

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 9000	Land, 21 E. Church Street 01/31/2013	Buildings ADM	1.00 40.00		1.00 1.00
ADM 9001	Building Impr, 21 E. Church - 11/25/2014	Buildings ADM	1.00 15.00		63,616.87 25,097.06
ADM 9002	Building Impr, 21 E. Church - 01/13/2015	Buildings ADM	1.00 15.00		26,086.50 10,108.36
ADM 9003	Building Impr, 21 E. Church - 02/24/2015	Buildings ADM	1.00 15.00		77,648.94 30,088.47
ADM 9004	Building Impr, 21 E. Church - 04/14/2015	Buildings ADM	1.00 15.00		49,838.85 19,312.21
ADM 9005	Building Impr, 21 E. Church - 05/12/2015	Buildings ADM	1.00 15.00		172,819.60 66,969.11
ADM 9006	Building Impr, 21 E. Church - 06/09/2015	Buildings ADM	1.00 15.00		175,643.55 68,058.09
ADM 9007	Building Impr, 21 E. Church - 07/28/2015	Buildings ADM	1.00 15.00		174,288.39 82,059.66
ADM 9008	Building Impr, 21 E. Church - 02/28/2015	Buildings ADM	1.00 15.00		6,095.00 2,869.67
ADM 9009	Building Impr, 21 E. Church - 11/25/2014	Buildings ADM	1.00 15.00		47,750.00 22,481.99
ADM 9093	Building Impr, 21 E. Church - 01/12/2016	Buildings ADM	1.00 40.00		15,100.87 12,080.71
ADM 9137	Building Impr, 21 E. Church - 06/30/2015	Buildings <Not Set>	1.00 15.00		24,503.09 19,602.47
ADM 9208	Building Impr, Paneling, Acous 04/11/2022	Buildings ADM	1.00 15.00		7,636.41 6,109.14
ADM 9229	Building Impr, Flooring, 21 E. 08/09/2023	Buildings ADM	1.00 7.00		4,509.00 10,080.86
ADM 0057	File Cabinet, Pivotal 07/01/2000	Equipment ADM	1.00 7.00		4,575.00 0.00
ADM 0058	File Cabinet, Pivotal 12/21/2001	Equipment ADM	1.00 7.00		3,860.00 0.00
ADM 0533	Computer, HP i-Core 3 Laptop 05/01/2012	Equipment ADM	1.00 5.00		978.00 0.00
ADM 0548	UHF Repeater, programming, ins 01/30/2013	Equipment ADM	1.00 5.00		2,291.00 0.00
ADM 0576	Meter Reading Equipment, Docki 12/09/2014	Equipment ADM	1.00 5.00		494.00 0.00
ADM 0577	Desk, Executive, U-shaped, Dou 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00
ADM 0579	Desk, Executive, L-shaped, wit 05/05/2015	Equipment ADM	1.00 7.00		802.66 0.00
ADM 0581	Desk, Compact Bow-front, U-sha 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0582	Desk, Compact Bow-front, U-sha 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00
ADM 0583	Desk, Compact Bow-front, U-sha 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00
ADM 0584	Desk, Compact Bow-front, U-sha 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00
ADM 0585	Desk, Compact Bow-front, U-sha 05/05/2015	Equipment ADM	1.00 7.00		1,044.49 0.00
ADM 0586	Desk Hutch, Bordeaux Cherry/Gr 05/05/2015	Equipment ADM	1.00 7.00		313.93 0.00
ADM 0691	Computer, MicroSys i3-4130, ke 05/19/2015	Equipment ADM	1.00 5.00		850.00 0.00
ADM 0761	Television, Samsung, LED, 1080 07/01/2015	Equipment ADM	1.00 5.00		1,412.10 0.00
ADM 0810-0816	Computer, Tablet, Apple IPAD, 05/09/2017	Equipment ADM	7.00 5.00		2,828.00 0.00
ADM 0824	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0825	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0826	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0827	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0828	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0829	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0831	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
ADM 0845	Computer, Dell Latitude E5550, 06/10/2019	Equipment ADM	1.00 5.00		360.00 0.00
ADM 0851	Switch, Smart, Cisco, 4-Port, 08/18/2021	Equipment ADM	1.00 5.00		1,313.81 525.53
ADM 0859, 0860	Computer, Certera In Win Z589 03/31/2022	Equipment ADM	2.00 5.00		1,560.00 624.00
ADM 0865-0870	Computer, Laptop, Acer Chromeb 09/09/2023	Equipment <Not Set>	6.00 5.00		1,014.00 811.20
ADM 0871-0873	Computers, Laptop, Acer Chrome 09/11/2023	Equipment <Not Set>	3.00 5.00		867.00 693.60
ADM 0877	Computer, Laptop, Dell Latitud 11/10/2023	Equipment ADM	1.00 5.00		1,341.00 1,072.80
ADM 0924, 0925	Telephone, Yealink CP925 Confe 07/02/2024	Equipment ADM	2.00 5.00		998.00 998.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 1295	Meter Reading Equipment, Trimb 12/09/2014	Equipment ADM	1.00 5.00		2,303.00 0.00
ADM 1296	Meter Reading Equipment, Bluet 12/09/2014	Equipment ADM	1.00 5.00		2,040.00 0.00
ADM 9010	Broadcasting, Video, and Commu 07/21/2015	Equipment ADM	1.00 5.00		74,959.56 0.00
ADM 9011	Software, NDS, Accounting 10/31/2003	Equipment ADM	1.00 5.00		18,676.00 0.00
ADM 9012	Software, BS&A, Data Conversio 10/07/2015	Equipment ADM	1.00 5.00		20,535.00 0.00
ADM 9013	Computer, Software Equalizer 07/01/1999	Equipment ADM	1.00 5.00		3,195.00 0.00
ADM 9014	Meter Reading Software 11/03/2014	Equipment ADM	1.00 5.00		2,192.50 0.00
ADM 9094	Software, BS&A, .Net Program 03/15/2016	Equipment ADM	1.00 5.00		20,235.00 0.00
ADM 9098	Software, BS&A, Set-Up, .Net P 02/16/2016	Equipment ADM	1.00 5.00		23,095.00 0.00
ADM 9109	Computer, Network Security, Fi 02/14/2017	Equipment ADM	1.00 5.00		950.00 0.00
ADM 9120	Camera, Dome, Avigilon 07/11/2017	Equipment ADM	1.00 5.00		1,642.50 0.00
ADM 9138	Equipment, 21 E. Church 06/30/2015	Equipment <Not Set>	1.00 10.00		54,698.30 21,879.32
ADM 9143	Equip, Boiler, 21 E. Church St 02/22/2018	Equipment ADM	1.00 10.00		0.00 0.00
ADM 9145	Software, Accela 12/01/2016	Equipment ADM	1.00 5.00		8,280.00 0.00
ADM 9146	Equip, Camera (Security), and 05/08/2018	Equipment ADM	1.00 5.00		3,021.90 0.00
ADM 0013	Computer, Network Switch 24 po 06/30/2003	Insur-Adm ADM	1.00 0.00		275.00 0.00
ADM 0054	File Cabinet (Fire Proof) - 4 06/30/1998	Insur-Adm ADM	1.00 0.00		1,220.00 1,220.00
ADM 0055	File Cabinet, 4 drawer 06/30/1998	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0056	File Cabinet, 4 drawer 06/30/1998	Insur-Adm ADM	1.00 0.00		179.00 179.00
ADM 0063	File, Lateral 2 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		175.00 175.00
ADM 0064	File, Lateral 2 drawer 06/30/1995	Insur-Adm ADM	1.00 0.00		175.35 175.35
ADM 0065	File, Lateral 2 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		150.00 150.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0066	File, Lateral 2 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0068	File, Lateral 3 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		300.00 300.00
ADM 0069	File, Lateral 3 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		250.00 250.00
ADM 0070	File, Lateral 2 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		175.00 175.00
ADM 0071	File, Cabinet 2 drawer - manag 06/30/2001	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0076	Heater, Toastmaster - Bathroom 12/31/2001	Insur-Adm ADM	1.00 0.00		20.00 20.00
ADM 0077	Heater, Tripp Lite - Deputy Tr 12/31/2001	Insur-Adm ADM	1.00 0.00		10.00 10.00
ADM 0079	Heater, Tripp Lite - Clerk 12/31/2001	Insur-Adm ADM	1.00 0.00		10.00 10.00
ADM 0080	File Storage Unit - Planning & 06/30/2001	Insur-Adm ADM	1.00 0.00		1,502.00 1,502.00
ADM 0081	File Storage Unit - Planning & 06/30/2001	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0090	Steel box, cash 12/31/1980	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0091	Table, Typewriter 06/30/1984	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0097	File Cabinet (Fire Proof) - 4 03/06/1997	Insur-Adm ADM	1.00 0.00		915.00 915.00
ADM 0098	File Cabinet (Fire Proof) - 4 03/06/1997	Insur-Adm ADM	1.00 0.00		915.00 915.00
ADM 0099	File Cabinet (Fire Proof) - 4 06/30/1998	Insur-Adm ADM	1.00 0.00		1,220.00 1,220.00
ADM 0100	Safe 06/30/1953	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0101	Shelving, steel 7' x 3' 06/30/1980	Insur-Adm ADM	1.00 0.00		55.00 55.00
ADM 0102	Shelving, steel 7' x 3' 06/30/1980	Insur-Adm ADM	1.00 0.00		55.00 55.00
ADM 0103	File, Steel card double 12/31/1998	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0104	File, Steel card double 12/31/1998	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0105	File, Steel card double 12/31/1998	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0108	File, Steel card single 12/31/1998	Insur-Adm ADM	1.00 0.00		25.00 25.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0109	File, Steel card single 12/31/1998	Insur-Adm ADM	1.00 0.00		25.00 25.00
ADM 0112	Camera, Sony Digital 08/27/2002	Insur-Adm ADM	1.00 0.00		499.99 499.99
ADM 0118	Chair, vinyl side #38, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0119	Chair, vinyl side #39, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0127	Bench, Wood 12/31/2006	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0134	File, Flat 06/30/1996	Insur-Adm ADM	1.00 0.00		564.00 564.00
ADM 0135	File, Mobile Roll, 21 Pocket 08/16/2001	Insur-Adm ADM	1.00 0.00		218.23 218.23
ADM 0137	Table, Typewriter 12/31/2006	Insur-Adm ADM	1.00 0.00		150.00 150.00
ADM 0143	Chair, vinyl side #01, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0144	Chair, vinyl side #02, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0145	Chair, vinyl side #03, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0146	Chair, vinyl side #04, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0147	Chair, vinyl side #05, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0148	Chair, vinyl side #06, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0149	Chair, vinyl side #07, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0150	Chair, vinyl side #08, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0151	Chair, vinyl side #09, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0152	Chair, vinyl side #10, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0154	Chair, vinyl side, #12, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0155	Chair, vinyl side #13, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0156	Chair, vinyl side #14, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0157	Chair, vinyl side #15, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0158	Chair, vinyl side, #16, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0159	Chair, vinyl side #17, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0160	Chair, vinyl side #18, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0161	Chair, vinyl side, #19, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0163	Chair, vinyl side, #21, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0165	Chair, vinyl side #23, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0167	Chair, vinyl side #25, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0168	Chair, vinyl side #26, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0169	Chair, vinyl side #27, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0170	Chair, vinyl side #28, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0172	Chair, vinyl side #30, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0173	Chair, vinyl side #31, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0174	Chair, vinyl side #32, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0176	Chair, vinyl side #34, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0177	Chair, vinyl side #35, Brown 06/30/1981	Insur-Adm ADM	1.00 0.00		22.00 22.00
ADM 0192	Table, wood picnic 12/31/2001	Insur-Adm ADM	1.00 0.00		200.00 200.00
ADM 0194	Ladder, 10 ft 12/31/2014	Insur-Adm ADM	1.00 0.00		100.00 100.00
ADM 0195	Vacuum Cleaner, Panasonic Jet 12/31/2010	Insur-Adm ADM	1.00 0.00		200.00 200.00
ADM 0196	File, Lateral 5 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0197	File, Lateral 5 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0198	File, Lateral 5 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0199	File, Lateral 5 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0200	File, Lateral 5 drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0212	Shelves, steel 5' x 7' 12/31/1980	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0213	Shelves, steel 3' x 7' 12/31/1980	Insur-Adm ADM	1.00 0.00		50.00 50.00
ADM 0254	Cassette Transcriber, Sanyo 10/26/2004	Insur-Adm ADM	1.00 0.00		389.88 389.88
ADM 0255	Cassette Transcriber, Sanyo, F 10/26/2004	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0374	Refrigerator, Magic Chef, Mini 07/18/2006	Insur-Adm ADM	1.00 0.00		99.00 99.00
ADM 0380	File, Lateral 2 Drawer, Manage 11/11/2006	Insur-Adm ADM	1.00 0.00		129.99 129.99
ADM 0437	Heater, Ceramic, Oscillating 11/20/2007	Insur-Adm ADM	1.00 0.00		73.12 73.12
ADM 0476	Computer, Sonic wall 02/18/2009	Insur-Adm ADM	1.00 0.00		417.10 417.10
ADM 0513	Battery Charger, ES APC330 Wat 01/26/2010	Insur-Adm ADM	1.00 0.00		59.99 59.99
ADM 0530	File, 4 Drawer, Locking Cold # 08/29/2008	Insur-Adm ADM	1.00 0.00		190.00 190.00
ADM 0534	Calculator, Sharp EL1801V 08/08/2012	Insur-Adm ADM	1.00 0.00		26.99 26.99
ADM 0535	Numbering Machine 07/30/2012	Insur-Adm ADM	1.00 0.00		46.99 46.99
ADM 0549	Termination Panel, Single Chan 01/30/2013	Insur-Adm ADM	1.00 0.00		394.00 394.00
ADM 0550	Duplexer, Celwave 406-450 Mhz 01/30/2013	Insur-Adm ADM	1.00 0.00		475.40 475.40
ADM 0555	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0557	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0559	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0561	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0563	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0565	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0567	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0570	Computer Monitor, ASUS VE228h, 08/18/2014	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0592	Chair, Executive, Mesh/Leather 05/05/2015	Insur-Adm ADM	1.00 0.00		175.31 175.31
ADM 0593	Chair, Executive, Mesh/Leather 05/05/2015	Insur-Adm ADM	1.00 0.00		175.31 175.31
ADM 0594	Chair, Executive, Mesh/Leather 05/05/2015	Insur-Adm ADM	1.00 0.00		175.31 175.31
ADM 0595	Chair, Executive, Mesh/Leather 05/05/2015	Insur-Adm ADM	1.00 0.00		175.31 175.31
ADM 0603	Chair, Task, Rolling, Mesh, Re 05/05/2015	Insur-Adm ADM	1.00 0.00		267.25 267.25
ADM 0604	Chair, Task, Rolling, Mesh, Re 05/05/2015	Insur-Adm ADM	1.00 0.00		267.25 267.25
ADM 0605	Chair, Task, Rolling, Mesh, Re 05/05/2015	Insur-Adm ADM	1.00 0.00		267.25 267.25
ADM 0608	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0610	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0644	Chair, Wood, Dark Mahogany 05/05/2015	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0645	Chair, Wood, Dark Mahogany 05/05/2015	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0646	Chair, Wood, Dark Mahogany 05/05/2015	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0647	Chair, Wood, Dark Mahogany 05/05/2015	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0648	Table, Round, 36", Wood, Dark 05/05/2015	Insur-Adm ADM	1.00 0.00		1,343.38 1,343.38
ADM 0649	Table, Boat-shaped, Conference 05/05/2015	Insur-Adm ADM	1.00 0.00		1,141.29 1,141.29
ADM 0650	Table, Racetrack, Conference, 05/05/2015	Insur-Adm ADM	1.00 0.00		341.29 341.29
ADM 0653	Bookcase, 5 shelf, 71", Wood, 05/05/2015	Insur-Adm ADM	1.00 0.00		268.68 268.68
ADM 0654	Bookcase, 5 shelf, 71", Wood, 05/05/2015	Insur-Adm ADM	1.00 0.00		268.68 268.68
ADM 0655	Bookcase, 5 shelf, 71", wood, 05/05/2015	Insur-Adm ADM	1.00 0.00		268.68 268.68
ADM 0657	File, Lateral, 2 drawer, Borde 05/05/2015	Insur-Adm ADM	1.00 0.00		313.93 313.93
ADM 0658	File, Lateral, 2 drawer, Borde 05/05/2015	Insur-Adm ADM	1.00 0.00		313.93 313.93

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0660	File, Pedestal, 3-Drawer, Best 05/19/2015	Insur-Adm ADM	1.00 0.00		154.86 154.86
ADM 0661	File, Pedestal, 3-Drawer, Best 05/19/2015	Insur-Adm ADM	1.00 0.00		154.86 154.86
ADM 0662	File, Pedestal, 3-Drawer, Best 05/19/2015	Insur-Adm ADM	1.00 0.00		154.86 154.86
ADM 0663	File, Pedestal, 3-Drawer, Best 05/19/2015	Insur-Adm ADM	1.00 0.00		154.86 154.86
ADM 0664	File, Pedestal, 3-Drawer, Best 05/19/2015	Insur-Adm ADM	1.00 0.00		154.86 154.86
ADM 0688	Shelves, Steel Bookcase, 6-she 05/05/2015	Insur-Adm ADM	1.00 0.00		372.41 372.41
ADM 0689	Shelves, Steel Bookcase, 6-she 05/05/2015	Insur-Adm ADM	1.00 0.00		372.41 372.41
ADM 0690	Tack Board, Fabric, 60" x 48", 05/14/2015	Insur-Adm ADM	1.00 0.00		140.35 140.35
ADM 0692	Computer Monitor, ASUS VE228h, 05/05/2015	Insur-Adm ADM	1.00 0.00		140.00 140.00
ADM 0728	Church Pew, 12 ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0729	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0730	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0731	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0732	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0733	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0734	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0735	Church Pew, 12-ft, Wooden 01/31/2013	Insur-Adm ADM	1.00 0.00		0.00 0.00
ADM 0736	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0738	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0739	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0740	Chair, Guest, Black 05/05/2015	Insur-Adm ADM	1.00 0.00		162.22 162.22
ADM 0741	Coffee Maker, Mr. Coffee, 12-C 05/12/2015	Insur-Adm ADM	1.00 0.00		40.00 40.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0742	File, Lateral, 2 drawer, Borde 06/15/2015	Insur-Adm ADM	1.00 0.00		313.50 313.50
ADM 0744	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-Adm ADM	1.00 0.00		268.97 268.97
ADM 0745	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-Adm ADM	1.00 0.00		124.97 124.97
ADM 0751	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-Adm ADM	1.00 0.00		79.97 79.97
ADM 0754	Refrigerator, Frigidaire, 24 c 06/25/2015	Insur-Adm ADM	1.00 0.00		729.00 729.00
ADM 0755	Microwave, Samsung, Over the R 06/25/2015	Insur-Adm ADM	1.00 0.00		148.00 148.00
ADM 0756	File, Lateral, 5-drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0757	File, Lateral, 5-drawer 06/30/2001	Insur-Adm ADM	1.00 0.00		400.00 400.00
ADM 0758	Television, 55", LED, Smart LG 07/29/2015	Insur-Adm ADM	1.00 0.00		729.99 729.99
ADM 0759	Television Wall Mount, Rocketf 07/29/2015	Insur-Adm ADM	1.00 0.00		199.99 199.99
ADM 0760	Trash Receptacle, Rubbermaid, 08/11/2015	Insur-Adm ADM	1.00 0.00		159.99 159.99
ADM 0764	Literature Rack, Rotary, 80 Po 09/14/2015	Insur-Adm ADM	1.00 0.00		545.28 545.28
ADM 0765	File, Pedestal, 3-Drawer, At W 09/14/2015	Insur-Adm ADM	1.00 0.00		283.92 283.92
ADM 0766	Drafting Stool, Apollo, Rollin 09/14/2015	Insur-Adm ADM	1.00 0.00		295.80 295.80
ADM 0769	Computer Monitor, ASUS VE228H 12/29/2015	Insur-Adm ADM	1.00 0.00		160.00 160.00
ADM 0770	Vacuum, Hoover Windtunnel 01/25/2016	Insur-Adm ADM	1.00 0.00		128.00 128.00
ADM 0771	Receipt Printer, Epson Series, 03/15/2016	Insur-Adm ADM	1.00 0.00		1,100.00 1,100.00
ADM 0772	Cash Drawer, APG, locking, wit 03/15/2016	Insur-Adm ADM	1.00 0.00		250.00 250.00
ADM 0773	Scanner, Linear Imaging, Honey 03/15/2016	Insur-Adm ADM	1.00 0.00		250.00 250.00
ADM 0777	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		49.97 49.97
ADM 0778	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		49.97 49.97
ADM 0779	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		49.97 49.97

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0780	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0781	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0782	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0783	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0784	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0785	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0786	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0787	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0788	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0789	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		49.97
0790	01/19/2016	ADM	0.00		49.97
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0791	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0792	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0793	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0794	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0795	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0796	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0797	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0798	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0799	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0800	01/19/2016	ADM	0.00		24.99
ADM	Shelves, Steel, Husky, 5-Shelf	Insur-Adm	1.00		24.99
0801	01/19/2016	ADM	0.00		24.99

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 0802	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		24.99 24.99
ADM 0803	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		24.99 24.99
ADM 0804	Shelves, Steel, Husky, 5-Shelf 01/19/2016	Insur-Adm ADM	1.00 0.00		24.99 24.99
ADM 0805	Calculator, Canon MP11DX, Desk 07/26/2016	Insur-Adm ADM	1.00 0.00		37.99 37.99
ADM 0806	Calculator, Electronic, Sharp 09/13/2016	Insur-Adm ADM	1.00 0.00		59.99 59.99
ADM 0808	Calculator, Victor 1297, Print 03/18/2017	Insur-Adm ADM	1.00 0.00		96.99 96.99
ADM 0819	Drafting Stool, Rolling, Apollo 10/28/2016	Insur-Adm ADM	1.00 0.00		293.62 293.62
ADM 0822	IPAD Store and Charge Station, 07/15/2017	Insur-Adm ADM	1.00 0.00		189.99 189.99
ADM 0823	Television, 43" 1080p, Direct 11/27/2018	Insur-Adm ADM	1.00 0.00		770.00 770.00
ADM 0844	Printer, HP Office JetPro 7740 05/17/2019	Insur-Adm ADM	1.00 0.00		165.99 165.99
ADM 0846	Printer, HP LaserJet Pro 400, 07/17/2019	Insur-Adm ADM	1.00 0.00		194.75 194.75
ADM 0898-0921	Chair, Executive, High-Backed, 07/29/2024	Insur-Adm ADM	23.00 0.00		5,818.77 5,818.77
ADM 0922, 0923	Credit Card Reader Terminal, S 07/22/2024	Insur-Adm ADM	2.00 0.00		700.00 700.00
ADM 1298	Trash Receptacle, Hexagonal, 4 06/23/2015	Insur-Adm ADM	1.00 0.00		120.00 120.00
ADM 1299	Trash Receptacle, Hexagonal, 4 06/23/2015	Insur-Adm ADM	1.00 0.00		120.00 120.00
ADM 1300	Smokers' Oupost Urn 06/19/2015	Insur-Adm ADM	1.00 0.00		75.00 75.00
ADM 1301	Smokers' Oupost Urn 06/19/2015	Insur-Adm ADM	1.00 0.00		75.00 75.00
ADM 1302	Smokers' Oupost Urn 06/19/2015	Insur-Adm ADM	1.00 0.00		75.00 75.00
ADM 8000	Cable Box, Jerald Impulse 06/30/1999	Insur-Adm ADM	1.00 0.00		100.00 100.00
ADM 8001	Cable Comm Wireless Microphone 06/30/1999	Insur-Adm ADM	1.00 0.00		416.50 416.50
ADM 8005	Window Shades (11) 06/22/2015	Insur-Adm ADM	1.00 0.00		894.75 894.75
ADM 8242	Software, Power PDF, Advanced, 08/09/2016	Insur-Adm ADM	1.00 0.00		616.99 616.99

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
ADM 8243	Postage Meter, NeoPost, IS430 06/01/2013	Insur-Adm ADM	1.00 0.00		104.00 104.00
ADM 8244	Copier, Xerox, Work Center 785 10/09/2013	Insur-Adm ADM	1.00 0.00		165.16 165.16
ADM 9018	Land, 37 E Flint, Parking Lot 01/01/1958	Land ADM	1.00 0.00		5,000.00 5,000.00
ADM 9015	Land Impr, Bellevue Bridge, 4 01/01/1980	LandImprov ADM	1.00 15.00		16,000.00 0.00
ADM 9016	Land Impr, Bridge, North Shore 01/01/2004	LandImprov ADM	1.00 15.00		354,979.00 0.00
ADM 9017	Land Impr, Pedestrian Lights 07/01/2002	LandImprov ADM	1.00 15.00		19,053.00 0.00
ADM 9101	Seawall, Bridge Street, Lake O 06/14/2016	LandImprov <Not Set>	1.00 15.00		6,450.00 57,936.16
ADM 9108	Docks, Boat, 63 Pelton Drive 01/09/2017	LandImprov Pelton	1.00 15.00		500.00 233.34
ADM 9110	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		5,200.00 2,773.32
ADM 9111	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		3,600.00 1,920.00
ADM 9112	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		4,800.00 2,560.00
ADM 9113	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		2,325.00 1,240.00
ADM 9114	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		3,000.00 1,600.00
ADM 9115	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		2,325.00 1,240.00
ADM 9116	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		2,325.00 1,240.00
ADM 9117	Land Impr, Sidewalk Ramp, ADA 04/20/2017	LandImprov ADM	1.00 15.00		2,335.00 1,245.32
ADM 9126	Land Impr, Docks, Floating, Pe 08/17/2017	LandImprov Pelton	1.00 15.00		21,125.00 11,970.85
ADM 9228	Land Impr, Retaining Wall, Par 10/19/2023	LandImprov <Not Set>	1.00 15.00		9,895.00 12,307.00
ADM 9231	Land Impr, Gates, Dumpster Enc 05/24/2024	LandImprov ADM	1.00 15.00		4,200.00 4,200.00

Totals by Asset Type:

Buildings	Count: 14	845,538.07 374,918.80
Equipment	Count: 45	272,492.20 26,604.45
Insur-Adm	Count: 207	44,170.98

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
					43,895.98
		Land	Count: 1		5,000.00
					5,000.00
		LandImprov	Count: 16		458,112.00
					100,465.99
		GRAND TOTALS:	Count: 283		1,625,313.25
					550,885.22

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 9152	Building, Dumpster Corral, 37 09/30/2015	Buildings <Not Set>	1.00 40.00		14,615.00 12,422.75
DDA 9154	Building, Fire Station #1, 93 08/14/2018	Buildings FireSt1	1.00 40.00		69,250.00 61,562.32
DDA 0432-0436	Coaster Call Kit, With Transmi 11/19/2007	Equipment DDA	1.00 5.00		3,382.55 0.00
DDA 0523	Computer, HP SB 500B, Office S 01/12/2011	Equipment DDA	1.00 5.00		997.89 0.00
DDA 0572	Computer, MicroSys i3-4130, Ke 08/21/2014	Equipment DDA	1.00 5.00		850.00 0.00
DDA 0767	Computer, HP PC Basic, Smart B 01/12/2016	Equipment DDA	1.00 5.00		625.00 0.00
DDA 0807	Computer, Laptop, HP 250 G5 No 10/20/2016	Equipment DDA	1.00 5.00		599.00 0.00
DDA 0832	Computer, MicroATX Mini Tower, Equipment 01/31/2019	Equipment DDA	1.00 5.00		1,901.00 0.00
DDA 0848	Computer, Apex TX-606 Mini Tow 09/16/2020	Equipment DDA	1.00 5.00		720.00 144.00
DDA 0864	Computer, Notebook, ThinkPad, Equipment 07/28/2022	Equipment DDA	1.00 5.00		1,173.53 704.11
DDA 0875	Computer, Server, 5501 Basic C 05/31/2023	Equipment DDA	1.00 5.00		3,924.00 3,139.20
DDA 0876	Computer, Laptop, ApoloSign 10/10/2023	Equipment DDA	1.00 5.00		349.99 279.99
DDA 0878	Computer, Laptop, Dell Latitud 03/21/2024	Equipment DDA	1.00 5.00		989.00 791.20
DDA 9150	Equip, Electrical Panels, Chil 04/16/2018	Equipment Childre	1.00 10.00		9,000.00 3,600.00
DDA 9212	Equip, Charging Stations, Elec 06/21/2022	Equipment Downtwn	2.00 10.00		15,693.00 24,554.40
DDA 0209	File, Cabinet, 7-drawer, card 11/30/2001	Insur-DDA DDA	1.00 0.00		0.00 0.00
DDA 0217	Computer, Monitor 06/30/2003	Insur-DDA DDA	1.00 0.00		515.00 515.00
DDA 0221	Chair, Stackable #1 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0222	Chair, Stackable #2 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0223	Chair, Stackable #3 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0224	Chair, Stackable #4 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0225	Chair, Stackable #5 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 0226	Chair, Stackable #6 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0227	Chair, Stackable #7 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0228	Chair, Stackable #8 11/30/2001	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0229	Coat Rack 01/31/2002	Insur-DDA DDA	1.00 0.00		54.38 54.38
DDA 0232	Computer, Linksys Wireless Net 03/01/2004	Insur-DDA DDA	1.00 0.00		118.00 118.00
DDA 0236	File, Lateral 11/30/2001	Insur-DDA DDA	1.00 0.00		150.00 150.00
DDA 0237	File, Lateral 11/30/2001	Insur-DDA DDA	1.00 0.00		150.00 150.00
DDA 0238	Table, Computer (6ft x 2.5ft) 12/31/2001	Insur-DDA DDA	1.00 0.00		80.00 80.00
DDA 0241	Lamp, desk 01/31/2002	Insur-DDA DDA	1.00 0.00		49.99 49.99
DDA 0260	Chair, Leather, Green, with ar 11/30/2001	Insur-DDA DDA	1.00 0.00		200.00 200.00
DDA 0261	Chair, Leather, Green, with ar 11/30/2001	Insur-DDA DDA	1.00 0.00		200.00 200.00
DDA 0262	Table, Desk 06/30/2001	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 0263	Chair, Office, 600 Series, Bla 05/16/2005	Insur-DDA DDA	1.00 0.00		78.11 78.11
DDA 0264	Chair, Office, 600 Series, Bla 05/16/2005	Insur-DDA DDA	1.00 0.00		78.11 78.11
DDA 0265	Chair, Office, 600 Series, Bla 05/16/2005	Insur-DDA DDA	1.00 0.00		78.11 78.11
DDA 0266	Computer, Monitor, HP F1905, 1 06/16/2005	Insur-DDA DDA	1.00 0.00		429.99 429.99
DDA 0267	Bookshelves, wood, Ponder Book 06/30/2004	Insur-DDA DDA	1.00 0.00		125.00 125.00
DDA 0268	Bookshelves, wood, Ponder Book 06/30/2004	Insur-DDA DDA	1.00 0.00		125.00 125.00
DDA 0272	Computer, Monitor, Dell, 17" L 08/17/2005	Insur-DDA DDA	1.00 0.00		0.00 0.00
DDA 0275	Desk, Write Angle, Right 08/11/2005	Insur-DDA DDA	1.00 0.00		84.79 84.79
DDA 0276	Broadcast System, Fender Passp 09/14/2005	Insur-DDA DDA	1.00 0.00		475.00 475.00
DDA 0343	Shelves, 16 x 36 x 72 01/19/2006	Insur-DDA DDA	1.00 0.00		74.99 74.99

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 0344	File, Mobile 01/19/2006	Insur-DDA DDA	1.00 0.00		122.99 122.99
DDA 0345	File, Lateral, 42", 2-Drawer, 01/19/2006	Insur-DDA DDA	1.00 0.00		387.00 387.00
DDA 0354	Recorder, Shoebox 05/08/2006	Insur-DDA DDA	1.00 0.00		39.99 39.99
DDA 0371	Telephone, 2-Line, Northwest B 05/13/2006	Insur-DDA DDA	1.00 0.00		29.99 29.99
DDA 0377	Heater, Holmes, HCH4051, Ceram 10/13/2006	Insur-DDA DDA	1.00 0.00		21.96 21.96
DDA 0381	Desk, Used 10/25/2006	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 0382	Paper Trimmer, Rotary, 12" 12/20/2006	Insur-DDA DDA	1.00 0.00		26.99 26.99
DDA 0391	File, 2-Drawer 04/02/2007	Insur-DDA DDA	1.00 0.00		50.00 50.00
DDA 0392	Desk, Used 04/02/2007	Insur-DDA DDA	1.00 0.00		75.00 75.00
DDA 0393	Drill, Cordless, 12 Volt 01/19/2007	Insur-DDA DDA	1.00 0.00		29.96 29.96
DDA 0394	Ladder, Little Giant 01/19/2007	Insur-DDA DDA	1.00 0.00		359.80 359.80
DDA 0395-0398	walkie Talkie, Motorola T6500R 05/19/2007	Insur-DDA DDA	2.00 0.00		79.94 79.94
DDA 0404, 0405	Transmitter (#405), with Micro 07/30/2007	Insur-DDA DDA	1.00 0.00		93.94 93.94
DDA 0406	Switch, Ethernet, 5 port, Link 07/12/2007	Insur-DDA DDA	1.00 0.00		38.95 38.95
DDA 0407	GPS Unit, Garmin, Etrex Legend 06/01/2007	Insur-DDA DDA	1.00 0.00		349.99 349.99
DDA 0408	Pager, Coaster LRS, Blue 04/13/2007	Insur-DDA DDA	1.00 0.00		72.55 72.55
DDA 0410	Software, Microsoft Office 200 07/02/2007	Insur-DDA DDA	1.00 0.00		267.41 267.41
DDA 0418	Software, Adobe Acrobat 8 09/11/2007	Insur-DDA DDA	1.00 0.00		269.99 269.99
DDA 0430	Leaf Vacuum, Black & Decker, C 09/14/2007	Insur-DDA DDA	1.00 0.00		59.99 59.99
DDA 0431	Saw, Sabre (Jig) 11/07/2007	Insur-DDA DDA	1.00 0.00		37.08 37.08
DDA 0441	Computer, CPU, Dell 03/13/2008	Insur-DDA DDA	1.00 0.00		99.00 99.00
DDA 0446	Microphone, Shure PG 05/13/2008	Insur-DDA DDA	1.00 0.00		59.00 59.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 0447	Router, Belkin Wireless-G, 4-p 04/25/2008	Insur-DDA DDA	1.00 0.00		192.40 192.40
DDA 0448	Fan, Box, 20" 02/18/2008	Insur-DDA DDA	1.00 0.00		16.99 16.99
DDA 0449	Fan, Misting, Holmes Outdoor P 06/02/2008	Insur-DDA DDA	1.00 0.00		143.09 143.09
DDA 0455	Hand Truck, 800 LB, D, Grey 09/23/2008	Insur-DDA DDA	1.00 0.00		44.99 44.99
DDA 0472	Network Drive, LinkStation, Bu 12/12/2008	Insur-DDA DDA	1.00 0.00		174.99 174.99
DDA 0474	Heater, Utility, workforce, 15 01/14/2009	Insur-DDA DDA	1.00 0.00		19.99 19.99
DDA 0475	Rack, Literature Display, Oak, 03/17/2009	Insur-DDA DDA	1.00 0.00		219.99 219.99
DDA 0478-0497	Umbrella Stands, Portis (20) 08/28/2008	Insur-DDA DDA	20.00 0.00		299.80 299.80
DDA 0505	Hub, Tetra, 4 Port, High-Speed 08/11/2008	Insur-DDA DDA	1.00 0.00		15.99 15.99
DDA 0506	Easel, Lightweight 06/29/2009	Insur-DDA DDA	1.00 0.00		64.99 64.99
DDA 0507	Shelves, Metal, Tennsco, Z-lin 06/04/2009	Insur-DDA DDA	1.00 0.00		195.42 195.42
DDA 0508	Shelves, Metal, Tennsco, Z-lin 06/04/2009	Insur-DDA DDA	1.00 0.00		195.42 195.42
DDA 0510	Camera, Sony, Digital, Disc H2 11/16/2009	Insur-DDA DDA	1.00 0.00		280.70 280.70
DDA 0511	Projector, NEC NP110 12/16/2009	Insur-DDA DDA	1.00 0.00		459.00 459.00
DDA 0527	Computer Monitor, eMachine, 21 07/26/2011	Insur-DDA DDA	1.00 0.00		214.99 214.99
DDA 0571	Computer Monitor, ASUS V5228h, 08/21/2014	Insur-DDA DDA	1.00 0.00		140.00 140.00
DDA 0607	Chair, Task, Rolling, Mesh, Re 05/05/2015	Insur-DDA DDA	1.00 0.00		267.25 267.25
DDA 0847	Computer Monitor, Asus, VX228h 09/16/2020	Insur-DDA DDA	1.00 0.00		165.60 165.60
DDA 0874	Battery Back-Up, APC Smart-UPS 08/31/2023	Insur-DDA DDA	1.00 0.00		559.00 559.00
DDA 1001	wheelbarrow 08/11/2004	Insur-DDA DDA	1.00 0.00		40.00 40.00
DDA 1002	Garden Cart 06/09/2004	Insur-DDA DDA	1.00 0.00		70.00 70.00
DDA 1003	Shed, Rubbermain, Big Max 07/06/2004	Insur-DDA DDA	1.00 0.00		300.00 300.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 1116	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1117	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1118	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1119	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1120	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1121	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1122	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1123	Picnic Table, Portable 03/09/2005	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1152	Heater, Propane, Model HH-50V- 12/01/2005	Insur-DDA DDA	1.00 0.00		129.99 129.99
DDA 1173	Heater, Kerosene, with Kerosen 12/01/2005	Insur-DDA DDA	1.00 0.00		179.99 179.99
DDA 1211	Trimmer, Gas 07/07/2006	Insur-DDA DDA	1.00 0.00		69.99 69.99
DDA 1216	Rototiller, Cultivator 04/24/2007	Insur-DDA DDA	1.00 0.00		329.95 329.95
DDA 1233	Weedwacker, Homelite 08/18/2009	Insur-DDA DDA	1.00 0.00		89.95 89.95
DDA 1263	Cigarette Urn, Rubbermaid Grou 10/26/2011	Insur-DDA DDA	1.00 0.00		130.99 130.99
DDA 1265	Cigarette Urn, Rubbermaid Grou 10/26/2011	Insur-DDA DDA	1.00 0.00		130.99 130.99
DDA 1266	Cigarette Urn, Rubbermaid Grou 10/26/2011	Insur-DDA DDA	1.00 0.00		130.99 130.99
DDA 1303	Chair, Adirondack, "Michigan", 07/07/2015	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1304	Chair, Adirondack, "Michigan", 07/07/2015	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1305	Chair, Adirondack, "Michigan", 07/07/2015	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1306	Chair, Adirondack, "Michigan", 07/07/2015	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 1390	Ladder, Aluminum, Multi-Positi 08/01/2024	Insur-DDA DDA	1.00 0.00		279.00 279.00
DDA 8006	Access Hatch 11/30/2011	Insur-DDA DDA	1.00 0.00		1,926.70 1,926.70

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 8007	Banner, National Trails Day 05/21/2008	Insur-DDA DDA	1.00 0.00		178.72 178.72
DDA 8008	Banner, 3 x 8, banner material 07/14/2008	Insur-DDA DDA	1.00 0.00		126.00 126.00
DDA 8009	Banner, Gazebo Concert Series 06/25/2008	Insur-DDA DDA	1.00 0.00		568.00 568.00
DDA 8010	Banner, 150 Year Old Community 06/18/2008	Insur-DDA DDA	1.00 0.00		2,542.68 2,542.68
DDA 8011	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8012	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8013	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8014	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8015	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8016	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8017	Bench, 6-ft, Plastic, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		521.05 521.05
DDA 8018	Benches, 6ft, Superior Play/Du 11/30/2011	Insur-DDA DDA	1.00 0.00		9,300.00 9,300.00
DDA 8019a	Benches, 6' Cast/Recycled Plas 07/18/2008	Insur-DDA DDA	5.00 0.00		3,540.00 3,540.00
DDA 8019b	Trash Receptacles, 31 Gallon, 07/18/2008	Insur-DDA DDA	5.00 0.00		6,125.00 6,125.00
DDA 8020*	Bicycle Rack, Bike-shaped, Der 11/30/2011	Insur-DDA DDA	1.00 0.00		2,212.00 1,659.00
DDA 8021	Pole Baskets, Flower, Jiflor 11/30/2007	Insur-DDA DDA	1.00 0.00		182.50 182.50
DDA 8022	Decoration, Snowflake, Fader 11/17/2006	Insur-DDA DDA	1.00 0.00		98.00 98.00
DDA 8023	Decoration, Banner Brackets (2 04/30/2000	Insur-DDA DDA	1.00 0.00		580.00 580.00
DDA 8024	Decoration, Flower Pot Bracket 04/30/2000	Insur-DDA DDA	1.00 0.00		3,412.50 3,412.50
DDA 8025	Decorations, Snowflake, 26", 11/27/2001	Insur-DDA DDA	10.00 0.00		990.00 990.00
DDA 8026	Decorations, Snowflake, 4' Dia 08/10/2007	Insur-DDA DDA	12.00 0.00		2,196.00 2,196.00
DDA 8027	Decorations, Snowflakes, 36" 11/23/2004	Insur-DDA DDA	1.00 0.00		759.98 759.98

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 8028	Decorations, Snowflake, Fader, 11/27/2001	Insur-DDA DDA	2.00 0.00		297.00 297.00
DDA 8029	Decorations, Snowflake, 26", 11/27/2000	Insur-DDA DDA	20.00 0.00		1,980.00 1,980.00
DDA 8030	Decorations, Snowflake, Lighte 11/30/2003	Insur-DDA DDA	1.00 0.00		154.20 154.20
DDA 8031	Decorations, Snowflake, Lighte 11/30/2003	Insur-DDA DDA	1.00 0.00		171.48 171.48
DDA 8032	Decorations, Snowflake, Lighte 11/30/2003	Insur-DDA DDA	1.00 0.00		68.81 68.81
DDA 8033	Decorations, Snowburst, 3 1/2 11/12/2008	Insur-DDA DDA	1.00 0.00		806.25 806.25
DDA 8034	Decorations, Snowflake, 15", 10/31/1999	Insur-DDA DDA	1.00 0.00		315.00 315.00
DDA 8036	Microwave 12/31/2001	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 8037	MP3 Player 11/26/2006	Insur-DDA DDA	1.00 0.00		49.99 49.99
DDA 8038	Planting Urn, Cast Iron, 22" t 11/30/2011	Insur-DDA DDA	1.00 0.00		4,016.00 4,016.00
DDA 8039	Planting Urn, Cast Iron, 41" t 11/30/2011	Insur-DDA DDA	1.00 0.00		5,612.00 5,612.00
DDA 8041	Sign, main street post, 6 ft t 06/30/2001	Insur-DDA DDA	1.00 0.00		40.00 40.00
DDA 8042	Sign, vintage, childrens park 06/30/2001	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 8043	Sign, vintage, parking meter 06/30/2001	Insur-DDA DDA	1.00 0.00		200.00 200.00
DDA 8044	Banners, www.downtownlakeorion 05/02/2007	Insur-DDA DDA	1.00 0.00		443.63 443.63
DDA 8045	Signs, Historic District Marke 08/27/2007	Insur-DDA DDA	1.00 0.00		4,842.00 4,842.00
DDA 8046	Signs, Tow-Away Zone (2) 07/21/2009	Insur-DDA DDA	1.00 0.00		100.00 100.00
DDA 8047	Stereo System, Bose Speakers 11/25/2002	Insur-DDA DDA	1.00 0.00		281.17 281.17
DDA 8048	CD Player, Sony, 5-Disc 11/25/2002	Insur-DDA DDA	1.00 0.00		101.39 101.39
DDA 8049	Stereo System, Receiver, 100 w 11/25/2002	Insur-DDA DDA	1.00 0.00		156.39 156.39
DDA 8050	Throw, Table, 28' x 80", Yello 04/02/2009	Insur-DDA DDA	1.00 0.00		95.00 95.00
DDA 8051	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 8052	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8053	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8054	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8055	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8056	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8057	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8058	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8059	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8060	Trash Receptacle, (DDA) 07/15/2003	Insur-DDA DDA	1.00 0.00		691.90 691.90
DDA 8061	Trash Receptacle, Superior Pla 11/30/2011	Insur-DDA DDA	1.00 0.00		10,423.00 10,423.00
DDA 8062	Grates, Tree (59) 11/30/2011	Insur-DDA DDA	1.00 0.00		64,563.70 64,563.70
DDA 8063	Barrels, Water, 55 Gallon, (2 06/25/2009	Insur-DDA DDA	2.00 0.00		196.56 196.56
DDA 8064	Wireless DSL, Router and Labor 11/16/2009	Insur-DDA DDA	1.00 0.00		104.99 104.99
DDA 8240	Banner, Lake Orion Farmer's Ma 05/31/2016	Insur-DDA DDA	1.00 0.00		225.00 225.00
DDA 8263	Bicycle Work Stands, Pumps, Wh 01/31/2020	Insur-DDA <Not Set>	2.00 0.00		2,973.00 2,973.00
DDA 8264	Bike Rack, 10 ft, Double "A" F 02/18/2020	Insur-DDA <Not Set>	7.00 0.00		4,101.30 4,101.30
DDA 8265	Bench, 6 ft, Green Frame, Ceda 02/18/2020	Insur-DDA <Not Set>	2.00 0.00		1,528.20 1,528.20
DDA 8268	Banner, Hometown Holidays, 42" 11/03/2020	Insur-DDA DDA	1.00 0.00		650.00 650.00
DDA 8271	Bench, 4ft Cast, 2 Arms 10/11/2023	Insur-DDA <Not Set>	1.00 0.00		1,636.00 1,636.00
DDA 9104	Land, Easement, Paint Creek Tr 12/29/2016	Land Easemnt	1.00 0.00		113,478.88 113,478.88
DDA 9130	Land, Easement, Paint Creek Tr 04/25/2017	Land Easemnt	1.00 15.00		72,118.74 78,755.08
DDA 9142	Land, Easement, Paint Creek Tr 02/20/2018	Land Easemnt	1.00 0.00		130,385.09 130,385.09

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 9223	Land, 215 S. Broadway, Lumbery 08/30/2022	Land Downtwn	1.00 0.00		100,000.00 207,148.06
DDA 9020	Land Impr, 138 Downtown Street 06/30/1993	LandImprov DDA	1.00 15.00		313,950.00 0.00
DDA 9021	Land Impr, Bridge, Atwater, Pe 06/30/2004	LandImprov DDA	1.00 15.00		146,770.00 0.00
DDA 9023	Land Impr, Decorative Streetli 01/06/2015	LandImprov DDA	1.00 15.00		11,046.67 4,050.45
DDA 9026	Land Impr, Fencing, 24" Orname 11/30/2011	LandImprov DDA	1.00 15.00		15,338.13 1,533.82
DDA 9068	Land Impr, Sign, Meeks Park, e 03/14/2013	LandImprov Meeks	1.00 10.00		6,575.00 0.00
DDA 9096	Land Impr, Decorative Streetli 01/25/2016	LandImprov DPW	3.00 15.00		8,167.59 3,267.03
DDA 9097	Land Impr, Decorative Streetli 01/25/2016	LandImprov DPW	3.00 7.00		3,514.89 0.00
DDA 9100	Land Impr, Decorative Streetli 03/07/2016	LandImprov DPW	3.00 7.00		1,757.70 0.00
DDA 9122, 9123	Land Impr, Decorative Streetli 05/22/2017	LandImprov DPW	2.00 15.00		5,445.06 2,904.04
DDA 9124, 9125	Land Impr, Decorative Streetli 05/22/2017	LandImprov DPW	2.00 15.00		2,343.26 1,249.72
DDA 9128	Land Impr, Front Street Parkin 06/30/2013	LandImprov <Not Set>	1.00 15.00		186,619.14 103,463.46
DDA 9131	Land, Easement, Paint Creek Tr 05/25/2017	LandImprov Easemnt	1.00 15.00		3,127.88 1,668.20
DDA 9153	Land Impr, Parking Lot, Public 08/14/2018	LandImprov FireSt1	1.00 15.00		69,250.00 43,858.32
DDA 9156	Land Impr, Sidewalk, 45 W. Fli 09/11/2018	LandImprov <Not Set>	1.00 15.00		2,970.00 6,780.46
DDA 9157	Land Impr, Sidewalk, Front Str 10/04/2018	LandImprov <Not Set>	1.00 15.00		4,165.52 2,638.17
DDA 9158	Land Impr, wayfinding Signage 10/03/2018	LandImprov <Not Set>	1.00 15.00		9,500.00 127,075.12
DDA 9161	Land Impr, Decorative Streetli 10/19/2018	LandImprov DPW	1.00 15.00		8,877.47 5,622.40
DDA 9162	Land Impr, Parking, Angle, @ A 12/01/2018	LandImprov <Not Set>	1.00 15.00		8,171.77 16,734.30
DDA 9166	Land Impr, Parking Lot, 52 & 1 05/23/2019	LandImprov <Not Set>	1.00 15.00		2,000.00 56,742.72
DDA 9167	Land Impr, Parking Deck, Child 06/11/2019	LandImprov childre	1.00 15.00		5,920.00 4,718.98
DDA 9174	Land Impr, Decorative Streetli 11/01/2019	LandImprov <Not Set>	2.00 15.00		3,372.00 2,360.40

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DDA 9178	Land Impr, Sidewalk, S. Anders 05/14/2020	LandImprov <Not Set>	1.00 15.00		500.00 4,449.77
DDA 9183	Land Impr, Sidewalk, 93 Anders 08/04/2020	LandImprov FireSt1	1.00 15.00		10,530.00 7,722.00
DDA 9197	Land Impr, Fencing, Slater St. 09/15/2020	LandImprov <Not Set>	1.00 15.00		3,500.00 6,600.00
DDA 9198	Land Impr, Landscaping, Downto 09/14/2020	LandImprov Downtwn	1.00 15.00		5,195.00 3,809.68
DDA 9203	Land Impr, Parking Lot, S. And 12/07/2020	LandImprov <Not Set>	1.00 15.00		19,836.00 14,546.40
DDA 9218	Land Impr, Dock, Police, Verti 07/07/2022	LandImprov <Not Set>	1.00 15.00		24,859.40 21,544.82
DDA 9221	Land Impr, Decorative Streetli 04/20/2022	LandImprov <Not Set>	1.00 15.00		7,439.30 6,447.40
DDA 9222	Land Impr, Decorative Streetli 04/20/2022	LandImprov <Not Set>	1.00 15.00		7,254.88 6,287.56
DDA 9225	Land Impr, Decorative Streetli 10/26/2022	LandImprov <Not Set>	1.00 15.00		7,279.82 6,309.18
DDA 9027	Evergreen Cemetery, stone pill 06/30/2008	StRdImprov DDA	1.00 15.00		50,058.75 (0.01)
DDA 9028	Evergreen Cemetery, stone pill 06/30/2009	StRdImprov DDA	1.00 15.00		200,871.00 0.00
DDA 9029	Str/Rd Impr, Street Improvemen 06/30/1998	StRdImprov DDA	1.00 50.00		905,000.00 425,350.00
DDA 9030	Str/Rd Impr, Streetscape Proje 06/30/2010	StRdImprov DDA	1.00 50.00		124,860.20 97,379.98
DDA 9031	Str/Rd Impr, Streetscape Proje 06/30/2011	StRdImprov DDA	1.00 50.00		610,000.00 451,400.00
DDA 9129	Str/Rd Impr, Streetscape, DDA 06/30/2012	StRdImprov <Not Set>	1.00 50.00		1,156,219.84 891,072.34
DDA 9148	St/Rd Impr, Paving, Shadbolt, 11/10/2017	StRdImprov <Not Set>	1.00 50.00		13,936.00 12,263.68
Totals By Asset Type:					
Buildings			Count: 2		83,865.00
					73,985.07
Equipment			Count: 13		40,204.96
					33,212.90
Insur-DDA			Count: 158		164,626.92
					164,073.92
Land			Count: 4		415,982.71
					529,767.11
LandImprov			Count: 30		905,276.48
					462,384.40
StRdImprov			Count: 7		3,060,945.79

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
					1,877,465.99
-----					-----
GRAND TOTALS:			Count: 214		4,670,901.86
					3,140,889.39

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 9032	Building Impr, 362 Cass, DPW G 10/11/2002	Buildings DPW	1.00 40.00		8,545.00 3,844.51
DPW 9033	Building, 362 Cass, DPW Garage 06/30/1975	Buildings DPW	1.00 40.00		156,321.00 2,550.00
DPW 9034	Building, 362 Cass, Salt Shed 06/30/1985	Buildings DPW	1.00 40.00		10,234.00 252.56
DPW 9035	Building, 417 Cass, 333 Cass, 06/30/1985	Buildings DPW	1.00 40.00		13,348.00 327.10
DPW 9036	Building, 1060 Orion, Cemetery 06/30/1990	Buildings DPW	1.00 40.00		12,930.00 1,942.98
DPW 9151	Building, Pavilion, Cemetery, 12/14/2014	Buildings Eastlwn	1.00 40.00		15,100.00 12,835.00
DPW 9210	Building, Salt Shed, 362 Cass, 09/21/2022	Buildings DPW	1.00 40.00		32,962.50 178,665.13
DPW 0574	Computer, MicroSys i3-4130, ke 01/28/2015	Equipment DPW	1.00 5.00		850.00 0.00
DPW 0580	Desk, Executive, L-shaped, Bor 05/05/2015	Equipment DPW	1.00 7.00		802.00 0.00
DPW 0774	Computer, MicroSys i7-4790, ke 04/12/2016	Equipment ADM	1.00 5.00		1,095.00 0.00
DPW 0817, 0818	Computer, Tablet, Apple IPAD, 07/11/2017	Equipment DPW	2.00 5.00		1,281.56 0.00
DPW 0833	Computer, Dell OptiPlex 7060, 03/06/2019	Equipment ADM	1.00 5.00		649.00 0.00
DPW 0861	Computer, Seasonic i10 03/31/2022	Equipment ADM	1.00 5.00		2,218.75 887.50
DPW 0862	Computer, Notebook, LapTop, Le 06/14/2022	Equipment ADM	1.00 5.00		475.00 190.00
DPW 1009	Leaf vacuum, Tarrant 06/01/2004	Equipment DPW	1.00 10.00		13,800.00 0.00
DPW 1010	Aerial Lift, for 1990 Stake Tr 06/30/2000	Equipment DPW	1.00 10.00		14,250.00 0.00
DPW 1028	Hammer, Ram, S23 06/30/1997	Equipment DPW	1.00 10.00		2,000.00 0.00
DPW 1067	Gas Detector 12/31/2001	Equipment DPW	1.00 10.00		3,000.00 0.00
DPW 1070	Air Compressor, Ingersoll Rand 09/30/1996	Equipment DPW	1.00 10.00		10,387.00 0.00
DPW 1074	Mower, Lawn, Scag, Z-Cat, 42" 05/24/2005	Equipment DPW	1.00 10.00		6,958.00 0.00
DPW 1086	Leaf Box 06/22/2005	Equipment DPW	1.00 10.00		7,000.00 0.00
DPW 1093	Welder, Arc, Miller 06/30/1978	Equipment DPW	1.00 10.00		5,000.00 0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1106, 1107	Tractor, with flail mower, Mas 06/30/1973	Equipment DPW	1.00 10.00		5,500.00 0.00
DPW 1108	Lowering Device, Cemetery 05/13/2003	Equipment DPW	1.00 10.00		4,284.45 0.00
DPW 1110	Tent, Cemetery, 16' x 16' 04/30/2003	Equipment DPW	1.00 10.00		2,296.72 0.00
DPW 1113	Rototiller 12/31/2001	Equipment DPW	1.00 10.00		2,000.00 0.00
DPW 1199	Pipe Locator 03/31/2006	Equipment DPW	1.00 10.00		2,895.00 0.00
DPW 1220	Digger, Hole Hog, Vermeer 3" 06/30/2007	Equipment DPW	1.00 10.00		4,049.00 0.00
DPW 1221	Chipper, Brush 09/27/2007	Equipment DPW	1.00 10.00		20,000.00 0.00
DPW 1225	GPS GEO XH Standalone System & 12/28/2007	Equipment DPW	1.00 10.00		7,760.00 0.00
DPW 1226	GPS Antenna & Pole for GEO XH 12/28/2007	Equipment DPW	1.00 10.00		957.00 0.00
DPW 1272	Flow Meter, Battery, Sensor (S 04/24/2012	Equipment DPW	1.00 10.00		4,261.91 2,344.05
DPW 1273	Flow Meter, Battery, Sensor (S 04/24/2012	Equipment DPW	1.00 10.00		4,261.91 0.00
DPW 1274	Flow Meter, Battery, Sensor (S 04/24/2012	Equipment DPW	1.00 10.00		4,261.91 0.00
DPW 1297	Plate Compactor, Single Direct 05/01/2015	Equipment DPW	1.00 10.00		1,200.00 0.00
DPW 1316	Snowplow, Western, 8ft, Pro Pl 12/15/2015	Equipment DPW	1.00 10.00		5,064.00 0.00
DPW 1317	Snowplow, Western, 8ft, Pro Pl 12/15/2015	Equipment DPW	1.00 10.00		5,064.00 0.00
DPW 1324, 1326, 1327	GIS Field Equipment 06/01/2016	Equipment DPW	1.00 5.00		10,623.90 0.00
DPW 1325, 1328	GIS Field Equipment 06/01/2016	Equipment DPW	1.00 5.00		7,216.18 0.00
DPW 1332	Leaf Box, Xtreme Vac XV500 11/11/2016	Equipment DPW	1.00 10.00		7,100.00 1,420.00
DPW 1333	Trailer, Landscape, Lgt. Duty 07/12/2016	Equipment DPW	1.00 10.00		2,390.00 478.00
DPW 1338, 1339	Mower, Lawn, 60", Exmark Lazer 03/23/2017	Equipment DPW	2.00 10.00		17,276.00 4,324.59
DPW 1340, 1341	Mower, Quick Dump Collection S 03/23/2017	Equipment DPW	2.00 10.00		5,118.00 1,023.60
DPW 1351	Equip, Pressure Washer, MiTM, 11/01/2018	Equipment DPW	1.00 10.00		3,000.00 1,350.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1352	Trailer, Asphalt Hotbox, 2004 11/13/2018	Equipment DPW	1.00 10.00		6,000.00 2,700.00
DPW 1358	Equip, Line Striper, Graco Lin 08/19/2019	Equipment DPW	1.00 10.00		4,400.00 2,420.00
DPW 1366	Equip, Trailer, American Haule 09/17/2020	Equipment DPW	1.00 5.00		4,395.00 879.00
DPW 1371	Equip, Snow Plow, Ventrac KV55 02/09/2021	Equipment DPW	1.00 10.00		2,528.60 1,517.16
DPW 1372	Equip, Power Broom, Ventrac HB 03/09/2021	Equipment DPW	1.00 10.00		4,079.60 2,447.76
DPW 1373	Equip, Drop Spreader, Ventrac 03/09/2021	Equipment DPW	1.00 10.00		5,541.30 3,324.78
DPW 1374	Equip, Tractor Cab, Ventrac KW 03/09/2021	Equipment DPW	1.00 10.00		8,248.50 4,949.10
DPW 1375	Equip, Furnace, Gas-Fired, Ste 02/22/2021	Equipment DPW	1.00 10.00		2,407.00 1,444.20
DPW 1384	Equip, GPS Marking System 07/29/2022	Equipment DPW	1.00 5.00		7,300.00 4,380.00
DPW 9037	Hoist, Building, Rotary 710-ML 06/30/1982	Equipment DPW	1.00 10.00		4,100.00 0.00
DPW 9038	Hole Hog, New Allied 218C 06/30/1991	Equipment DPW	1.00 10.00		3,000.00 0.00
DPW 9039	Salt Spreader, Tailgate-Mounte 10/31/2013	Equipment DPW	1.00 10.00		6,927.33 0.00
DPW 9095	Shoring Box, Aluminum, Modular 04/21/2016	Equipment DPW	1.00 10.00		4,685.00 0.00
DPW 9106	Software, GIS, ArcGIS Online L 01/06/2017	Equipment ADM	1.00 5.00		2,500.00 0.00
DPW 9107	Software, GIS, ArcGIS Desktop 01/06/2017	Equipment DPW	1.00 5.00		3,150.00 0.00
DPW 9141	Equip, Meter Interface Unit, N 12/18/2017	Equipment <Not Set>	1.00 10.00		19,065.90 6,673.06
DPW 9165	Equip, Tent, 15' x 15', Alumin 04/29/2019	Equipment DPW	1.00 5.00		3,178.56 0.00
DPW 0399	Camera, Digital, DSC-H2, inclu 06/26/2007	Insur-DPW DPW	1.00 0.00		305.97 305.97
DPW 0411	Drill, Impact, Cordless 05/04/2007	Insur-DPW DPW	1.00 0.00		299.00 299.00
DPW 0412	Spot Light, Brinkman Max 09/05/2007	Insur-DPW DPW	1.00 0.00		55.30 55.30
DPW 0413	Spot Light, Brinkman Max 09/05/2007	Insur-DPW DPW	1.00 0.00		55.30 55.30
DPW 0438	File Cabinet, 4 drawer 02/01/2008	Insur-DPW DPW	1.00 0.00		195.98 195.98

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 0504	Battery Charger, Stuart Tool 07/10/2009	Insur-DPW DPW	1.00 0.00		374.49 374.49
DPW 0539	Board, Dry Erase, white, 4' x 01/07/2013	Insur-DPW DPW	1.00 0.00		152.98 152.98
DPW 0541	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0542	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0543	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0544	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0545	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0546	Radio, Portable, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		192.00 192.00
DPW 0547	Radio Charger, 6-Bank, Hyterra 01/30/2013	Insur-DPW DPW	1.00 0.00		300.00 300.00
DPW 0553	Tool Chest, Husky 40", 10 Draw 02/25/2014	Insur-DPW DPW	1.00 0.00		298.00 298.00
DPW 0575	Computer, Monitor, ASUS VE228h 01/28/2015	Insur-DPW DPW	1.00 0.00		140.00 140.00
DPW 0590	Chair, Executive, Desk, with F 05/05/2015	Insur-DPW DPW	1.00 0.00		309.13 309.13
DPW 0609	Chair, Guest, Black 05/05/2015	Insur-DPW DPW	1.00 0.00		162.22 162.22
DPW 0656	Bookcase, 5-Shelf, 71" Wood, D 05/05/2015	Insur-DPW DPW	1.00 0.00		268.68 268.68
DPW 0737	Chair, Guest, Black 05/05/2015	Insur-DPW DPW	1.00 0.00		162.22 162.22
DPW 0743	File, Lateral, 2-Drawer, Borde 06/15/2015	Insur-DPW DPW	1.00 0.00		313.50 313.50
DPW 0746	Bulletin Board, Quart, 3400 EW 06/17/2015	Insur-DPW DPW	1.00 0.00		124.97 124.97
DPW 0775	Computer Monitor, Asus, 24.1 I 04/12/2016	Insur-DPW ADM	1.00 0.00		245.00 245.00
DPW 0776	Computer Monitor, Asus, 24.1 I 04/12/2016	Insur-DPW ADM	1.00 0.00		245.00 245.00
DPW 0843	Refrigerator, Samsung, Side by 05/07/2019	Insur-DPW DPW	1.00 0.00		897.30 897.30
DPW 0849	Cabinet, Husky, Steel, Free-st 04/06/2021	Insur-DPW DPW	1.00 0.00		299.00 299.00
DPW 0850	Camera, Security System, Wirel 03/26/2021	Insur-DPW DPW	1.00 0.00		369.00 369.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 0854	Chair, Serta, Executive Office 12/28/2021	Insur-DPW ADM	1.00 0.00		253.48 253.48
DPW 0855	Washing Machine, Hotpoint 12/07/2021	Insur-DPW DPW	1.00 0.00		494.00 494.00
DPW 0856	Dryer, Hotpoint, Gas 12/07/2021	Insur-DPW DPW	1.00 0.00		584.00 584.00
DPW 0879	Tool Chest Combo, Husky, 52 in 04/03/2024	Insur-DPW DPW	1.00 0.00		999.00 999.00
DPW 1019	Blower Backpack 08/27/2002	Insur-DPW DPW	1.00 0.00		299.99 299.99
DPW 1022	Blower, Leaf, Giant Vac 06/30/1980	Insur-DPW DPW	1.00 0.00		400.00 400.00
DPW 1023	Blower, Leaf, Giant Vac 06/30/1980	Insur-DPW DPW	1.00 0.00		400.00 400.00
DPW 1030	Compactor, portable, Homelite 06/30/1984	Insur-DPW DPW	1.00 0.00		1,000.00 1,000.00
DPW 1032	Pump, Water, Homelite 06/30/1972	Insur-DPW DPW	1.00 0.00		750.00 750.00
DPW 1033	Pump, Water, Homelite 06/30/1985	Insur-DPW DPW	1.00 0.00		900.00 900.00
DPW 1034	Post Hole Drive, air operated, 06/30/1980	Insur-DPW DPW	1.00 0.00		950.00 950.00
DPW 1035	Compactor, Hand 12/31/2001	Insur-DPW DPW	1.00 0.00		800.00 800.00
DPW 1038	Sand Blaster 12/31/2001	Insur-DPW DPW	1.00 0.00		100.00 100.00
DPW 1039	Hand Cart- Appliance Mover 12/31/2001	Insur-DPW DPW	1.00 0.00		50.00 50.00
DPW 1040	Saw, Arm, radial, Craftsman 06/30/1989	Insur-DPW DPW	1.00 0.00		500.00 500.00
DPW 1041	Heater Jet, Kerosene 06/30/1994	Insur-DPW DPW	1.00 0.00		50.00 50.00
DPW 1042	Saw, chain, 20", Stihl, MS 390 06/15/2001	Insur-DPW DPW	1.00 0.00		391.95 391.95
DPW 1043	Saw, chain, 16", Stihl 06/25/2005	Insur-DPW DPW	1.00 0.00		240.00 240.00
DPW 1044	Saw, chain, 18", Homelite, xl 06/30/1983	Insur-DPW DPW	1.00 0.00		275.00 275.00
DPW 1045	Pump, Hydrant 12/31/2001	Insur-DPW DPW	1.00 0.00		100.00 100.00
DPW 1046	Pump, Waterbug 12/31/2001	Insur-DPW DPW	1.00 0.00		100.00 100.00
DPW 1049	Pump, Trash, Homelite 06/30/1983	Insur-DPW DPW	1.00 0.00		1,000.00 1,000.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1050	Pump, Trash 12/31/2001	Insur-DPW DPW	1.00 0.00		1,000.00 1,000.00
DPW 1051	Trimmer, Shrub, Green Machine 12/31/2001	Insur-DPW DPW	1.00 0.00		100.00 100.00
DPW 1052	Root Cutter 06/30/1993	Insur-DPW DPW	1.00 0.00		950.00 950.00
DPW 1053	Water Tap Machine 06/30/1990	Insur-DPW DPW	1.00 0.00		1,500.00 1,500.00
DPW 1054	Air Tank, portable 12/31/2001	Insur-DPW DPW	1.00 0.00		0.00 0.00
DPW 1055	Steamer, High Pressure, Excell 12/31/2001	Insur-DPW DPW	1.00 0.00		1,000.00 1,000.00
DPW 1062	Drill Press, 1/2 inch, 10 spee 06/30/1984	Insur-DPW DPW	1.00 0.00		500.00 500.00
DPW 1063	Pipe Threader, Rigid 300 06/30/1985	Insur-DPW DPW	1.00 0.00		500.00 500.00
DPW 1064	Post Hole Digger, Stihl B7120 04/20/2005	Insur-DPW DPW	1.00 0.00		800.00 800.00
DPW 1065	Welder, Arc, Lincoln 06/30/1972	Insur-DPW DPW	1.00 0.00		500.00 500.00
DPW 1066	Grinder, Bench 12/31/1998	Insur-DPW DPW	1.00 0.00		60.00 60.00
DPW 1073	Trailer, Lawn, tandem axle 12/31/1998	Insur-DPW DPW	1.00 0.00		1,500.00 1,500.00
DPW 1075	Auger, with 8.0 bit 04/19/2005	Insur-DPW DPW	1.00 0.00		772.93 772.93
DPW 1076	Pump, Diaphragm, Homelite 06/30/1996	Insur-DPW DPW	1.00 0.00		789.47 789.47
DPW 1078	Reader/Tester, Schlumberger 12/31/2001	Insur-DPW DPW	1.00 0.00		0.00 0.00
DPW 1081	Pipe Locator, Metrotech 480 06/30/1978	Insur-DPW DPW	1.00 0.00		400.00 400.00
DPW 1082	Racks, Oil Drum, large (1), sm 12/31/2001	Insur-DPW DPW	1.00 0.00		0.00 0.00
DPW 1084	Light, Portable 12/31/2001	Insur-DPW DPW	1.00 0.00		100.00 100.00
DPW 1087	Boat, Rowboat, Starcraft, 14.5 06/30/1997	Insur-DPW DPW	1.00 0.00		1,125.00 1,125.00
DPW 1089	Trailer, Boat, 1998, Shorelande 01/16/1998	Insur-DPW DPW	1.00 0.00		420.00 420.00
DPW 1098	Water Jug, 500 gallon 06/30/2003	Insur-DPW DPW	1.00 0.00		200.00 200.00
DPW 1099	Water Jug, 500 gallon 06/30/2003	Insur-DPW DPW	1.00 0.00		200.00 200.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1100	Trailer, single axle, Eager Be 06/30/1973	Insur-DPW DPW	1.00 0.00		800.00 800.00
DPW 1101	Torch Set, acetylene 06/30/1965	Insur-DPW DPW	1.00 0.00		450.00 450.00
DPW 1102	Trailer, Cemetery 12/31/1998	Insur-DPW DPW	1.00 0.00		1,000.00 1,000.00
DPW 1111	Trimmer, Edger, Green Machine 06/30/1998	Insur-DPW DPW	1.00 0.00		275.00 275.00
DPW 1112	Cement mixer, 1/3 yard 06/30/1970	Insur-DPW DPW	1.00 0.00		500.00 500.00
DPW 1114	Sweeper, Lawn, Brinley 09/18/2003	Insur-DPW DPW	1.00 0.00		210.94 210.94
DPW 1115	York Rake, 3 pt hitch (Flail M 04/04/2001	Insur-DPW DPW	1.00 0.00		425.00 425.00
DPW 1200	Trimmer, Grass, FS 45 06/13/2006	Insur-DPW DPW	1.00 0.00		103.96 103.96
DPW 1201	Trimmer, Grass, FS 45 06/13/2006	Insur-DPW DPW	1.00 0.00		103.96 103.96
DPW 1202	Trimmer, Grass, FS 45 06/13/2006	Insur-DPW DPW	1.00 0.00		103.96 103.96
DPW 1203	Trimmer, Grass, FS 45 06/13/2006	Insur-DPW DPW	1.00 0.00		103.96 103.96
DPW 1217	Hydrant Tester, 1 1/2 Swivel L 06/21/2007	Insur-DPW DPW	1.00 0.00		185.00 185.00
DPW 1218	Test Kit, Chlorine 06/21/2007	Insur-DPW DPW	1.00 0.00		61.30 61.30
DPW 1219	Pipe Threader, Ferromagnetic 07/01/2007	Insur-DPW DPW	1.00 0.00		799.00 799.00
DPW 1222	Saw, Reciprocating 05/04/2007	Insur-DPW DPW	1.00 0.00		199.00 199.00
DPW 1224	Wrench, Improved Seat (for Hyd 10/25/2007	Insur-DPW DPW	1.00 0.00		428.13 428.13
DPW 1227	Sonoscope, with waterphone 03/07/2008	Insur-DPW DPW	1.00 0.00		51.20 51.20
DPW 1228	Sonoscope, with waterphone 03/07/2008	Insur-DPW DPW	1.00 0.00		51.20 51.20
DPW 1229	Sonoscope, with waterphone 03/07/2008	Insur-DPW DPW	1.00 0.00		51.20 51.20
DPW 1230	Geophone Headset and Case 03/07/2008	Insur-DPW DPW	1.00 0.00		336.00 336.00
DPW 1235	Saw, CutQuik 16", Stihl TS 800 09/15/2010	Insur-DPW DPW	1.00 0.00		1,119.96 1,119.96
DPW 1236	Pruner, Pole, STIHL HT 101 08/27/2010	Insur-DPW DPW	1.00 0.00		475.00 475.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1241	Grinder, Angle 06/24/2008	Insur-DPW DPW	1.00 0.00		89.00 89.00
DPW 1242	Sharpener, Drill Bit 06/24/2008	Insur-DPW DPW	1.00 0.00		179.55 179.55
DPW 1245	Trimmer, Hedge, 30", STIHL HS8 07/08/2011	Insur-DPW DPW	1.00 0.00		416.00 416.00
DPW 1247	Trimmer, Hedge, STIHL-FS90, Ga 07/15/2011	Insur-DPW DPW	1.00 0.00		240.00 240.00
DPW 1261	Hammer, Rotary, Bosch, With Ch 09/15/2011	Insur-DPW DPW	1.00 0.00		243.97 243.97
DPW 1262	Level, 48", Empire 10/13/2011	Insur-DPW DPW	1.00 0.00		149.00 149.00
DPW 1275	Snow Thrower, Cub Cadet 528 SW 09/27/2012	Insur-DPW DPW	1.00 0.00		898.77 898.77
DPW 1276	Snow Thrower, Cub Cadet 528 SW 09/27/2012	Insur-DPW DPW	1.00 0.00		898.77 898.77
DPW 1277	Traffic Arrow Controller Light 06/17/2013	Insur-DPW DPW	1.00 0.00		387.08 387.08
DPW 1278	Barricades, Type III Angle, St 09/11/2012	Insur-DPW DPW	1.00 0.00		195.00 195.00
DPW 1279	Barricades, Type III Angle, St 09/11/2012	Insur-DPW DPW	1.00 0.00		195.00 195.00
DPW 1280	Barricades, Type III Angle, St 04/29/2013	Insur-DPW DPW	1.00 0.00		195.00 195.00
DPW 1281	Barricades, Type III Angle, St 04/29/2013	Insur-DPW DPW	1.00 0.00		195.00 195.00
DPW 1285	Pump, water, WT30X 08/27/2013	Insur-DPW DPW	1.00 0.00		1,190.00 1,190.00
DPW 1286	Blower, Hand Held, Stihl, BG86 08/09/2013	Insur-DPW DPW	1.00 0.00		191.95 191.95
DPW 1287	Sander, Ryobi, 1/4 Sheet Finis 02/10/2014	Insur-DPW DPW	1.00 0.00		30.00 30.00
DPW 1291	Wet/Dry Vac, 14 Gallon, Rigid 06/12/2014	Insur-DPW DPW	1.00 0.00		99.00 99.00
DPW 1292	Mower, Lawn, Cub Cadet, 21" Pu 07/14/2014	Insur-DPW DPW	1.00 0.00		399.00 399.00
DPW 1293	Trimmer, Weed, Stihl FS 90 07/14/2014	Insur-DPW DPW	1.00 0.00		263.96 263.96
DPW 1307	Drill, Compact Hammer, Dewalt, 07/17/2015	Insur-DPW DPW	1.00 0.00		139.00 139.00
DPW 1308	Wheelbarrow, 6 cu.ft., w/FF Ti 03/01/2017	Insur-DPW DPW	1.00 0.00		79.98 79.98
DPW 1310	Edger, RedMax, HEZ2460S, Strai 08/11/2015	Insur-DPW DPW	1.00 0.00		389.95 389.95

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1314	Truck Box, Topsider, 70 in., L 12/15/2015	Insur-DPW DPW	1.00 0.00		289.00 289.00
DPW 1315	Ladder, 12 ft., Fiberglass, 30 12/15/2015	Insur-DPW DPW	1.00 0.00		229.00 229.00
DPW 1318	Hydrant Diffuser 160 & Pitot G 12/18/2015	Insur-DPW DPW	1.00 0.00		543.00 543.00
DPW 1319	Blower, Backpack, Redmax, Powe 12/29/2015	Insur-DPW DPW	1.00 0.00		400.00 400.00
DPW 1320	Blower, Backpack, STIHL, Power 12/29/2015	Insur-DPW DPW	1.00 0.00		399.96 399.96
DPW 1321	Zip Gun, Neiko 01/04/2016	Insur-DPW DPW	1.00 0.00		103.66 103.66
DPW 1322	Brad Nailer, DeWalt, 18-Gauge 03/15/2016	Insur-DPW DPW	1.00 0.00		99.00 99.00
DPW 1323	Work Light, Portable, Husky, 1 03/09/2016	Insur-DPW DPW	1.00 0.00		59.97 59.97
DPW 1329	Trailer Utility Box, with Rack 07/19/2016	Insur-DPW DPW	1.00 0.00		384.00 384.00
DPW 1330	Ladder, 16 ft, Aluminum, Exten 10/21/2016	Insur-DPW DPW	1.00 0.00		119.00 119.00
DPW 1331	Ladder, 20 ft, Aluminum, Exten 10/24/2016	Insur-DPW DPW	1.00 0.00		149.00 149.00
DPW 1335	Hydrant Steamer, Steam Chief 01/17/2017	Insur-DPW DPW	1.00 0.00		996.00 996.00
DPW 1336	Table Saw, Bench, Bosch 01/26/2017	Insur-DPW DPW	1.00 0.00		349.00 349.00
DPW 1337	Wrench, Impact, Ingersoll-Rand 02/07/2017	Insur-DPW DPW	1.00 0.00		111.99 111.99
DPW 1342	Hammer, Rotary, Milwaukee, 7/ 02/21/2017	Insur-DPW DPW	1.00 0.00		179.00 179.00
DPW 1343	Trimmer, Grass, Stihl, FS 91 R 04/24/2017	Insur-DPW DPW	1.00 0.00		314.95 314.95
DPW 1344	Cart, Utility, Tow-Behind, 17 04/18/2017	Insur-DPW DPW	1.00 0.00		299.00 299.00
DPW 1345	Chlorine Tester, Hach, Pocket 04/28/2017	Insur-DPW DPW	1.00 0.00		448.70 448.70
DPW 1346	Pressure Washer, Gas, CubCadet 06/02/2017	Insur-DPW DPW	1.00 0.00		474.99 474.99
DPW 1347	Drilling Machine Kit 08/02/2017	Insur-DPW DPW	1.00 0.00		1,300.00 1,300.00
DPW 1349	Trash Pump, Tsurumi, EPT3-80HA 02/14/2018	Insur-DPW DPW	1.00 0.00		1,782.85 1,782.85
DPW 1353	Welder, Lincoln, Electric, Wir 12/18/2018	Insur-DPW DPW	1.00 0.00		524.00 524.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 1355	Air Compressor, Campbell Hausf 02/15/2019	Insur-DPW DPW	1.00 0.00		999.00 999.00
DPW 1356	Trimmer, Grass, RedMax, Gas, S 05/14/2019	Insur-DPW DPW	1.00 0.00		329.95 329.95
DPW 1357	Trimmer, Grass, RedMax, Gas, S 05/14/2019	Insur-DPW DPW	1.00 0.00		329.95 329.95
DPW 1363	Pruner, Pole Saw, STIHL HT 103 08/04/2020	Insur-DPW DPW	1.00 0.00		599.95 599.95
DPW 1364	Pump, Water, Tsurumi 08/04/2020	Insur-DPW DPW	1.00 0.00		395.00 395.00
DPW 1365	Trimmer, Hedge, STIHL HL-KM, G 08/05/2020	Insur-DPW DPW	1.00 0.00		513.90 513.90
DPW 1367	Blower, Backpack, RedMax, Powe 09/24/2020	Insur-DPW DPW	1.00 0.00		463.96 463.96
DPW 1368	Truck Box, Tractor Supply, Alu 12/07/2020	Insur-DPW DPW	1.00 0.00		423.99 423.99
DPW 1369	Snow Blower, Toro Snow Power C 02/17/2021	Insur-DPW DPW	1.00 0.00		629.00 629.00
DPW 1376	Snowplow, ATV, 50-inch, Champi 02/26/2021	Insur-DPW DPW	1.00 0.00		329.99 329.99
DPW 1377	Trimmer, Grass, RedMax, Gas, S 04/28/2021	Insur-DPW DPW	1.00 0.00		319.00 319.00
DPW 1378	Trimmer, Grass, RedMax, Gas, S 04/28/2021	Insur-DPW DPW	1.00 0.00		319.00 319.00
DPW 1379	Pump, Water, Honda WX10 10/26/2021	Insur-DPW DPW	1.00 0.00		444.14 444.14
DPW 1380	Leaf Blower, Landworks, walk B 11/05/2021	Insur-DPW DPW	1.00 0.00		499.99 499.99
DPW 1381	Lawn Sweeper, Everbilt, 48 inc 11/24/2021	Insur-DPW DPW	1.00 0.00		219.00 219.00
DPW 1382	Saw, Circular, Milwaukee M18, 04/06/2022	Insur-DPW DPW	1.00 0.00		199.00 199.00
DPW 1383	Brad Nailer, Ryobi One+, Cordl 03/31/2022	Insur-DPW DPW	1.00 0.00		147.00 147.00
DPW 1386	Induction Heater Kit, Magnetic 08/26/2022	Insur-DPW DPW	1.00 0.00		225.99 225.99
DPW 1387	Saw, Concrete, 16 inch, Stihl 10/03/2023	Insur-DPW <Not Set>	1.00 0.00		1,476.00 1,476.00
DPW 1389	Blower, Backpack, RedMax, Powe 06/13/2024	Insur-DPW DPW	1.00 0.00		455.99 455.99
DPW 8065	Blade, Truck, CSB, 5 ft (4) 11/25/2014	Insur-DPW DPW	4.00 0.00		342.80 342.80
DPW 8066	Blade, Truck, CSB, 6 ft (2) 11/25/2014	Insur-DPW DPW	1.00 0.00		205.64 205.64

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 8067	Blade, Truck, SHS13, 132" 11/25/2014	Insur-DPW DPW	1.00 0.00		163.94 163.94
DPW 8068	Catch Basin, Carl, 24" x 48" (1) 12/17/2009	Insur-DPW DPW	2.00 0.00		318.00 318.00
DPW 8069	Cement forms, 200 lineal ft. 06/30/1982	Insur-DPW DPW	1.00 0.00		560.00 560.00
DPW 8070	Dock, at end of Highland 12/31/1990	Insur-DPW DPW	1.00 0.00		147.91 147.91
DPW 8071	Gate, at Lake Street, 16 ft, b 07/21/2015	Insur-DPW DPW	1.00 0.00		691.35 691.35
DPW 8072	Grates, Beehive, with 4" Frame 12/14/2009	Insur-DPW DPW	1.00 0.00		809.79 809.79
DPW 8073	Hydrant Setter 06/21/2007	Insur-DPW DPW	1.00 0.00		121.60 121.60
DPW 8074	Jack Hammer (Paving Breaker) (1) 06/30/1996	Insur-DPW DPW	1.00 0.00		915.00 915.00
DPW 8075	Kent Tool, bead expander for t 04/20/2009	Insur-DPW DPW	1.00 0.00		139.95 139.95
DPW 8076	Light Bar, LED Minibar Reflex, 11/24/2015	Insur-DPW DPW	1.00 0.00		230.44 230.44
DPW 8077	Light Bar, LED Minibar Reflex, 11/24/2015	Insur-DPW DPW	1.00 0.00		230.44 230.44
DPW 8078	Plows, Snow (5) 06/30/2000	Insur-DPW DPW	1.00 0.00		0.00 0.00
DPW 8079	Post Hole Digger, Razor-Back, 07/16/2015	Insur-DPW DPW	1.00 0.00		44.97 44.97
DPW 8080	Salt Spreader, Swenson 06/30/1995	Insur-DPW DPW	1.00 0.00		1,643.00 1,643.00
DPW 8083	Signs, 15 Minute Parking, Red 05/26/2015	Insur-DPW DPW	1.00 0.00		36.00 36.00
DPW 8084	Signs, Atwater Street, 9" 01/14/2010	Insur-DPW DPW	1.00 0.00		65.49 65.49
DPW 8085	Signs, Boat Launch Rules 07/28/2014	Insur-DPW DPW	1.00 0.00		162.34 162.34
DPW 8086	Signs, Clinton River Watershed 10/21/2008	Insur-DPW DPW	6.00 0.00		403.50 403.50
DPW 8087	Signs, Handicapped Parking (wh 05/26/2015	Insur-DPW DPW	2.00 0.00		35.66 35.66
DPW 8088	Signs, No Blocking Alley At An 05/26/2015	Insur-DPW DPW	2.00 0.00		72.00 72.00
DPW 8089	Signs, No Outlet (2) 09/29/2015	Insur-DPW DPW	2.00 0.00		119.80 119.80
DPW 8090	Signs, No Parking Symbol (5) 08/25/2015	Insur-DPW DPW	5.00 0.00		104.25 104.25

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 8091	Signs, Road Work To Begin In T 08/10/2012	Insur-DPW DPW	2.00 0.00		272.60 272.60
DPW 8092	Signs, Trucks Keep Right, No P 03/17/2009	Insur-DPW DPW	1.00 0.00		109.60 109.60
DPW 8093	Strobe, Permanent Mount (6) 06/30/1997	Insur-DPW DPW	1.00 0.00		300.00 300.00
DPW 8094	Strobe, Permanent Mount 1008 06/30/1997	Insur-DPW DPW	1.00 0.00		220.89 220.89
DPW 8095	Strobe, Permanent Mount 1104 06/30/1997	Insur-DPW DPW	1.00 0.00		220.89 220.89
DPW 8232	Salt Spreader, Earthway, High 12/30/2015	Insur-DPW DPW	1.00 0.00		139.08 139.08
DPW 8235	Blade, Plow, Underbelly, CSB, 04/12/2016	Insur-DPW DPW	1.00 0.00		135.75 135.75
DPW 8236	Blade, Plow, Underbelly, CSB, 04/12/2016	Insur-DPW DPW	1.00 0.00		135.75 135.75
DPW 8237	Blade, Plow, Underbelly, CSB, 04/12/2016	Insur-DPW DPW	1.00 0.00		162.90 162.90
DPW 8238	Torch Kit, Bernzomatic, TS8000 01/28/2016	Insur-DPW DPW	1.00 0.00		49.97 49.97
DPW 8239	Saw Blade, Ridgid, 14 inch, ci 04/14/2016	Insur-DPW DPW	1.00 0.00		139.00 139.00
DPW 8241	Software, GIS 06/01/2016	Insur-DPW DPW	1.00 0.00		320.72 320.72
DPW 8245	Pipe Cutter, Reed, Hinged, 6-8 06/06/2018	Insur-DPW DPW	1.00 0.00		1,138.05 1,138.05
DPW 8247, 8248, 8249	Blade, Plow, Underbody, CSB Bl 02/14/2017	Insur-DPW DPW	3.00 0.00		273.39 273.39
DPW 8250	Snowplow Curb Guard Kit, Weste 03/02/2017	Insur-DPW DPW	2.00 0.00		476.00 476.00
DPW 8251	Snowplow Curb Guard Kit, 12", 02/27/2017	Insur-DPW DPW	2.00 0.00		219.88 219.88
DPW 8252	Hose, Discharge, for Leaf vac, 04/17/2017	Insur-DPW DPW	1.00 0.00		550.48 550.48
DPW 8255	Manhole roller Pulley, Aluminu 09/26/2017	Insur-DPW DPW	1.00 0.00		255.00 255.00
DPW 8258	Paint Sprayer, Graco, Magnum X 05/10/2019	Insur-DPW DPW	1.00 0.00		323.97 323.97
DPW 8262	Power Inverter, Digital, 3,000 07/30/2019	Insur-DPW DPW	1.00 0.00		279.99 279.99
DPW 8269	Locator, Magnetic, Fisher FPID 02/24/2021	Insur-DPW DPW	1.00 0.00		800.08 800.08
DPW 8272	Blade, 36" Cutting Edge (2) 01/09/2024	Insur-DPW DPW	2.00 0.00		988.54 988.54

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 8273	Blade, 48" Cutting Edge (4) 01/09/2024	Insur-DPW DPW	4.00 0.00		2,623.88 2,623.88
DPW 8189	Trash Receptacle, (DPW) 07/15/2003	InsurParks DPW	1.00 0.00		691.90 691.90
DPW 9042	Land, Cemetery, Eastlawn, 20.4 06/30/1921	Land DPW	1.00 0.00		6,357.00 6,357.00
DPW 9043	Land, Cemetery, Evergreen, 5.5 06/30/1921	Land DPW	1.00 0.00		275,000.00 275,000.00
DPW 9102	Land Impr, Fence, Repairs 08/08/2016	LandImprov Evergrn	1.00 15.00		929.00 433.54
DPW 9134	Land Impr, Water Main Project 01/24/2018	LandImprov <Not Set>	1.00 50.00		70,992.50 5,463,873.51
DPW 9144	Land Impr, Dam, Lake Orion 09/30/2017	LandImprov <Not Set>	1.00 15.00		69,270.00 39,253.00
DPW 9173	Land Impr, Decorative Streetli 11/01/2019	LandImprov <Not Set>	3.00 15.00		9,887.64 25,991.12
DPW 9182	Land Impr, Sidewalk, Andrews S 08/13/2020	LandImprov <Not Set>	1.00 15.00		1,050.00 770.00
DPW 9201	Land Impr, Guardrails, Major S 10/13/2020	LandImprov <Not Set>	1.00 15.00		10,488.00 7,691.20
DPW 9227	Land Impr, Sanitary Sewer Pump 10/19/2022	LandImprov <Not Set>	1.00 15.00		1,575.00 17,904.17
DPW 9046	Road Impr, Atwater Street, 200 06/30/2005	StRdImprov DPW	1.00 50.00		266,664.00 173,333.98
DPW 9047	Road Impr, Flint Street, 2006 06/30/2006	StRdImprov DPW	1.00 50.00		28,726.00 18,667.33
DPW 9048	Road Impr, Flint Street, 2007 12/30/2006	StRdImprov DPW	1.00 50.00		4,117.00 2,679.61
DPW 9049	Road Impr, Flint Street, 2011 06/30/2011	StRdImprov DPW	1.00 50.00		371,640.00 260,055.78
DPW 9050	Road Impr, Streets, 1998 06/30/1998	StRdImprov DPW	1.00 50.00		1,700,000.00 799,000.00
DPW 9132	Str/Rd Impr, Seawall, Bridge S 08/09/2017	StRdImprov DPW	1.00 50.00		12,900.00 42,822.65
DPW 9147	St/Rd Impr, Drainage Project, 02/24/2017	StRdImprov <Not Set>	1.00 50.00		23,759.20 77,811.56
DPW 9169	Road Impr, Streets, 2019, Heat 09/03/2019	StRdImprov <Not Set>	1.00 50.00		55,000.00 50,050.00
DPW 9170	Road Impr, Street Paving, Broa 10/28/2019	StRdImprov <Not Set>	1.00 50.00		210,328.00 191,398.48
DPW 9172	Road Impr, Street Paving, Isla 10/31/2019	StRdImprov DPW	1.00 50.00		22,928.00 20,864.48
DPW 9175	Road Impr, Street Paving, Culv 03/10/2020	StRdImprov <Not Set>	1.00 50.00		26,819.61 24,405.85

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW 9185	Road Impr, Roundabout, Epoxy C 08/04/2020	StRdImprov <Not Set>	1.00 15.00		940.00 689.32
DPW 9186	Road Impr, Street Paving, Cent 08/14/2020	StRdImprov <Not Set>	1.00 50.00		8,821.45 8,115.73
DPW 9187	Road Impr, Street Paving, High 08/14/2020	StRdImprov <Not Set>	1.00 50.00		3,788.73 3,485.65
DPW 9188	Road Impr, Street Paving, Barr 08/14/2020	StRdImprov <Not Set>	1.00 50.00		7,317.31 6,731.91
DPW 9189	Road Impr, Street Paving, S. A 08/14/2020	StRdImprov <Not Set>	1.00 50.00		3,017.74 2,776.33
DPW 9190	Road Impr, Street Paving, S. W 08/14/2020	StRdImprov <Not Set>	1.00 50.00		3,121.80 2,872.04
DPW 9191	Road Impr, Street Paving, Bell 08/14/2020	StRdImprov <Not Set>	1.00 50.00		22,566.83 20,761.47
DPW 9192	Road Impr, Street Paving, Long 08/14/2020	StRdImprov <Not Set>	1.00 50.00		29,926.71 27,532.59
DPW 9193	Road Impr, Street Paving, Buen 08/14/2020	StRdImprov <Not Set>	1.00 50.00		2,554.20 2,349.88
DPW 9194	Road Impr, Street Paving, Penn 08/14/2020	StRdImprov <Not Set>	1.00 50.00		4,190.78 3,855.50
DPW 9195	Road Impr, Street Paving, West 08/14/2020	StRdImprov <Not Set>	1.00 50.00		1,745.37 1,605.73
DPW 9196	Road Impr, Street Paving, Newt 08/14/2020	StRdImprov <Not Set>	1.00 50.00		5,770.60 5,308.96
DPW 9214	Road Impr, Street Paving, Nort 06/27/2022	StRdImprov <Not Set>	1.00 50.00		16,600.00 15,936.00
DPW 9215	Road Impr, Street Paving, O'Co 06/27/2022	StRdImprov <Not Set>	1.00 50.00		5,424.00 5,207.04
DPW 9216	Road Impr, Street Paving, Brit 06/27/2022	StRdImprov <Not Set>	1.00 50.00		13,600.00 13,056.00
DPW 9217	Road Impr, Street Paving, Loca 06/27/2022	StRdImprov <Not Set>	20.00 50.00		10,500.00 10,080.00
DPW 1008	Vehicle, Truck, Dump, 1997 GMC 06/30/1997	Vehicles DPW	1.00 10.00		64,875.00 0.00
DPW 1057	Vehicle, Truck, Utility, 1 ton 06/30/2003	Vehicles DPW	1.00 10.00		26,265.00 0.00
DPW 1072	Vehicle, Backhoe Loader, Case 11/30/1996	Vehicles DPW	1.00 10.00		66,200.00 0.00
DPW 1212	Vehicle, Truck, Dump, 2007 GMC 12/31/2006	Vehicles DPW	1.00 10.00		84,971.00 12,747.00
DPW 1237	Vehicle, Truck, Pickup, 2011 G 12/31/2010	Vehicles DPW	1.00 10.00		44,447.00 0.00
DPW 1348	Vehicle, ATV, Kodiak 700 EPS 12/21/2017	Vehicles DPW	1.00 10.00		11,163.66 3,907.28

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
DPW	Vehicle, Tractor, Lawn, Ventra	Vehicles	1.00		23,279.10
1370	02/09/2021	DPW	5.00		4,655.82
DPW	Vehicle, Truck, Pickup, 2016 C	Vehicles	1.00		27,000.00
9044	12/15/2015	DPW	10.00		8,788.77
DPW	Vehicle, Truck, Pickup, 2016 C	Vehicles	1.00		27,000.00
9045	12/15/2015	DPW	10.00		0.00
DPW	Vehicle, Ford Interceptor Seda	Vehicles	1.00		30,172.39
9090	11/08/2012	DPW	5.00		(0.01)
DPW	Vehicle, Truck, Dump, 2020 Int	Vehicles	1.00		88,474.80
9171	01/07/2020	DPW	10.00		82,951.99
DPW	Vehicle, Truck, Pickup, 2021 F	Vehicles	1.00		34,462.00
9202	12/04/2020	DPW	5.00		8,311.60
DPW	Vehicle, Backhoe Loader, John	Vehicles	1.00		110,326.10
9206	10/27/2021	DPW	10.00		77,228.27
DPW	Vehicle, Truck, Pickup, 2024 F	Vehicles	1.00		94,352.00
9230	01/12/2024	DPW	10.00		84,916.80
Totals By Asset Type:					
	Buildings		Count: 7		249,440.50
					200,417.28
	Equipment		Count: 54		287,853.08
					42,752.80
	Insur-DPW		Count: 204		81,254.76
					81,254.76
	InsurParks		Count: 1		691.90
					691.90
	Land		Count: 2		281,357.00
					281,357.00
	LandImprov		Count: 7		164,192.14
					5,555,916.54
	StRdImprov		Count: 27		2,862,767.33
					1,791,453.87
	Vehicles		Count: 14		732,988.05
					283,507.52
	GRAND TOTALS:		Count: 316		4,660,544.76
					8,237,351.67

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 9058	Building, Gazebo, Octagon, Chi 11/30/2001	Buildings Childre	1.00 40.00		30,485.00 11,515.53
Parks 9059	Building, Consessions Stand, G 06/30/1993	Buildings Greens	1.00 40.00		59,655.00 8,966.57
Parks 9060	Building, Restrooms, Greens Pa 06/30/1993	Buildings Greens	1.00 40.00		59,655.00 11,931.10
Parks 9051	Equip, Playground - Playscape, 07/10/2001	Equipment Atwater	1.00 10.00		7,938.00 0.00
Parks 9052	Equip, Playground - Playscape, 08/24/2004	Equipment Atwater	1.00 10.00		10,480.00 0.00
Parks 9053	Equip, Playground - Playscape, 06/26/2000	Equipment Childre	1.00 10.00		16,203.00 0.00
Parks 9054	Equip, Playground - Playscape, 06/26/2000	Equipment Childre	1.00 10.00		5,107.00 0.00
Parks 9055	Equip, Playground - Slide, Fli 07/10/2001	Equipment Greens	1.00 10.00		4,505.00 0.00
Parks 9056	Equip, Playground - Slide, Cli 06/12/2009	Equipment Swiss V	1.00 10.00		9,650.00 0.00
Parks 9057	Equip, Playground - Slide, Spi 07/10/2001	Equipment Unger	1.00 10.00		4,619.00 0.00
Parks 9155	Equip, Playground - Playscape 08/29/2018	Equipment Unger	1.00 10.00		8,883.00 3,997.35
Parks 9179	Equip, Picnic Table Shade (2) 07/21/2020	Equipment <Not Set>	2.00 10.00		2,616.00 1,569.60
Parks 9180	Equip, Sand Table, Elevated 06/17/2020	Equipment <Not Set>	1.00 10.00		1,551.40 930.84
Parks 9181	Equip, Sand Scoop Digger 06/17/2020	Equipment <Not Set>	1.00 10.00		1,217.60 730.56
Parks 9207	Equip, Playground, Playscape, 01/11/2022	Equipment Greens	1.00 15.00		46,144.58 39,851.67
Parks 9211	Equip, Playground, Playscape, 03/14/2022	Equipment Childre	1.00 15.00		78,209.70 71,636.95
Parks 1205	Rescue Tube (Greens) 05/23/2001	InsurParks Greens	1.00 0.00		39.10 39.10
Parks 1206	Rescue Tube (Greens) 05/23/2001	InsurParks Greens	1.00 0.00		39.10 39.10
Parks 1207	Rescue Tube 05/23/2001	InsurParks Greens	1.00 0.00		39.10 39.10
Parks 1208	Spineboard (Greens) 05/23/2001	InsurParks Greens	1.00 0.00		390.00 390.00
Parks 1209	Spineboard (Greens) 05/23/2001	InsurParks Greens	1.00 0.00		390.00 390.00
Parks 1248	Chair, Adirondack (1 of 3) 08/15/2011	InsurParks Greens	1.00 0.00		15.99 15.99

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 1249	Chair, Adirondack (2 of 3) 08/15/2011	InsurParks Greens	1.00 0.00		15.99 15.99
Parks 1250	Chair, Adirondack (3 of 3) 08/15/2011	InsurParks Greens	1.00 0.00		15.99 15.99
Parks 1251	Chair, Adirondack (1 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1252	Chair, Adirondack (2 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1253	Chair, Adirondack (3 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1254	Chair, Adirondack (4 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1255	Chair, Adirondack (5 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1256	Chair, Adirondack (6 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1257	Chair, Adirondack (7 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1258	Chair, Adirondack (8 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1259	Chair, Adirondack (9 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1260	Chair, Adirondack (10 of 10) 08/20/2011	InsurParks Greens	1.00 0.00		15.00 15.00
Parks 1270	Grills, Standard Park (1 of 2) 06/30/2012	InsurParks Greens	1.00 0.00		339.50 339.50
Parks 1271	Grills, Standard Park (2 of 2) 06/30/2012	InsurParks Greens	1.00 0.00		339.50 339.50
Parks 8096	Basketball Set, Pole, Hoop (At 04/23/2001	InsurParks Atwater	1.00 0.00		539.00 539.00
Parks 8097	Bench, 6-ft, Plastic, (Atwater 07/15/2003	InsurParks Atwater	1.00 0.00		521.05 521.05
Parks 8098	Bench, 6-ft, Plastic, (Atwater 07/15/2003	InsurParks Atwater	1.00 0.00		521.05 521.05
Parks 8099	Bike Rack (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		200.00 200.00
Parks 8100	Bike Rack (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		400.00 400.00
Parks 8101	Playcurbing, Yellow, 6 ft Curb 11/13/2001	InsurParks Atwater	1.00 0.00		3,263.00 3,263.00
Parks 8102	Signs, (1) Ice Rink Open, (4) 02/03/2009	InsurParks Atwater	1.00 0.00		206.00 206.00
Parks 8103	Swing Set, 8-ft. (Atwater) 05/14/2001	InsurParks Atwater	1.00 0.00		969.00 969.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 8104	Table, Game, Square, (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		937.95 937.95
Parks 8105	Table, Picnic, 6-ft, (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		857.65 857.65
Parks 8106	Table, Picnic, 6-ft, (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		857.65 857.65
Parks 8107	Trash Receptacle, (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		691.90 691.90
Parks 8108	Trash Receptacle, (Atwater) 07/15/2003	InsurParks Atwater	1.00 0.00		691.90 691.90
Parks 8109	Bench, 6-ft, Plastic, (Childre 07/15/2003	InsurParks Childre	1.00 0.00		521.05 521.05
Parks 8110	Bench, 6-ft, Plastic, (Childre 07/15/2003	InsurParks Childre	1.00 0.00		521.05 521.05
Parks 8111	Bench, 6-ft, Plastic, (Childre 07/15/2003	InsurParks Childre	1.00 0.00		521.05 521.05
Parks 8112	Bench, 6-ft, Plastic, (Childre 07/15/2003	InsurParks Childre	1.00 0.00		521.05 521.05
Parks 8113	Bench, 6-ft, Plastic, (Childre 07/15/2003	InsurParks Childre	1.00 0.00		521.05 521.05
Parks 8114	Bike Rack (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		200.00 200.00
Parks 8115	Bike Rack (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		200.00 200.00
Parks 8117	Plaque, Memorial, Stan Sweet (C 08/31/2004	InsurParks Childre	1.00 0.00		1,498.75 1,498.75
Parks 8118	Playcurbing, Yellow, 6 ft curb 11/13/2001	InsurParks Childre	1.00 0.00		2,575.00 2,575.00
Parks 8119	Signs, (5), No Dogs, Bikes, Sk 09/18/2008	InsurParks Childre	1.00 0.00		300.00 300.00
Parks 8120	Equip, Playground - Slide (Chi 11/30/2011	InsurParks Childre	1.00 0.00		900.00 900.00
Parks 8123	Sprinkler System, Underground, 12/31/2003	InsurParks Childre	1.00 0.00		500.00 500.00
Parks 8124	Swing Seat, Super Seat (Childr 06/26/2000	InsurParks Childre	1.00 0.00		38.00 38.00
Parks 8125	Swing Seat, Super Seat (Childr 06/26/2000	InsurParks Childre	1.00 0.00		38.00 38.00
Parks 8126	Swing Seat, Super Seat (Childr 06/26/2000	InsurParks Childre	1.00 0.00		38.00 38.00
Parks 8127	Swing Seat, Super Seat (Childr 06/26/2000	InsurParks Childre	1.00 0.00		38.00 38.00
Parks 8128	Swing Seat, Tot Seat (Children 06/26/2000	InsurParks Childre	1.00 0.00		89.00 89.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 8129	Swing Seat, Tot Seat (Children 06/26/2000	InsurParks Childre	1.00 0.00		89.00 89.00
Parks 8130	Table, Square, Pedestal, 2-Sea 07/15/2003	InsurParks Childre	1.00 0.00		802.00 802.00
Parks 8131	Table, Pedestal, 4-Seat, (Chil 07/15/2003	InsurParks Childre	1.00 0.00		1,043.35 1,043.35
Parks 8132	Table, Pedestal, 4-Seat, (Chil 07/15/2003	InsurParks Childre	1.00 0.00		1,043.35 1,043.35
Parks 8133	Table, Picnic, 6-ft, (Children 07/15/2003	InsurParks Childre	1.00 0.00		857.65 857.65
Parks 8134	Trash Receptacle, (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		691.90 691.90
Parks 8135	Trash Receptacle, (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		691.90 691.90
Parks 8136	Trash Receptacle, (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		691.90 691.90
Parks 8137	Trash Receptacle, (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		691.90 691.90
Parks 8138	Trash Receptacle, (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		691.90 691.90
Parks 8139	Trash Receptacle, Superior Pla 11/30/2011	InsurParks Childre	1.00 0.00		1,489.00 1,489.00
Parks 8140	Trash Receptacle, Superior Pla 11/30/2011	InsurParks Childre	1.00 0.00		1,489.00 1,489.00
Parks 8141	Basketball Set (Greens) 04/23/2001	InsurParks Greens	1.00 0.00		539.00 539.00
Parks 8142	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8143	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8144	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8145	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8146	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8147	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8148	Bench, 6-ft, Plastic, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		521.05 521.05
Parks 8149	Bike Rack, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		200.00 200.00
Parks 8150	Bike Rack, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		200.00 200.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 8151	Blanket, Lake Bottom, 10' x 40' 05/05/2008	InsurParks Greens	3.00 0.00		622.68 622.68
Parks 8152	Buoys, Jim Buoys, Slow No Wake 06/05/2007	InsurParks Greens	1.00 0.00		403.97 403.97
Parks 8153	Dock, 3x10, Cedar 06/30/1997	InsurParks Greens	1.00 0.00		598.00 598.00
Parks 8154	Dock, 3x10, Cedar 06/30/1997	InsurParks Greens	1.00 0.00		598.00 598.00
Parks 8155	Funnel Ball, Basketball Setup 07/10/2001	InsurParks Greens	1.00 0.00		510.00 510.00
Parks 8156	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8157	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8158	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8159	Life vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8160	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8161	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		23.24 23.24
Parks 8162	Life vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8163	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8164	Life vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8165	Life Vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8166	Life vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8167	Life vest, Child's Glow Bug Ve 05/23/2001	InsurParks Greens	1.00 0.00		27.89 27.89
Parks 8168	Raft, Pontoon Tubes, 8' x 12', 06/24/1996	InsurParks Greens	1.00 0.00		1,350.00 1,350.00
Parks 8169	Signs, 36 x 36 (1), (Greens) 08/26/2003	InsurParks Greens	1.00 0.00		230.14 230.14
Parks 8170	Signs, No Swimming, No Lifegua 09/06/2007	InsurParks Greens	1.00 0.00		110.85 110.85
Parks 8171	Sprinkler system, Underground, 12/31/2003	InsurParks Greens	1.00 0.00		500.00 500.00
Parks 8172	Swing Set, 8-ft. (Greens) 05/14/2001	InsurParks Greens	1.00 0.00		969.00 969.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 8173	Table, Square, Pedestal, 2-Sea 07/15/2003	InsurParks Greens	1.00 0.00		802.00 802.00
Parks 8174	Table, Picnic, 6-ft, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		857.65 857.65
Parks 8175	Table, Picnic, 6-ft, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		857.65 857.65
Parks 8176	Table, Picnic, 6-ft, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		857.65 857.65
Parks 8177	Trash Receptacle, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		691.90 691.90
Parks 8178	Trash Receptacle, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		691.90 691.90
Parks 8179	Trash Receptacle, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		691.90 691.90
Parks 8180	Trash Receptacle, (Greens) 07/15/2003	InsurParks Greens	1.00 0.00		691.90 691.90
Parks 8181	Volleyball Set (Greens) 05/25/2007	InsurParks Greens	1.00 0.00		364.73 364.73
Parks 8182	Bench, 6-ft, Plastic, (Meeks) 07/15/2003	InsurParks Meeks	1.00 0.00		521.05 521.05
Parks 8183	Bench, 6-ft, Plastic, (Meeks) 07/15/2003	InsurParks Meeks	1.00 0.00		521.05 521.05
Parks 8184	Table, Square, Pedestal, 2-Sea 07/15/2003	InsurParks Meeks	1.00 0.00		802.00 802.00
Parks 8185	Table, Game, Square, (Meeks) 07/15/2003	InsurParks Meeks	1.00 0.00		937.95 937.95
Parks 8186	Table, Square, Pedestal, 4-Sea 07/15/2003	InsurParks Meeks	1.00 0.00		1,043.35 1,043.35
Parks 8187	Table, Picnic, 6-ft, (Meeks) 07/15/2003	InsurParks Meeks	1.00 0.00		857.65 857.65
Parks 8188	Trash Receptacle, (Meeks) 07/15/2003	InsurParks Meeks	1.00 0.00		691.90 691.90
Parks 8190	Basketball Set, (Swiss Village) 04/23/2001	InsurParks Swiss V	1.00 0.00		539.00 539.00
Parks 8191	Bench, 8-ft, Plastic, (Swiss Vi 07/15/2003	InsurParks Swiss V	1.00 0.00		723.35 723.35
Parks 8192	Bike Rack, (Swiss Village) 07/15/2003	InsurParks Swiss V	1.00 0.00		200.00 200.00
Parks 8193	Sprinkler System, Underground, 06/30/2001	InsurParks Swiss V	1.00 0.00		500.00 500.00
Parks 8194	Swing Set, 8-ft, (Swiss Villag 05/14/2001	InsurParks Swiss V	1.00 0.00		969.00 969.00
Parks 8195	Table, Game, Square, (Swiss Vi 07/15/2003	InsurParks Swiss V	1.00 0.00		937.95 937.95

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 8196	Table, Picnic, 6-ft, (Swiss Vi 07/15/2003	InsurParks Swiss V	1.00 0.00		857.65 857.65
Parks 8197	Trash Receptacle, (Swiss Villa 07/15/2003	InsurParks Swiss V	1.00 0.00		691.90 691.90
Parks 8198	Bench, 8-ft, Plastic, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		723.35 723.35
Parks 8199	Bike Rack (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		200.00 200.00
Parks 8200	Merry-Go-Round, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		500.00 500.00
Parks 8201	Spring Ride, Duck (Childrens) 07/15/2003	InsurParks Childre	1.00 0.00		371.39 371.39
Parks 8202	Spring Ride, Sea Horse (Childr 07/15/2003	InsurParks Childre	1.00 0.00		372.74 372.74
Parks 8203	Swing Set, 4-Seats, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		500.00 500.00
Parks 8204	Table, Game, Square, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		937.95 937.95
Parks 8205	Table, Picnic, 6-ft, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		857.65 857.65
Parks 8206	Trash Receptacle, (Unger) 07/15/2003	InsurParks Unger	1.00 0.00		691.90 691.90
Parks 8253, 8254	Hand Dryers, Touchless, Electr 08/04/2017	InsurParks Greens	2.00 0.00		263.74 263.74
Parks 8259	Swing Set Equipment, Adaptive 06/06/2019	InsurParks Childre	1.00 0.00		1,887.00 1,887.00
Parks 8266	Swing Seat, Infant Bucket (Chi 08/11/2020	InsurParks Childre	2.00 0.00		445.00 445.00
Parks 8267	Swing Seat, Belt Seat (Childre 08/11/2020	InsurParks Childre	2.00 0.00		203.10 203.10
Parks 8270	Ladder, Dock, Sliding, 6-Step 05/12/2022	InsurParks Greens	1.00 0.00		279.35 279.35
Parks 9040	Land, Park, Atwater Park (nort 06/30/1915	Land Atwater	1.00 0.00		1,250.00 1,250.00
Parks 9041	Land, Park, Atwater Park (sout 06/30/1974	Land Atwater	1.00 0.00		3,250.00 3,250.00
Parks 9069	Land, Park, Greens Park 06/30/1937	Land Greens	1.00 0.00		57,627.00 57,627.00
Parks 9070	Land, Park, Meeks Park 06/30/1937	Land Meeks	1.00 0.00		50,000.00 50,000.00
Parks 9071	Land, Park, Swiss Village Park 06/30/1937	Land Swiss V	1.00 0.00		50,000.00 50,000.00
Parks 9072	Land, Park, Unger Park 06/30/1937	Land Unger	1.00 0.00		50,000.00 50,000.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Parks 9168	Land, Park, Childrens Park 09/01/1955	Land Childre	1.00 0.00		100,000.00 100,000.00
Parks 9061	Land Impr, Ball Field, Atwater 06/30/2012	LandImprov Atwater	1.00 10.00		1,000.00 0.00
Parks 9062	Land Impr, Fencing, Atwater Pa 07/31/2008	LandImprov Atwater	1.00 10.00		10,912.00 0.00
Parks 9063	Land Impr, Fencing, Childrens 11/30/2011	LandImprov Childre	1.00 10.00		11,852.39 0.00
Parks 9064	Land Impr, Irrigation System, 11/30/2011	LandImprov Childre	1.00 10.00		14,821.00 3,705.25
Parks 9065	Land Impr, Sign, Childrens Par 11/30/2011	LandImprov Childre	1.00 10.00		12,835.00 0.00
Parks 9066	Land Impr, Dock, U-Shaped, Gre 05/31/2005	LandImprov Greens	1.00 10.00		4,930.89 15,326.10
Parks 9067	Land Impr, Bridge, Meeks Park 06/30/2009	LandImprov Meeks	1.00 15.00		106,083.00 0.00
Parks 9099	Dock, Boat, Floating System, 4 06/22/2016	LandImprov Greens	1.00 15.00		3,801.20 1,267.31
Parks 9184	Land Impr, Sidewalk, Greens Pa 08/04/2020	LandImprov Greens	1.00 15.00		9,000.00 6,600.00
Parks 9199	Land Impr, Sidewalk, Children' 08/04/2020	LandImprov Childre	1.00 15.00		1,484.50 1,088.62
Parks 9200	Land Impr, Bridge Overlay, Chi 08/06/2020	LandImprov Childre	1.00 15.00		3,375.00 2,475.00
Parks 9204	Land Impr, Decorative Streetli 07/16/2020	LandImprov Meeks	1.00 15.00		4,982.00 3,653.48
Parks 9205	Land Impr, Bridge, Meeks Park 07/21/2020	LandImprov Meeks	1.00 15.00		20,000.00 146,934.05
Parks 9220	Land Impr, Dock, Green's Park 08/04/2022	LandImprov Greens	1.00 15.00		10,069.00 8,726.46
Parks 9224	Land Impr, Bridge, Art Center, 01/23/2023	LandImprov Meeks	1.00 15.00		3,684.65 3,193.37
Parks 9226	Land Impr, Bridge, Childrens P 05/31/2023	LandImprov Childre	1.00 15.00		28,648.98 37,098.13

Totals By Asset Type:

Buildings	Count: 3	149,795.00 32,413.20
Equipment	Count: 13	197,124.28 118,716.97
InsurParks	Count: 132	68,043.29 68,043.29
Land	Count: 7	312,127.00 312,127.00
LandImprov	Count: 16	247,479.61

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
					230,067.77
GRAND TOTALS:					974,569.18
Count: 171					761,368.23

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 1294	Generator, Emergency 08/11/2014	Buildings PD	1.00 15.00		14,220.00 5,243.94
Police 9073	Building, Clemis Equipment She 08/31/2014	Buildings PD	1.00 40.00		77,141.75 58,820.96
Police 9103	Building, Shed, Storage, Tuff 07/26/2016	Buildings Police	1.00 40.00		2,254.00 1,803.20
Police 9159	Building, Carport, 5-space, 21 11/16/2018	Buildings PD	1.00 40.00		12,300.00 10,608.75
Police 0002	Computer, GIS Stand Alone 10/31/2014	Equipment Police	1.00 5.00		764.00 0.00
Police 0278	Datamaster, BAC 06/30/1997	Equipment PD	1.00 5.00		5,000.00 0.00
Police 0294	File Cabinet, Pivotal 06/30/2014	Equipment PD	1.00 7.00		4,000.00 0.00
Police 0306	Dictaphone Recording Equipment 06/30/1998	Equipment PD	1.00 5.00		38,441.00 0.00
Police 0307	Dictaphone System (on police t 12/31/1998	Equipment <Not Set>	1.00 5.00		5,426.00 0.00
Police 0367	Base Radio and related equipme 06/30/1998	Equipment PD	1.00 5.00		2,984.00 0.00
Police 0368	Eyewitness - Video Recorder Sy 06/30/1994	Equipment PD	1.00 5.00		3,000.00 0.00
Police 0427	Recording System, 16 Channel D 06/30/2008	Equipment PD	1.00 5.00		23,880.00 0.00
Police 0456	Radio Control System, 800MHz, 12/31/2008	Equipment PD	1.00 5.00		6,096.00 0.00
Police 0457	Radios, Mobile, M7200 12/31/2008	Equipment PD	1.00 5.00		4,768.50 0.00
Police 0458	Radios, Mobile, M7200 12/31/2008	Equipment PD	1.00 5.00		4,768.50 0.00
Police 0459	Radios, Mobile, M7200 12/31/2008	Equipment PD	1.00 5.00		4,768.50 0.00
Police 0460	Radios, Mobile, M7200 12/31/2008	Equipment PD	1.00 5.00		4,768.50 0.00
Police 0461, 0469	Desk Charger and Portable Radi 12/31/2008	Equipment PD	1.00 5.00		3,632.20 0.00
Police 0462, 0470	Desk Charger and Portable Radi 12/31/2008	Equipment PD	1.00 5.00		3,632.20 0.00
Police 0515	Radio, Portable 12/31/2008	Equipment PD	1.00 5.00		3,542.20 0.00
Police 0516	Radio, Portable 12/31/2008	Equipment PD	1.00 5.00		3,542.20 0.00
Police 0517	Radio, Portable 12/31/2008	Equipment PD	1.00 5.00		3,542.20 0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department	Description	Asset Type	Quantity	Tot. Orig. Cost
Asset Number	Acquired Date	Location	Est. Life (yrs)	Book Value
Police	Radio, Portable	Equipment	1.00	3,542.20
0518	12/31/2008	PD	5.00	0.00
Police	Radio, Portable	Equipment	1.00	3,542.20
0519	12/31/2008	PD	5.00	0.00
Police	Radio, Portable	Equipment	1.00	3,542.20
0520	12/31/2008	PD	5.00	0.00
Police	Radio Rapid Charger, Multi-Uni	Equipment	1.00	521.25
0521	12/31/2008	PD	5.00	0.00
Police	Scanner, Epson, High Speed, PD	Equipment	1.00	399.99
0528	09/30/2011	PD	5.00	0.00
Police	Computer, Dell Professional, D	Equipment	1.00	1,275.48
0551, 0552	06/09/2013	PD	5.00	0.00
Police	Desk Hutch, Bordeaux Cherry/Gr	Equipment	1.00	319.23
0578	04/16/2015	PD	7.00	0.00
Police	Desk, Executive, U-shaped, Dou	Equipment	1.00	1,062.13
0587	04/16/2015	PD	7.00	0.00
Police	Computer, Server, Tower, Watch	Equipment	1.00	8,540.00
0809	03/20/2017	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0834	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0835	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0836	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0837	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0838	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0839	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0840	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0841	03/06/2019	Police	5.00	0.00
Police	Computer, Dell OptiPlex 7060,	Equipment	1.00	649.00
0842	03/06/2019	Police	5.00	0.00
Police	Equip, Live Scan Booking Syste	Equipment	1.00	16,712.00
0857	11/26/2021	Police	5.00	6,684.80
Police	Computer, Supermicro SuperChas	Equipment	1.00	3,208.00
0858	12/31/2021	Police	5.00	1,283.20
Police	Computer, Dell OptiPlex 7020	Equipment	3.00	2,372.28
0880-0882	07/09/2024	Police	5.00	2,372.28
Police	Computer, Dell OptiPlex 7020	Equipment	6.00	4,527.90
0883-0888	07/11/2024	Police	5.00	4,527.90

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 1134	Radio, walkie - #1 06/30/1996	Equipment PD	1.00 5.00		16,000.00 0.00
Police 1135	Radio, walkie - #2 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1136	Radio, walkie - #3 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1137	Radio, walkie - #4 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1138	Radio, walkie - #5 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1139	Radio, walkie - #6 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1140	Radio, walkie - #7 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1142	Radio, walkie - #8 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1143	Radio, walkie - #9 06/30/1996	Equipment PD	1.00 5.00		1,777.78 1,777.78
Police 1151	Trailer, Mobile Radar 10/25/2005	Equipment PD	1.00 5.00		2,400.00 0.00
Police 1153	Lightbar, Whelen 12/31/2005	Equipment PD	1.00 5.00		2,194.42 0.00
Police 1154	Radar Unit, Kustom 06/30/1985	Equipment PD	1.00 5.00		2,500.00 0.00
Police 1156	Eyewitness System 06/30/1998	Equipment PD	1.00 5.00		4,900.00 0.00
Police 1157	Video Camera for 2001 Crown Vi 05/14/2001	Equipment PD	1.00 5.00		10,035.00 0.00
Police 1165	Lightbar (Vector), #3 (current 12/31/2005	Equipment PD	1.00 5.00		2,194.00 0.00
Police 1170	Lightbar, Whelen 12/31/2005	Equipment PD	1.00 5.00		2,194.42 0.00
Police 1172	Eyewitness System, DVD 08/31/2003	Equipment PD	1.00 5.00		6,030.00 0.00
Police 1176	Radar Unit, Kustom 06/30/1989	Equipment PD	1.00 5.00		2,500.00 0.00
Police 1210	Lightbar, Whelen 06/30/2006	Equipment PD	1.00 5.00		2,438.00 0.00
Police 1231	Eyewitness System, workstation 04/02/2008	Equipment PD	1.00 5.00		3,289.38 0.00
Police 1232	Eyewitness System, VisionHawk, 04/02/2008	Equipment PD	1.00 5.00		5,999.38 0.00
Police 1243	Computer, Monitor, Touchscreen 06/30/2009	Equipment PD	1.00 5.00		1,346.00 0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
AS of 06/30/2025

Department	Description	Asset Type	Quantity		Tot. Orig. Cost
Asset Number	Acquired Date	Location	Est. Life (yrs)	Barcode	Book Value
Police	Computer, Motorola, CPU & Keyb	Equipment	1.00		3,849.00
1244	06/30/2009	PD	5.00		0.00
Police	Radar Unit, Decatur, Genesis I	Equipment	1.00		2,305.00
1282	08/31/2013	PD	5.00		0.00
Police	Radar Unit, Decatur, Genesis I	Equipment	1.00		2,305.00
1283	08/31/2013	PD	5.00		0.00
Police	Radar Unit, Decatur, Genesis I	Equipment	1.00		2,305.00
1284	08/31/2013	PD	5.00		0.00
Police	Weapon, Colt M-16A1 Rifle, 5.5	Equipment	1.00		5,000.00
1288	03/03/2014	PD	10.00		0.00
Police	Weapon, Colt M-16A1 Rifle, 5.5	Equipment	1.00		5,000.00
1289	03/03/2014	PD	10.00		0.00
Police	Weapon, Colt M-16A1 Rifle, 5.5	Equipment	1.00		5,000.00
1290	03/03/2014	PD	10.00		0.00
Police	Computer, Dell Latitude 14, Ru	Equipment	1.00		3,635.94
1309	07/28/2015	PD	5.00		0.00
Police	Equip, Camera, In-Car, WatchGu	Equipment	1.00		4,649.00
1311	08/25/2015	PD	5.00		0.00
Police	Equip, Camera, In-Car, WatchGu	Equipment	1.00		4,649.00
1312	08/25/2015	PD	5.00		0.00
Police	Light Bar, Whelen, Dominator D	Equipment	1.00		619.65
1334	12/05/2016	PD	0.00		619.65
Police	Computer, Dell Latitude 5414	Equipment	1.00		3,314.45
1354	11/15/2018	Police	5.00		0.00
Police	Computer, Dell Latitude 5424,	Equipment	1.00		2,890.18
1361	03/04/2020	Police	5.00		289.02
Police	Computer, Dell Latitude 5424,	Equipment	1.00		2,890.18
1362	05/03/2020	Police	5.00		578.03
Police	Equip, Radar Sign, Battery Pow	Equipment	1.00		3,530.00
1385	06/30/2022	Police	5.00		2,118.00
Police	Equip, Defibrillator, Automati	Equipment	1.00		1,599.00
1388	04/23/2024	Police	10.00		1,599.00
Police	Computer	Equipment	1.00		900.00
9074	06/30/2002	PD	5.00		0.00
Police	Computer	Equipment	1.00		900.00
9075	06/30/2002	PD	5.00		0.00
Police	Computer	Equipment	1.00		900.00
9076	06/30/2002	PD	5.00		0.00
Police	Computer, Lap Top Computer	Equipment	1.00		3,725.00
9077	02/26/2002	PD	5.00		0.00
Police	Computer, Lap Top Computer	Equipment	1.00		3,725.00
9078	02/26/2002	PD	5.00		0.00
Police	Copier, Ricoh, bought-out leas	Equipment	1.00		15,696.00
9079	06/11/2003	PD	5.00		0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 9080	Emergency Communication Equipm 06/30/2014	Equipment PD	1.00 5.00		3,394.52 0.00
Police 9081	Live Scan Equipment, Monitor, 02/25/2008	Equipment PD	1.00 5.00		20,000.00 0.00
Police 9082	Mobile Workstation, MW 810 12/31/2010	Equipment PD	1.00 5.00		5,195.00 0.00
Police 9083	Telephone Port Station Board, 07/14/2015	Equipment PD	1.00 5.00		4,024.00 0.00
Police 9084	Weapon, Schmeisser sub machine 06/30/1995	Equipment PD	1.00 10.00		5,000.00 0.00
Police 9105	Radio Accessories, Portable 12/31/2016	Equipment Police	1.00 5.00		1,866.60 0.00
Police 9118	Door Reader Board, Police Evid 06/16/2017	Equipment Police	1.00 5.00		3,228.53 0.00
Police 9121	Lightbar, Whelen Liberty II, I 07/18/2017	Equipment Police	1.00 5.00		2,537.60 0.00
Police 9133	Fax Machine, Okidata B2520 07/10/2009	Equipment Police	1.00 0.00		172.00 172.00
Police 9135	Portable Police Radio(7) 06/30/2011	Equipment <Not Set>	1.00 5.00		1,500.00 0.00
Police 9136	Police Equipment - Various 06/30/2013	Equipment <Not Set>	1.00 5.00		238.00 0.00
Police 9139	Cabinet, equipment 2 door - re 06/14/2006	Equipment Police	1.00 0.00		100.00 0.00
Police 9163	Equip, Camera, In-Car, Watchgu 12/10/2018	Equipment PD	1.00 5.00		4,999.00 0.00
Police 9177	Equip, Camera, In-Car, Watchgu 05/19/2020	Equipment PD	1.00 5.00		4,779.00 477.90
Police 1092	Boat, Motor, 14' Aluminum, 07/24/2002	Insur-DPW DPW	1.00 0.00		700.00 700.00
Police 0003	Computer, Monitor, HP Compaq, 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0004	Computer, Monitor, HP Compaq, 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0006	Computer, Monitor, HP Compaq, 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0008	Computer, Monitor, 17", Flat P 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0009	Computer, Monitor, Compaq, 17" 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0010	Computer, Monitor, 17", Flat P 06/30/2003	Insur-PD Police	1.00 0.00		413.00 0.00
Police 0011	Computer, Monitor, 17", Flat P 06/30/2003	Insur-PD Police	1.00 0.00		465.00 0.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department	Description	Asset Type	Quantity		Tot. Orig. Cost
Asset Number	Acquired Date	Location	Est. Life (yrs)	Barcode	Book Value
Police	Computer, GIS Monitor, 20", FI	Insur-PD	1.00		901.00
0012	06/30/2003	Police	0.00		0.00
Police	Partition, 7 ft, 2 Panels	Insur-PD	1.00		250.00
0085	06/30/1981	Police	0.00		250.00
Police	Partition, 7 ft, 3 Panels	Insur-PD	1.00		200.00
0088	06/30/1981	Police	0.00		200.00
Police	ID system - Laminator	Insur-PD	1.00		0.00
0110	12/31/2003	Police	0.00		0.00
Police	ID system - Logitech	Insur-PD	1.00		675.00
0111	12/31/2003	Police	0.00		675.00
Police	Cart, Microwave	Insur-PD	1.00		150.00
0114	06/30/1982	Police	0.00		150.00
Police	Chair, Vinyl Side, #37, Brown	Insur-PD	1.00		22.00
0117	06/30/1981	Police	0.00		22.00
Police	Table, Telephone Stand	Insur-PD	1.00		50.00
0139	12/31/2001	Police	0.00		50.00
Police	Chair, Vinyl Side, #22, Brown	Insur-PD	1.00		22.00
0164	06/30/1981	Police	0.00		22.00
Police	Chair, Vinyl Side, #24, Brown	Insur-PD	1.00		22.00
0166	06/30/1981	Police	0.00		22.00
Police	Chair, Vinyl Side, #33, Brown	Insur-PD	1.00		22.00
0175	06/30/1981	Police	0.00		22.00
Police	Computer, Monitor, Reflex, Ser	Insur-PD	1.00		100.00
0251	06/30/1998	Police	0.00		100.00
Police	File Cabinet, 2 drawer - booki	Insur-PD	1.00		150.00
0281	12/31/2001	Police	0.00		150.00
Police	File Lateral, 4 drawer - booki	Insur-PD	1.00		400.00
0282	12/31/2001	Police	0.00		400.00
Police	Scanner, Photo/Document	Insur-PD	1.00		50.00
0283	04/29/2003	Police	0.00		50.00
Police	Radio Charger, Mobile	Insur-PD	1.00		940.12
0284	12/29/2004	Police	0.00		940.12
Police	File Cabinet, 4 drawer - booki	Insur-PD	1.00		150.00
0285	12/31/2001	Police	0.00		150.00
Police	File Cabinet, 4 drawer - booki	Insur-PD	1.00		150.00
0286	12/31/2001	Police	0.00		150.00
Police	Fingerprint kit, portable	Insur-PD	1.00		175.00
0287	06/30/2003	Police	0.00		175.00
Police	Chair, Comfortask, Burgundy/Bl	Insur-PD	1.00		105.00
0291	10/24/2001	Police	0.00		105.00
Police	Chair, Comfortask, Burgundy/Bl	Insur-PD	1.00		105.00
0292	10/24/2001	Police	0.00		105.00
Police	File Cabinet, 4 drawer steel	Insur-PD	1.00		150.00
0295	12/31/2001	Police	0.00		150.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 0298	File Cabinet, 2 drawer black 12/31/2001	Insur-PD Police	1.00 0.00		150.00 150.00
Police 0299	File Cabinet, 4 drawer - chief 12/31/2001	Insur-PD Police	1.00 0.00		150.00 150.00
Police 0300	File Cabinet, 4 drawer - chief 12/31/2001	Insur-PD Police	1.00 0.00		150.00 150.00
Police 0302	Refrigerator, GE spacesaver-4. 10/06/2003	Insur-PD Police	1.00 0.00		179.99 179.99
Police 0303	Television, Quasar, 20", Color 05/31/2001	Insur-PD Police	1.00 0.00		179.00 179.00
Police 0310	Printer, HP Laserjet 1100 04/30/2009	Insur-PD Police	1.00 0.00		400.00 400.00
Police 0312	File Cabinet, 5 drawer and Saf 12/31/2001	Insur-PD Police	1.00 0.00		400.00 400.00
Police 0313	Paper shredder, Sanyo - AS-SBS 12/31/2010	Insur-PD Police	1.00 0.00		50.00 50.00
Police 0316	Cabinet, wood uniform (new) 06/30/2001	Insur-PD Police	1.00 0.00		600.00 600.00
Police 0317	Cabinet, equipment 2 door wood 12/31/1998	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0318	Cabinet, wood uniform (old) 12/31/1998	Insur-PD Police	1.00 0.00		0.00 0.00
Police 0320	Locker, steel 2 door - evidenc 12/31/2001	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0325	Locker, steel 2 door - weapons 12/31/2001	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0326	Locker, steel 2 door - narcoti 12/31/2001	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0327	Locker, steel 2 door - alcohol 12/31/2001	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0329	Shelves, steel glass front 12/31/2000	Insur-PD Police	1.00 0.00		100.00 100.00
Police 0330	File Cabinet, 4 drawer legal 12/31/2001	Insur-PD Police	1.00 0.00		175.00 175.00
Police 0332	File Cabinet, 4 drawer legal - 12/31/2001	Insur-PD Police	1.00 0.00		175.00 175.00
Police 0333	File Cabinet, 2 drawer orange 12/31/2001	Insur-PD Police	1.00 0.00		50.00 50.00
Police 0337	Table, wood laminate top 12/31/2001	Insur-PD Police	1.00 0.00		50.00 50.00
Police 0350	Intoximeter 06/30/1998	Insur-PD Police	1.00 0.00		318.80 318.80
Police 0358	Table, Breathalyzer 11/12/2001	Insur-PD Police	1.00 0.00		210.00 210.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 0359	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 0364	DVD-RAM Phantom External Drive 10/15/2003	Insur-PD Police	1.00 0.00		485.50 485.50
Police 0366	Cassette Recorder, radio shack 02/05/2003	Insur-PD Police	1.00 0.00		55.00 55.00
Police 0369	Projector, still 12/31/2001	Insur-PD Police	1.00 0.00		50.00 50.00
Police 0370	Phone, Cellular, Nokia 08/31/2006	Insur-PD Police	1.00 0.00		50.00 50.00
Police 0372	Radar Unit, Genesis II Select 06/23/2006	Insur-PD Police	1.00 0.00		1,114.00 1,114.00
Police 0384	File, Suspended System 12/15/2006	Insur-PD Police	1.00 0.00		243.04 243.04
Police 0387	Battery Backup, 500VA, 300 Wat 02/26/2007	Insur-PD Police	1.00 0.00		59.98 59.98
Police 0425	File Cabinet, 4 Drawer Lateral 12/31/2001	Insur-PD Police	1.00 0.00		476.99 476.99
Police 0428	Battery Backup, 1200VA, 120V 08/15/2007	Insur-PD Police	1.00 0.00		200.00 200.00
Police 0429	Battery Back up, 8 outlet, 550 08/21/2007	Insur-PD Police	1.00 0.00		62.96 62.96
Police 0442	Monitor, 16", Chimei 09/04/2008	Insur-PD Police	1.00 0.00		139.95 139.95
Police 0444	Chairs (3), Adjustable Arm (Di 04/30/2008	Insur-PD Police	1.00 0.00		285.00 285.00
Police 0453	Paper Shredder, Fellowes, MS45 09/08/2008	Insur-PD Police	1.00 0.00		149.50 149.50
Police 0512	Battery Backup ES, APC 330 Wat 01/26/2010	Insur-PD Police	1.00 0.00		99.99 99.99
Police 0526	Time Clock, Amano PIX 200 03/07/2011	Insur-PD Police	1.00 0.00		267.50 267.50
Police 0529	Chair, Executive, Mesh, Fausto 09/30/2011	Insur-PD Police	1.00 0.00		114.98 114.98
Police 0531	Battery Back-up, APC 550 VA (9 09/03/2011	Insur-PD Police	1.00 0.00		59.99 59.99
Police 0532	Printer, HP 4500W Wireless, Co 09/03/2011	Insur-PD Police	1.00 0.00		161.98 161.98
Police 0538	Printer, HP Laserjet Pro M401n 12/11/2012	Insur-PD Police	1.00 0.00		299.99 299.99
Police 0554	Fax Machine, HP Laserjet Pro M 09/26/2014	Insur-PD Police	1.00 0.00		179.99 179.99
Police 0611	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 0612	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0613	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0614	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0615	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0616	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0617	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0618	Chair, Guest, Black 04/16/2015	Insur-PD Police	1.00 0.00		164.96 164.96
Police 0619	Chair, Guest, with Arms, Sprit 04/16/2015	Insur-PD Police	1.00 0.00		249.22 249.22
Police 0620	Chair, Guest, with Arms, Sprit 04/16/2015	Insur-PD Police	1.00 0.00		249.22 249.22
Police 0622	Chair, Executive Council, Flip 05/05/2015	Insur-PD PD	1.00 0.00		309.13 309.13
Police 0632	Chair, Executive Council, Flip 05/05/2015	Insur-PD Police	1.00 0.00		309.13 309.13
Police 0633	Chair, Executive Council, Flip 05/05/2015	Insur-PD PD	1.00 0.00		309.13 309.13
Police 0634	Chair, Executive Council, Flip 05/05/2015	Insur-PD Police	1.00 0.00		309.13 309.13
Police 0636	Chair, Executive Council, Flip 05/05/2015	Insur-PD Police	1.00 0.00		309.13 309.13
Police 0637	Chair, Executive Council, Flip 05/05/2015	Insur-PD Police	1.00 0.00		309.13 309.13
Police 0640	Chair, Executive Council, Flip 05/05/2015	Insur-PD Police	1.00 0.00		309.13 309.13
Police 0641	Chair, Executive Council, Flip 05/05/2015	Insur-PD PD	1.00 0.00		309.13 309.13
Police 0651	Table, 48"x24", without Modest 04/16/2015	Insur-PD Police	1.00 0.00		224.29 224.29
Police 0652	Sofa, 2-Seat, w/o Center Arm, 04/16/2015	Insur-PD Police	1.00 0.00		512.94 512.94
Police 0659	File, Lateral, 2-Drawer, Borde 12/31/2001	Insur-PD Police	1.00 0.00		319.23 319.23
Police 0665	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0666	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 0667	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0668	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0669	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0670	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0671	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0672	File, Pedestal, 2-Drawer, Hirs 05/14/2015	Insur-PD Police	1.00 0.00		198.90 198.90
Police 0673	File, Pedestal, 3-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		187.99 187.99
Police 0674	File, Pedestal, 3-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		187.99 187.99
Police 0675	File, Pedestal, 3-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		187.99 187.99
Police 0676	File, Pedestal, 3-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		187.99 187.99
Police 0677	File, Pedestal, 3-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		187.99 187.99
Police 0678	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0679	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0680	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0681	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0682	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0683	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0684	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0685	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0686	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0687	File, Pedestal, 2-Drawer, work 04/28/2015	Insur-PD Police	1.00 0.00		169.99 169.99
Police 0747	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		124.97 124.97

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 0748	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		124.97 124.97
Police 0749	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		124.97 124.97
Police 0750	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		124.97 124.97
Police 0752	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		79.97 79.97
Police 0753	Bulletin Board, Gray Mix, 3400 06/17/2015	Insur-PD Police	1.00 0.00		79.97 79.97
Police 0762	Television, Samsung, 32" LED, 07/01/2015	Insur-PD Police	1.00 0.00		587.50 587.50
Police 0763	Television, Samsung, 32" LED, 07/01/2015	Insur-PD Police	1.00 0.00		587.50 587.50
Police 0820, 0821	Battery Charger, Harris, Two-W 01/20/2017	Insur-PD PD	2.00 0.00		1,431.00 1,431.00
Police 0852, 0853	PBT (Preliminary Breath Test), 01/21/2022	Insur-PD Police	2.00 0.00		540.00 540.00
Police 0863	Printer, HP LaserJet Pro 06/06/2022	Insur-PD Police	1.00 0.00		489.99 489.99
Police 0889-0891	Computer, Monitor, Dell 32in 4 07/09/2024	Insur-PD Police	3.00 0.00		1,549.77 1,549.77
Police 0892-0897	Computer, Monitor, Dell 32in 4 07/11/2024	Insur-PD Police	6.00 0.00		3,090.84 3,090.84
Police 1088	Boat, Row Boat, Khyan-Craft, 1 07/24/2002	Insur-PD Police	1.00 0.00		0.00 0.00
Police 1125	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1127	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1128	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1129	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1130	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1131	Flashlights, Streamlight recha 01/31/2003	Insur-PD Police	1.00 0.00		82.00 82.00
Police 1132	Radio, walkies 06/30/2003	Insur-PD Police	1.00 0.00		437.00 437.00
Police 1133	Radio, walkies 06/30/2003	Insur-PD Police	1.00 0.00		437.00 437.00
Police 1144	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 1145	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1146	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1147	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1148	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1149	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1150	Tent, 10' x 10' Pop-Up 10/06/2003	Insur-PD Police	1.00 0.00		117.00 117.00
Police 1158	Radio, Motorola Radius - Fire/ 06/30/2003	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1159	Radio, Mobile 06/30/1998	Insur-PD Police	1.00 0.00		707.50 707.50
Police 1160	Gun Lock, #4 01/14/2003	Insur-PD Police	1.00 0.00		205.00 205.00
Police 1161	Weapon, Remington, 12-Gage Sho 11/13/2002	Insur-PD Police	1.00 0.00		377.62 377.62
Police 1162	Radio, Motorola Radius - Fire/ 06/30/2003	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1163	Radio, Mobile 06/30/1998	Insur-PD Police	1.00 0.00		707.50 707.50
Police 1164	Control Switch, Federal signal 06/30/2002	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1166	Radio, Motorola Radius - Fire/ 06/30/2003	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1168	Radio, Mobile 06/30/1998	Insur-PD Police	1.00 0.00		707.50 707.50
Police 1169	Control Switch, Federal signal 06/30/2002	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1171	Gun Lock #1 01/14/2003	Insur-PD Police	1.00 0.00		205.00 205.00
Police 1174	Radio, Motorola Radius - Fire/ 06/30/2003	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1175	Radio, Mobile 06/30/1998	Insur-PD Police	1.00 0.00		707.50 707.50
Police 1177	Weapon, Remington, 12-Gage Sho 11/13/2002	Insur-PD Police	1.00 0.00		377.62 377.62
Police 1178	Weapon, Remington, 12-Gage Sho 11/13/2002	Insur-PD Police	1.00 0.00		377.62 377.62
Police 1179	Weapon, Ruger bolt action snip 06/30/1989	Insur-PD Police	1.00 0.00		800.00 800.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 1180	Weapon, Remington, 12-Gage Sho 11/13/2002	Insur-PD Police	1.00 0.00		377.62 377.62
Police 1181	Weapon, Ruger mini-14 rifle .2 09/20/1988	Insur-PD Police	1.00 0.00		363.66 363.66
Police 1182	Weapon, Smith & Wesson 37MM ga 06/30/1985	Insur-PD Police	1.00 0.00		900.00 900.00
Police 1183	Weapon, Savage 12 gage shotgun 06/30/1985	Insur-PD Police	1.00 0.00		300.00 300.00
Police 1184	Weapon, Stevens 12 gage shotgu 06/30/1985	Insur-PD Police	1.00 0.00		300.00 300.00
Police 1185	Weapon, winchester 12 gage sho 06/30/1985	Insur-PD Police	1.00 0.00		200.00 200.00
Police 1186	Weapon, winchester 12 gage sho 06/30/1985	Insur-PD Police	1.00 0.00		200.00 200.00
Police 1187	Weapon, Mussberg 12 gage shotg 06/30/1994	Insur-PD Police	1.00 0.00		300.00 300.00
Police 1188	Weapon, Mussberg 12 gage shotg 06/30/1994	Insur-PD Police	1.00 0.00		300.00 300.00
Police 1189	Weapon, Mussberg 12 gage shotg 06/30/1994	Insur-PD Police	1.00 0.00		300.00 300.00
Police 1190	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1191	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1192	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1193	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1194	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1195	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1196	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1197	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1198	Personal Protection Equipment 03/09/2004	Insur-PD Police	1.00 0.00		100.00 100.00
Police 1238	Breathalyzer, Handheld 10/22/2010	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1239	Breathalyzer, Handheld 10/22/2010	Insur-PD Police	1.00 0.00		500.00 500.00
Police 1240	Camera, Sony, Digital 01/17/2011	Insur-PD Police	1.00 0.00		200.00 200.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION
As of 06/30/2025

Department	Description	Asset Type	Quantity		Tot. Orig. Cost
Asset Number	Acquired Date	Location	Est. Life (yrs)	Barcode	Book Value
Police	Battery Replacements for in-ca	Insur-PD	1.00		89.00
1267	09/06/2011	Police	0.00		89.00
Police	Battery Replacements for in-ca	Insur-PD	1.00		89.00
1268	09/06/2011	Police	0.00		89.00
Police	Battery Replacements for in-ca	Insur-PD	1.00		89.00
1269	09/06/2011	Police	0.00		89.00
Police	Printer, Mobile, Zebra RW420 P	Insur-PD	1.00		953.20
1313	09/29/2015	Police	0.00		953.20
Police	Printer, Mobile, Zebra ZQ320 (	Insur-PD	2.00		1,200.00
1359, 1360	01/17/2019	PD	0.00		1,200.00
Police	Air Card, Sierra, Wireless	Insur-PD	1.00		679.00
8207	02/26/2002	Police	0.00		679.00
Police	Battery Charger for Radar Trai	Insur-PD	1.00		64.89
8208	10/04/2006	Police	0.00		64.89
Police	Body Camera, Prima Facie 32E,	Insur-PD	1.00		500.00
8210	07/14/2015	Police	0.00		500.00
Police	Camera, Sony, Digital, MVC-F08	Insur-PD	1.00		479.00
8211	05/18/2001	Police	0.00		479.00
Police	Computer Monitor, Dell	Insur-PD	1.00		900.00
8212	06/30/2002	Police	0.00		900.00
Police	Computer Monitor, Dell	Insur-PD	1.00		900.00
8213	06/30/2002	Police	0.00		900.00
Police	Computer Monitor, Dell, Bookin	Insur-PD	1.00		1,170.00
8214	06/30/2002	Police	0.00		1,170.00
Police	Computer Monitor, Dell, 17"	Insur-PD	1.00		93.00
8215	04/02/2012	Police	0.00		93.00
Police	Software, Computer, Leased, MD	Insur-PD	1.00		0.00
8216	04/26/2005	Police	0.00		0.00
Police	Key Vault, Knox Box, Recessed,	Insur-PD	1.00		875.00
8217	10/13/2015	Police	0.00		875.00
Police	Microwave	Insur-PD	1.00		0.00
8218	12/31/2001	Police	0.00		0.00
Police	Software, MS Access	Insur-PD	1.00		339.00
8219	03/26/2002	Police	0.00		339.00
Police	Notch Filter (hook up dictapho	Insur-PD	1.00		50.00
8220	06/30/1998	Police	0.00		50.00
Police	Pass-Through Door & Frame, Spr	Insur-PD	1.00		578.91
8221	04/09/2015	Police	0.00		578.91
Police	Phone, Backup 911 Telephone	Insur-PD	1.00		400.00
8222	03/01/2004	Police	0.00		400.00
Police	Telephone, Cellular, AT&T	Insur-PD	1.00		80.00
8223	07/23/2009	Police	0.00		80.00
Police	Phone, Norstar system	Insur-PD	1.00		100.00
8224	01/31/2000	Police	0.00		100.00

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 8225	Printer 04/30/2009	Insur-PD Police	1.00 0.00		0.00 0.00
Police 8226	Printer, Laserjet 4050 TN 06/30/2002	Insur-PD Police	1.00 0.00		500.00 500.00
Police 8227	Radio Board Flashers (Police V 06/30/1997	Insur-PD Police	1.00 0.00		1,856.00 1,856.00
Police 8228	Taser Holster, Blackhaw, X26P, 07/17/2015	Insur-PD Police	1.00 0.00		65.02 65.02
Police 8229	Taser Holster, Blackhawk, Righ 01/13/2015	Insur-PD Police	1.00 0.00		776.25 776.25
Police 8230	Taser Holster, Blackhawk, Righ 02/17/2015	Insur-PD Police	1.00 0.00		334.12 334.12
Police 8231	Taser, Battery Pack, X26P, Yel 01/13/2015	Insur-PD Police	1.00 0.00		5,933.40 5,933.40
Police 8233	Radio, walkies 06/30/2003	Insur-PD Police	1.00 0.00		437.00 437.00
Police 8234	Radio, walkies 06/30/2003	Insur-PD Police	1.00 0.00		437.00 437.00
Police 8246	Printer, Eticket, Brother Rugg 02/14/2017	Insur-PD Police	1.00 0.00		569.44 569.44
Police 8256	Body Armor, Safariland, Ballis 02/04/2019	Insur-PD Police	27.00 0.00		15,228.00 15,228.00
Police 8257	Mobile Router Cradlepoint NetC 04/15/2019	Insur-PD Police	4.00 0.00		4,400.00 4,400.00
Police 8260	Body Cameras, Prima Face 32G, 07/11/2019	Insur-PD Police	6.00 0.00		2,498.04 2,498.04
Police 8261	Body Camera Docking Station, 8 07/11/2019	Insur-PD PD	1.00 0.00		502.65 502.65
Police 9160	Land Impr, Entryway, Covered, 11/16/2018	LandImprov ADM	1.00 15.00		2,050.00 1,298.32
Police 1350	Vehicle, Boat, Motor, 2017 Bay 05/26/2018	Vehicles Police	1.00 5.00		23,330.60 0.00
Police 9085	Vehicle, Antique Car, 1941 For 12/08/2009	Vehicles PD	1.00 5.00		18,000.00 0.00
Police 9092	Vehicle, Ford Police Intercept 10/02/2015	Vehicles PD	1.00 5.00		24,624.00 0.00
Police 9119	Vehicle, Ford Police Intercept 03/15/2017	Vehicles Police	1.00 5.00		24,687.00 3,651.80
Police 9127	Vehicle, Tactical, Hummer, 199 12/27/2012	Vehicles DPW	1.00 0.00		0.00 0.00
Police 9164	Vehicle, Ford Explorer, Police 01/23/2019	Vehicles Police	1.00 5.00		27,489.00 0.00
Police 9176	Vehicle, Ford Explorer, Police 02/27/2020	Vehicles Police	1.00 5.00		33,644.00 4,684.82

ASSET SUMMARY REPORT FOR VILLAGE OF LAKE ORION

As of 06/30/2025

Department Asset Number	Description Acquired Date	Asset Type Location	Quantity Est. Life (yrs)	Barcode	Tot. Orig. Cost Book Value
Police 9219	Vehicle, Ford Explorer, Police 07/12/2022	Vehicles Police	1.00 5.00		33,644.00 30,097.81
<u>Totals By Asset Type:</u>					
		Buildings	Count: 4		105,915.75 76,476.85
		Equipment	Count: 98		396,626.35 34,944.02
		Insur-DPW	Count: 1		700.00 700.00
		Insur-PD	Count: 219		93,786.40 89,942.40
		LandImprov	Count: 1		2,050.00 1,298.32
		Vehicles	Count: 8		185,418.60 38,434.43
		GRAND TOTALS:	Count: 331		784,497.10 241,796.02