hanger Improvements				S/L	10.00						
141	8/01/20	Facilty Improvements (1)				S/L	40.00						
144	9/01/20	Facilty Improvements				S/L	40.00						
146	11/01/20	Facility Improvements				S/L	40.00						
169	9/01/21	Painting				S/L	15.00						
170	9/01/21	Cabinets and Storage				S/L	40.00						
175	9/01/21	Fire Sprinklers				S/L	40.00						
177	9/01/21	Office buildout labor, material, flooring/wal				S/L	40.00						
197	6/30/22	Fire systems upgrade				S/L	15.00						
210	9/30/22	LatheDepartment - Extend Ceiling Crane System				S/L	15.00						
211	9/30/22	Shop - Power&Conduit Relocation	4			S/L	15.00						
212	9/30/22	Canopy Celling Improvements				S/L	15.00						
221	9/30/22	Painting of Building Exterior				S/L	15.00						
225		Office Renovation - OfficeDrywall				S/L	15.00						
	12/31/22					S/L	15.00						
233	9/30/22	Shop Renovation Items Office Furniture				S/L	15.00						
240	9/30/22												
246	12/31/22	Advanced Fixturing Room Leasehold Improve	mants			S/L	15.00						
		Leasenolo improve	ments				:						
Type: Lea	sehold Impro	ovements -			=								
nr.	1/01/10	Hangar Lighting				S/L	10.00						
95	1/01/19	Hangar Lighting					10.00						
100	4/01/19	Electrical Upgrade				S/L							
101	4/01/19	Smelting (M21) Room				S/L	10.00						
105	5/01/19	Compressor Room				S/L	10.00						

111	11/01/19	Signage	S/L	10.00		
54	3/01/21	Elevator Phone	5/L	15.00		
65	6/01/21	Replace Electifical Power Feeders	5/L	15.00		
66	6/01/21	Replace Electircal Power Feeders	S/L	15.00		
		Leasehold Improvements -		_		
		_				
e: M&	E - Heavy					
167	7/01/21	Coordinate Measuring Machine 2011 Brown&Sharp	S/L	6.75		
		M&E - Heavy		_		
ne: Mai	hine Fixturing					
(p.c. ivia						
128	7/01/20	Miscellaneous	\$/L	5.00		
129	7/01/20	Mazak	5/L		11111	
130	7/01/20	MOO	5/L	5.00		
131	7/01/20	M19	5/L	5.00		
132 133	7/01/20 7/01/20	CMM M65	5/L			
134	7/01/20	AMG	5/L	5.00		
135	7/01/20	Quality Control	5/L			
136	7/01/20	L9611 Fixturing	5/L	5.00		
137	7/01/20	Sandvik Tooling Certif	5/L		1 5	
138	7/01/20	T1030	5/1		111	
139	7/01/20	T1052 Assembly	5/L	5.00		
140	7/01/20	T6001-16	5/L			
143	9/01/20	Tooling	5/L	5.00		
150	12/01/20	Mazak E1250 Tooling	5/L		JI 10	
151	12/01/20	Misc. Tooling	5/L	5.00		
156	3/01/21	Mazak Dept. Tooling - Q1 2021	5/L	5.00		
171	9/01/21	Hexagon CMM installation and Airnet items	5/L	5.00		
181	12/31/21	MAZAK TOOLING	5/L	7.00		
192	3/31/22	MAZAK DEPT TOOLING	5/L			
193	3/31/22	MILL DEPT TOOLING	5/L			
195	3/31/22	MISC TOOLING	5/L			
196 208	6/30/22 9/30/22	Q2 Misc. tooling	5/1			
209	9/30/22	Misc. Tooling HIFO Chicago-ServoRotaryHead-HAAS CNC Machine	\$/L \$/L			
215	9/30/22	Inspection Plates	5/1			
234	9/30/22	Tru-Stone Surface Plate Stand 59" X59"	S/L			
235	9/30/22	Tru-Stone Surface 60" X60" X10"	S/L			
238	9/30/22	DWG-T1294-03 A	S/L			
244	9/30/22	HL0020-HOLDER CAT40 SRKIN 3/8 X3 750	S/L			
247	12/31/22	Q4 Misc tooling & fixturing	S/L			
248	12/31/22	T17 / T87 Heat Treat Fixturing	S/L	5.00		
249	12/31/22	Tooling & Fixturing - Lathe Cell - Ple Jaws	S/L	5.00		
250	12/31/22	Tooling & Fixturing - Mazak Cell - Hook Clamp	S/L	5.00		
		Machine Fixturing		-		
ype: Ma	chinery & Equip	omen;				
11	5/01/18	CNC Turning Cell Lathe with 6 through bore,	S/L	7.00	100	
12	5/01/18	CNC Turning Cell Lathe with 6 through bore,	S/L		P 4	
13 d		/29/22 CNC Turning Cell Lathe with 47 through bore,	S/L		100	
14	5/01/18	'CNC Turning Cell Lathe with 2? through bure,	S/L		TI G.	
15	5/01/18	GNC Turning Cell Lathe with 2? through bore,	S/L			
16	5/01/18	CNC Turning Cell Lathe with 2.5? through bore	S/L			
17	5/01/18	CNC Turning Cell Lathe with 2.5? through bore	S/L		100	
18	5/01/18	CNC Turning Center with 2.5? through bore, 13	S/L		-01	
19 20	5/01/18 5/01/18	S-Axis CNC Horizontal Machining Mill with dua 5-Axis CNC Horizontal Machining Mill with dua	S/L S/L		17 (7	
21	5/01/18	5-Axis CNC Horizontal Machining Mill with dua	S/L S/L		31 -2	
44	2/02/10	TOTAL TOTAL MOUNTING WITH WITH UND	SyL	7,00	-	

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22	5/01/18	5-Axis CNC Vertical Machining Mill with 30?x2	7.00
23	5/01/18	5-Axis CNC Vertical Machining Mill with 30?x2	7.00
24	5/01/18	5-Axis CNC Vertical Machining Mill with 30?x2	7 00
25	5/01/18	5-Axis CNC Vertical Machining Mill with 307x2	7.00
26	5/01/18	5 Axis CNC Vertical Machining Mill with 407x2	7.00
27	5/01/18	5-Axīs CNC Vertical Machining Mill with 30?x16	7.00
28	5/01/18	5-Axis CNC Vertical Machining Mill with30?x16	7.00
29	5/01/18	5-Axis CNC Vertical Machining Mill with 30?x16	7 00
30	5/01/1/8	4-Axis CNC Vertical Machining Mill with 40?x2	7.00
31	5/01/18	4-Axis CNC Vertical Machining Mill with 307x1	7.00
32	5/01/18	4-Axis CNC Vertical Machining Mill with 30?x1	7.00
33	5/01/18	4-Axis CNC Vertical Machining Mill with 307x1	7.00
34 d		/29/22 4-Axis CNC Vertical Machining Mill with 207x1	7.00
35	5/01/18	CNC Wire Electrical Discharge Machining with	7.00
36	5/01/18	CNC Sinker Electrical Discharge Machining wit	7.00
37	5/01/18	CNC Sinker Electrical Discharge Machining wit	7.00
38	5/01/18	CNC Sinker Electrical Discharge Machining wit	7.00
41	5/01/18	MiniMill Electrinal Discharge Machining High	7.00
42	5/01/18	7-Axis CNC Swiss Lathe with 1? max bar gapecs	7.00
43	5/01/18	Manual Vertical Mill	7.00
44	5/01/18	Manual Vertical Mill	7.00
45	5/01/18	CNC Coordinate Measuring Machine retrofit wit	7.00
46	5/01/18	Rotary Screw Air Compressor	7.00
47	5/01/18	Supply Point System parts vendor machine	7.00
48	5/01/18	Portable 5-Axis articulated arm CMM (Coordina	7.00
49	5/01/18	Rotary Screw Compressor	7.00
50	5/01/18	Dot Peen Part Marking	7.00
51	5/01/18	Medium Flow Air Test Stand	7.00
52	5/01/18	Computerized Mainténance Management System	7.00
54	5/01/18	Forklift, LP Type, Side Shifter	7.00
56	5/01/18	Commercial Water Softening System	7.00
57	5/01/18	25HP air compressor	7.00
58	5/01/18	Filtermist	7.00
59	5/01/18	Filtermist	7.00
60	5/01/18	Bar Feeder Bar Feeder	7.00
61	5/01/18	Chip Tote Chip Tote	7.00
62	5/01/18	Downdraft Clean Air Station	7.00
63	5/01/18	Toolroom Mill, 3-Axis, Vertical Maching Cente	7.00
64	5/01/18	Paper Pathaging Machine	7.00
65	5/01/18	14 Optical Comparator Profile Projector	7.00
66	5/01/18	CNC Sinker EDM Control (Not In Use)	7.00
67	5/01/18	Chip Conveyor	7.00
68	5/01/18	Tail Stock	7.00
69	5/01/18	Digital Reader VF1	7.00
70	5/01/18	CMM Bright 504	7.00
71	5/01/18	Hood	7.00
72	5/01/18	CNC Grinder	7.00
73	5/01/18	10 Toth Bench Press	7.06
74	5/01/18	Compressor	7.00
75	5/01/18	EcReCon 75 Gallon Pressure Vessel	7.00
76	5/01/18	Granite Surface Plate	7.00
77	\$/01/18	Dessicant Dryer	7.00
81	6/30/18	Faro Arm CMM	7.00
82	8/31/18	FPI Line	7.00
84	8/31/18	EDM Hole Drilling	7.00
85	8/31/18	Optical Comparator	7.0
87	8/31/18	Inspection Surface Plate/Stand	7.0
96	1/01/19	Pie Jaw	7.0
	3/01/19	10002S/N002 Probe System	7.0
97	3/01/13		
97 98	3/01/19	10002S/N001 Probe System	7.0
		10002S/N001 Probe System SCIAPS, Alloy analyzer	7.0

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5 37 20	117	2/01/20	Safety Cabinets for flammable liquids	5/L	7.00	
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7	125	3/01/20	CMM	S/L	7.00	
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3 12/1/21 MAZA HIGH RISS SYSTEM 1/1 1/3/1/21 ANALY PALLETS FOR MAZAS 5/1 7.00 3/3/1/22 LATHE DEPARTMENT GRANES SYSTEM 5/1 7.00 3/3/1/22 MAZAS 4 SUSSASSET 0A SSET 148 5/1 7.00 3/3/1/22 MAZAS 4 SUSSASSET 0A SSET 148 5/1 7.00 4 6/3/1/2 Sone fozzles 1/2 1/3/1/2 Sone fozzles 1/3 1/3/1/2 LIB Docsen (From Field) 5/1 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00 1/3 7.00						
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4 6 5/0/22 Sonic Nozzles 5/1, 7 00 6 5/30/22 L18 Dosan (From Frie) 5/1, 7 00 6 5/30/22 L18 Dosan (From Frie) 5/1, 7 00 7 00 7 00 7 00 7 00 7 00 7 00 7	191			S/L		
6 6 63/0/22 L18 Dosas (From Frie) 7 63/0/22 M9 9 Makinn Mill (From Erie) 5 1/ 7.00 7 63/0/22 1000 M Round Pallet 5 12/31/22 2018 Okuma Genos L300-MY (Transfer from AMG) Machinery & Equipment **Less: Dispositions and Transfers Net Machinery & Equipment Office Equipment 8 5/0 1/18 Shop Support and Ancillary Items 9 5/1 5.00 9 5/01/18 Electronic Support Items 9 7/1 5.00 9 5/01/18 Electronic Support Items 9 7/1 5.00 9 7/01/18 Electronic Support Items 9 7/1 5.00 9 7/01/18 Electronic Support Items 9 7/1 5.00 10 10 10 10 10 10 10 10 10 10 10 10 10 1	.94			S/L	7.00	
7 6, 5) (2) 2	04	6/30/22	Sonic Nozzies	\$/L	7,00	
4 9/30/22 10.00 M Round Pailet 5/L 7.00 M School Pailet 5/L 7.00 M M M M M M M M M M M M M M M M M M	106			S/L	7.00	
12/31/22 2018 Okuma Genos L300-MY (Transfer from AMG) Machinery & Equipment	07	6/30/22	M9 Makino Mill (From Erie)	S/L	7.00	
**Less: Dispositions and Transfers Net Machinery & Equipment **Less: Dispositions and Transfers Net Machinery & Equipment ** 8	14	9/30/22	1000 M Round Pailet	S/L	7.00	
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10 10/01/18 IT Equipment	78 80 83	5/01/18 5/01/18 8/31/18	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilièry Items Electronic Support Items Epicor File Server	S/L S/L S/L	5.00 5.00	
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S/L S.00	78 80 83 86 89 90	5/01/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance)	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00	
3/01/20	78 80 83 86 89 90	5/01/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core 17 (Finance) Fortigate Firewall and Switch	S/L S/L S/L S/L S/L S/L S/L	5 00 5.00 5.00 7.00 5.00 5.00 5.00	
1	78 80 83 86 89 90 93 08	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliery Items Electronic Support Items Epicor File Server Local File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core 17 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00	
S/L S.00	78 30 83 86 89 90 93 08 15	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00	
S/L S.00 S/L	78 80 83 86 89 90 93 08 15 16	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 3/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00	
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Solution	78 830 883 886 889 90 93 888 115 116 220 221 222 45	5/61/18 5/01/18 8/31/18 9/30/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 6/01/20 9/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Anciliëry Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
11 6/30/22 IT Sigma 5 servomotor Drives S/L 5.00 15 6/30/22 Terre Haute TVs S/L 5.00 Office Equipment Vehicles S/L 5.00 S/L 5.00 S/L 5.00 Office Equipment S/L 7/31/22 2017 Mercedes Sprinter Van S/L 7.00 S/L 7.00 S/L 7.00 S/L 7.00 S/L 7.0	78 33 33 86 89 90 93 90 93 15 16 20 21 22 45	5/61/18 5/01/18 8/31/18 9/30/18 10/11/18 10/11/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 6/01/20 9/01/20 12/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
Office Equipment Vehicles 55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van 57 L 5.00	78 80 83 86 89 90 93 08 15 16 20 21 22 45 49	5/61/18 5/01/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/20 3/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers Computers Local File Server Local	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
Office Equipment Vehicles 55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van S/L 7.00	78 80 83 86 89 90 93 08 115 116 20 21 22 45 49 55	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 12/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers Computers Computers & Docking Stations Fortiswitch Hardware	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
Vehicles 55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van 5/L 7.00	78 80 83 86 89 90 93 08 15 16 20 21 22 45 49 55	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 12/01/20	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers Computers Computers & Docking Stations Fortiswitch Hardware	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van	78 80 83 86 89 90 93 08 15 16 20 21 22 45 49 55 73	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/21/18 11/21/7/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliery Items Electronic Support Items Epicor File Server Local File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core 17 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers 10 Computers & Docking Stations Fortiswitch Hardware IT Sigma 5 servomotor Drives	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van	78 80 83 86 89 90 93 08 15 16 20 21 22 45 49 55	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/21/18 11/21/7/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers To Computers To Computers To Sigma 5 servomotor Drives Terre Haute TVs	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
55 d 5/01/18 7/31/22 2017 Mercedes Sprinter Van	78 80 83 86 89 90 93 08 115 116 220 421 422 445 449 555 773	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/21/18 11/21/7/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers To Computers To Computers To Sigma 5 servomotor Drives Terre Haute TVs	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
	78 89 83 86 89 90 93 108 115 116 121 122 145 149 155 173 201	5/61/18 5/01/18 8/31/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 6/01/20 6/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers To Computers To Computers To Sigma 5 servomotor Drives Terre Haute TVs	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
	78 830 883 886 889 90 93 008 115 116 220 221 222 45 49 55 77 301 005	5/61/18 5/01/18 8/31/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 6/01/20 6/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core i7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers To Computers To Computers To Sigma 5 servomotor Drives Terre Haute TVs	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5 00 5.00 5.00 7.00 5 00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
	78 830 883 886 889 90 93 008 115 116 220 221 222 45 49 55 77 301 005	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 12/17/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 9/01/20 12/01/20 3/01/21 6/30/22 6/30/22	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliery Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (EB850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers 10 Computers 10 Computers & Docking Stations Fortiswitch Hardware IT Sigma 5 servomotor Drives Terre Haute TVs Office Equipment	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
	78 890 333 866 899 990 993 993 993 115 116 220 221 222 445 449 555 773 001 005	5/61/18 5/01/18 8/31/18 8/31/18 9/30/18 10/01/18 10/01/18 11/01/19 2/01/20 2/01/20 3/01/20 6/01/20 6/01/20 9/01/20 12/01/20 3/01/21 9/01/21 6/30/22 6/30/22 sicles 5/01/18 7/31/	*Less: Dispositions and Transfers Net Machinery & Equipment Shop Support and Ancilliary Items Electronic Support Items Epicor File Server Local File Server Server - Eas TEchnology Consultants IT Equipment Dell Precision Intel Core I7 (Finance) Fortigate Firewall and Switch 3 HP Laptops with docks (E8850G615-8265U 15 8 Phone System Upgrade HP Laptop 37548456 with dock 2 Desktop Computers Laptop Computers Computers Computers 10 Computers & Docking Stations Fortiswitch Hardware IT Sigma 5 servomotor Drives Terre Haute TVs Office Equipment	\$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L \$/L	5.00 5.00 5.00 7.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	

Vehicle

*Less: Dispositions and Transfer
Net Vehicle

Grand Tota
Less: Dispositions and Transfer
Net Grand Tota

Resolution 03-2013 Asset

Disposal

Resolution #O-INFasset

Non-resolution item

