

Buildings						
Dept	Location	Bldg Value	Contents Value	Date Acquired	Sold	Group
	46 DAWSON	\$0			9/9/2002	CITY
	RIDGELAND AVE, PLAYSCAPE EQUIPMENT	\$15,000				
	1336 BROADWAY, LINCOLN SCHOOL				8/29/2002	CITY
	81 WESTBROOK ST, THORNTON HGTS	\$1,300,000			11/10/2005	CITY
	21 NELSON RD., RECREATION				6/30/2004	CITY
	1 PORTLAND STREET	\$34,500				
	BRAEBURN RD., THORNTON HGTS	\$800,000			11/10/2005	CITY
	586 WESTBROOK STREET-PORTABLE BLDG	\$26,504		3/11/09		
	E ST., FIRE ENGINE STATION 8				11/1/1997	CITY
	46 ARBUTUS AVENUE	\$0			9/9/2002	CITY
	160 OCEAN STREET	\$0			2/13/2002	CITY
	1396 BROADWAY, FIRE STATION 5	\$70,000	\$10,000		9/2/2005	CITY
	RUMMERY & RIGBY RD. OFFICE				4/24/1998	
	RUMMERY & RIGBY RD. OFFICE	\$88,500		03/04/14		CITY
54	TAX ACQUIRED PROPERTY	\$95,100		01/16/14	10/15/2014	CITY
54	TAX ACQUIRED PROPERTY	\$179,800		6/9/11	12/6/2012	CITY
54	TAX ACQUIRED PROPERTY					
56	496 OCEAN ST., SIMON HAMLIN ELEMENTARY	\$5,287,667	\$120,000			SCHOOL
59	680 BROADWAY, NATIONAL GUARD ARMORY	\$214,100	\$0	4/14/2006		CITY
59	29 MACARTHUR CIR., REDBANK ELEMENTARY	\$3,100,000	\$0		12/1/2007	CITY
59	317 PINE ST., ROOSEVELT SCHOOL	\$2,531,590			7/23/2014	CITY
59	24 MOSHER STREET, HUTCHINS SCHOOL	\$675,000	\$60,000			CITY
59	25 COTTAGE RD, MUNICIPAL BLDG	\$1,160,000	\$235,000			CITY
59	TAX ACQUIRED PROPERTY	\$70,500			10/13/2011	CITY
59	TAX ACQUIRED PROPERTY	\$37,500				CITY
59	TAX ACQUIRED PROPERTY	\$79,000				CITY
59	CITY HALL ENTRANCE SIGN	\$7,800				
63	30 ANTHOINE STREET, POLICE TOWER	\$45,000		7/19/12		CITY

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63	REAR ANTHOINE ST, POLICE	\$75,000	\$40,000			CITY
63	30 ANTHOINE ST, POLICE STATION	\$800,000	\$145,000			CITY
63	30 ANTHOINE ST. DISPATCH FACILITY	\$1,600,000	\$125,000			CITY
64	684 REAR BROADWAY, FIRE HOSE TOWER	\$75,000				CITY
64	WEST END TELECOMMUNICATIONS TOWER	\$72,788		12/13/12		FIRE
64	360 MAIN ST., FIRE STATION	\$792,965	\$90,000			CITY
64	360 MAIN STREET, TOWER FIRE	\$18,000				CITY
64	15 UNION ST., FIRE STATION #6	\$105,000	\$20,000			CITY
64	684 BROADWAY CENTRAL FIRE STATION	\$1,350,000	\$220,000			CITY
64	34 CROSSING DR FIRE STATION (WEST END)	\$1,916,065	\$40,000	12/05/2003		FIRE
64	COMMUNICATIONS TOWER, 34 JAMES A BAKA DRIVE WESTERN AVE WEST END FIRE	\$39,800		12/13/12		FIRE
64	TELECOMMUNICATIONS TOWER: 34 JAMES A BAKA DRIVE	\$27,950		12/13/12		
64	20 PILLSBURY STREET. BUILDING	\$179,300		9/26/12		CITY
64	360 MAIN STREET	\$58,672				
66	62 E STREET, CODE/ENGINEERING/PLANNING	\$0	\$175,000		8/1/2011	CITY
66	41 THOMAS ST., ASSESSING BUILDING	\$130,651	\$38,000			CITY
66	513 BROADWAY, ELECT BLDG	\$65,000	\$43,900			CITY
71	42 O'NEILL STREET, STORAGE	\$110,000	\$60,000			CITY
72	929 HIGHLAND AVE, TRANSFER STATION	\$65,000				TP
72	42 O'NEIL STREET, GARAGE	\$48,000	\$2,500			CITY
72	42 O'NEIL STREET, 4 BAY GARAGE	\$115,466	\$255,000			CITY
72	933 HIGHLAND AVENUE, LAND	\$76,800		01/04/2013		
72	42 O'NEILL STREET, PW TOWER	\$30,000				CITY
72	42 O'NEIL STREET, SALT SHED	\$98,000	\$1,800			CITY
72	42 O'NEIL STREET, PLOW GARAGE	\$30,000	\$5,000			CITY
72	42 O'NEILL STREET, OFFICE & GARAGE	\$925,000	\$640,000			CITY
72	42 O'NEIL STREET, 5 BAY GARAGE	\$100,000	\$85,000			CITY

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72	42 O'NEIL STREET, EMPLOYEE BLDG 11	\$90,000	\$95,000			CITY
72	42 O'NEIL STREET, OLD SALT SHED/STORAGE	\$53,500				CITY
75	25 NELSON RD., GROUND EQUIP. STORAGE	\$30,000	\$24,000	06/07/10	2/17/2015	SCHOOL
75	180 WESTCOTT RD., SKILLING SCHOOL	\$5,008,088	\$224,000			SCHOOL
75	87 THOMPSON ST., DORA SMALL ELEMENTARY	\$4,357,934	\$450,373			SCHOOL
75	16X20 SHED W STEEL DOOR, SPHS	\$6,990		06/07/10		SCHOOL
75	485 BROADWAY, GARAGE STORAGE	\$25,000	\$2,000		2/17/2015	SCHOOL
75	120 WESCOTT RD., MEMORIAL JR HIGH	\$10,200,000	\$450,000			SCHOOL
75	240 OCEAN ST., MAHONEY JR HIGH	\$8,897,454	\$400,000			SCHOOL
75	37 HIGHLAND AVE., FRANK BROWN ELEMENTARY	\$3,200,000	\$150,000			SCHOOL
75	PLAYSHAPER WITH SANDBOX AT KALER PRESCHOOL	\$10,710		5/14/13		SCHOOL
75	52 ALFRED ST., HELENA DYER ELEMENTARY	\$3,540,000	\$190,000			SCHOOL
75	25 NELSON RD., TRANSPORTATION OFFICE	\$150,066	\$17,000			SCHOOL
75	87 THOMPSON ST, SMALL ELEM PORTABLE CLASSROOM	\$65,000		08/19/11		SCHOOL
75	637 HIGHLAND AVE., ATHLETIC STORAGE	\$25,000	\$12,500			SCHOOL
75	HIGH SCHOOL GYMNASIUM-BLEACHERS	\$128,502				SCHOOL
75	SKILLIN SCHOOL-SKYLIGHT ABOVE LIBRARY	\$14,925				SCHOOL
75	1142 HIGHLAND AVE BUS MAINTENANCE BUILDING	\$2,100,000	\$45,000			CITY
75	165 SOUTH KELSEY ST., JAMES OTIS KALER ELEMENTARY	\$4,409,850	\$300,000			SCHOOL
75	637 HIGHLAND AVE., HS HEATING PL	\$380,000	\$275,000			SCHOOL
75	637 HIGHLAND AVE., HIGH SCHOOL	\$19,500,000	\$1,100,000			SCHOOL
76	155 WESTCOTT ROAD, LIBRARY & PRO SHOP	\$350,000	\$360,000			CITY

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76	482 BROADWAY, PUBLIC LIBRARY	\$2,059,512	\$2,450,000			CITY
77	2 BUG LIGHT PARK, LIGHTHOUSE	\$75,000				CITY
77	OIL FURNACE COX MODEL SO400, PARKS	\$12,450		08/27/2007		PARKS
77	WILKINSON PARK SWING SET	\$9,208		5/14/13		PARKS
77	MILL CREEK PARK:FOUNTAIN	\$7,685		7/11/12		PARKS
77	PORTABLE SKATE SHELTER BUILDING	\$50,000				CITY
77	21 NELSON ROAD, COMM REC FACILITY	\$5,200,000	\$440,000			CITY
77	2 BUG LIGHT PARK	\$300,000				
77	MILL CREEK PARK GAZEBO	\$65,000		08/11/10		CITY
77	REDBANK BLDG 586 WESTBROOK STREET,	\$32,670				
77	1 BUG LIGHT PARK, FLOATS ON RAMP	\$45,000				CITY
77	MILL CREEK PARK:IRON GATE ENTRANCE WITH STONE PILLARS	\$59,379		10/26/12		
77	61 COTTAGE RD BANDSTAND	\$45,000			8/11/2010	CITY
77	21 NELSON RD., SWIMMING BLDG	\$2,200,000	\$185,000			CITY
77	NE CORNER E ST / WATERMAN, PLAYScape	\$35,705				CITY
77	125 GARY L MAIETTA PKWY-WAINWRIGHT BLDG	\$350,763	\$5,000	01/01/02		CITY
77	DEAKE STREET - FISHING SHACK	\$900				CITY
77	DEAKE STREET - FISHING SHACK	\$700				CITY
77	29 MACARTHUR CIR. REDBANK REC CTR	\$1,400,000	\$30,000			CITY
77	CONCESSION STAND/STORAGE BLDG-WILKINSON PARK	\$75,000		12/16/08		
77	1 FISHERMAN LANE, WILLARD BATH HSE	\$110,000	\$8,000			CITY
77	PUMP HOUSE, 50 HINKLEY MILLCREEK PARK	\$4,080			8/15/2012	CITY
77	DUGOUTS (2) AT WAINWRIGHT	\$20,532		5/28/14		CITY
77	61 COTTAGE ROAD, FOOTBRIDGE	\$20,000			8/11/2010	CITY
77	ALUMINUM ARCH STYLE WALKWAY BRIDGE W/CEDAR DECKING	\$8,125		07/01/2012		CITY
77	33 PITT ST., PARKS & REC	\$375,000	\$120,000			CITY

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77	225 WESTBROOK ST., GOLF COURSE	\$55,000	\$60,000			CITY
77	1 SPRING POINT MARINA	\$917,617				CITY
77	33 PITT ST., GREEN HOUSE	\$50,000	\$12,500			CITY
77	172 NEW YORK AVE COMMUNITY CENTER	\$120,000	\$15,000		4/5/2013	CITY
80	42 O'NEIL ST., BUS OFFICE #12	\$45,500	\$24,000			CITY
80	20'X30' BUS STOP SHELTER	\$9,970		12/22/10		CITY
80	42 O'NEIL ST, BUS GARAGE/TRANS B	\$375,000	\$40,000			CITY
80	TRANSIT HUB BLDG, 49 THOMAS ST	\$350,000		02/19/14		CITY
80	BUS STOP SHELTERS (6)	\$31,200				CITY
81	1 OCEAN AVENUE-Wharf-TKP	\$500,000				CITY
81	1 PORTLAND ST., PIER	\$290,000				CITY
81	513 BROADWAY, TP-CONTROL	\$83,880				TP
81	1 PORTLAND ST., FLOATS AT PIER	\$56,000				CITY
81	THOMAS KNIGHT PARK PIER	\$60,000				
81	MADISON ST PIER & FLOATS	\$3,000				
86	WTR RSRC PROT COMPLEX, 1142C HIGHLAND AVE	\$167,640	\$10,000	09/26/2007		SM
86	PUMP STATION, 121 STILLMAN ST	\$75,000				TP
86	PUMP STATION, 445 WESTERN AVENUE	\$50,000				TP
86	PUMP STATION, 110 CRESTVIEW DR	\$24,000				TP
86	PUMP STATION, 117 SNOWBERRY DR	\$100,000				
86	PUMP STATION, 290 CHECKERBERRY	\$100,000				
86	PUMP STATION, 7 LOVEITT'S FIELD RD	\$50,000				
86	PUMP STATION, 0 HIGHLAND AVE SMITH & LOVELESS	\$145,000	\$30,000	12/17/2007		TP
86	PUMP STATION, 1 FORT ROAD	\$290,000				TP
86	PUMP STATION, 1 FORT ROAD SMCC	\$210,000				
86	PUMP STATION, 310 GANNET DRIVE	\$175,000				TP
86	PUMP STATION, 301 HIGH ST	\$340,000				TP
86	PUMP STATION, 7 CUSHING CT	\$80,000				TP
86	PUMP STATION, 1 MAIN STREET	\$250,000				TP
86	PUMP STATION, 1 PEARL ST	\$1,675,000				TP
86	PUMP STATION, 350 SOUTHBOROUGH	\$170,000				TP

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86	1144 HIGHLAND AVE SEWER MAINT GARAGE	\$145,000	\$25,000			TP
86	PUMP STATION, 2 B STREET	\$90,000				TP
86	PUMP STATION, 152 FRONT ST	\$1,300,000				TP
86	PUMP STATION, 463 WESTBROOK ST	\$420,783				TP
86	PUMP STATION, 6 E ST	\$75,000				TP
86	PUMP STATION, 16 MECHANIC ST	\$290,000				TP
86	PUMP STATION, 46 APPLE TREE DRIVE	\$65,000				CITY
86	PUMP STATION, 11 FISHERMAN LANE	\$1,650,000				TP
86	PUMP STATION, 3 BAY RD	\$122,000				TP
86	PUMP STATION, 1 PEARL ST #6	\$45,000				TP
86	PUMP STATION, 257 WESTERN AVE	\$75,000				TP
86	PUMP STATION, 23 ELM ST	\$35,000				TP
86	111 WATERMAN DR., TREATMENT PLNT	\$38,500,000	\$8,660,785			TP
86	PUMP STATION, 0 BENJAMIN W PICKETT ST	\$210,000				TP
86	PUMP STATION II, 463 WESTBROOK ST	\$518,882				TP
86	PUMP STATION, 44 WINDING WAY	\$80,000				TP
86	PUMP STATION, 100 JOHN ROBERTS RD	\$80,000				TP
86	PUMP STATION, 22 F STREET	\$35,000			7/22/2006	CITY
86	PUMP STATION, 155 WESCOTT RD	\$45,000				CITY
86	PUMP STATION, 35 BUG LIGHT PARK	\$110,000				TP

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
51		JVC	JVC FIELD CAMERA/CAMCORDER	8/16/2013	\$2,317	
51		JVC	JVC FIELD CAMERA/CAMCORDER	11/27/2012	\$2,618	
51	2012	SONY	PTZ SECURITY CAMERA SYSTEM COUNCIL CHAMBERS	12/14/2011	\$17,544	
51	2013	ELEMENTAL L152	FANCY ENCODER & WEB STREAMING DEVICE	1/23/2013	\$25,470	
51			SERVICE MONUMENT @ MILL CREEK PARK	8/26/2011	\$32,712	
51		JVC	JVC FIELD CAMERA/CAMCORDER	5/27/2013	\$2,356	
51		SONY	PTZ CAMERA SPCTV	12/30/2011	\$4,157	
51			PORTABLE SOUND SYSTEM	4/6/2012	\$6,208	
52			VOTING TABULATION EQUIPMENT RENTAL	12/15/2015	\$69,700	
56		ADDED TO BLDG VALUE	NATURAL GAS BURNER-HAMLIN	12/20/2011	\$9,856	
63			ELECTRONIC MESSAGE SIGN 48X144	2/11/2013	\$21,291	
63			AUTOMATED PARKING TICKET CITATION SOFTWARE SYSTEM	6/15/2011	\$26,386	
63		BELGIAN MALINOIS K-9	K-9 RALPH BORN 8/15/10 BROWN BELGIAN MALINOIS	8/15/2011	\$5,500	4/11/2013
63		BLACK LAB K-9	K-9 JERRY BORN MAY 2008 BLACK LAB		\$5,000	9/27/2012
63		BLACK GERMAN SHEPHERD	K-9 HARLEY BORN 9/24/04 BLACK GERMAN SHEPHERD		\$5,000	6/30/2013
63		GERMAN SHEPHERD K-9	K-9 SABER BORN 9/19/09 GERMAN SHEPHERD		\$5,000	
63		GERMAN SHEPHERD K-9	K-9 TYSON BORN 9/9/11 GERMAN SHEPHERD	2/4/2013	\$5,000	3/22/2013
63		GERMAN SHEPHERD K-9	TRIGGER BORN 9/26/11 GERMAN SHEPHERD	4/11/2013	\$5,000	
63		MOTOROLA	RADIOS COMMUNICATION EQUIPMENT	2/28/2011	\$324,549	
63			AUTOMATED LICENSE PLATE READERS (2)	6/16/2011	\$16,898	
63		HS PRECISION PRO SERIES	2000 HTR .308-CA TACTICAL RIFLE	9/18/2007	\$2,481	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2006	TACTICAL ELECTRONICS	PCSS1-POLE CAMERA & SEARCH SYSTEM	12/19/2006	\$14,400	

Equipment

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63	2002	HAMILTON	SPORT TRAILER	5/1/2002	\$2,550	
63	2001	Z-TRON	POLICE ROBOT REPEATERS (3)	11/7/2001	\$29,250	
63			AUTOMATED LICENSE PLATE READER	1/22/2010	\$45,000	7/1/2005
63			LIFT FOR PD GARAGE	8/16/2011	\$18,495	
63		SABLE GERMAN SHEPHERD	K-9 "ZAK" BORN 9/21/12 MALE	1/17/2014	\$5,265	
63			DIGITAL VEHICLE REPEATER SYSTEM	7/18/2013	\$5,500	
63			WESTERN AVENUE TOWER ANTENNAL SYSTEMS-POLICE	8/31/2013	\$16,186	
63		AVATAR	PAN-TILT ZOOM CAMERA	2/14/2014	\$5,079	
63	2001	AVATAR II	NIGHT VISION GOGGLES	11/9/2012	\$4,530	7/31/2004
63		FLIR	27 IN-LINE NIGHT OBSERVATION SCOPE - 2 GUNS SWAT TEAM	5/3/2013	\$22,000	
63		HD DVR	POLICE VEHICLE CAMERAS-DVR (8)	4/22/2013	\$12,940	
64	2006	AREAREA MONITOR	GAS DETECTOR	11/7/2006	\$54,940	
64	2012	LIFEPAK 15	LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR	8/25/2011	\$6,795	
64		CARBOX HEMOGLOBIN METERS	2 CARBOX HEMOGLOBIN METERS FOR HAZMAT	1/29/2014	\$38,267	
64		POWER PRO	POWER LIFT AMBULANCE METERS FOR HAZMAT	1/29/2014	\$10,007	
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	8/30/2010	\$13,243	
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	9/7/2006	\$18,745	
64		ALCO-LITE	TEL-3-40P TRUSS 3 SECTION LADDER FOR #2 FIRE TRUCK	9/7/2006	\$18,745	#####
64		STAIR PRO	6252 STAIR CHAIR	1/4/2008	\$2,045	
64	2006	PEQUEA	TRAILOR	9/29/2011	\$2,766	
64		POWER PRO	POWER LIFT AMBULANCE STRETCHER	12/20/2005	\$1,300	
64	1991	ACHILLES	14' INFLATABLE WITH 25hp MOTOR	8/30/2010	\$13,243	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	1/1/1991	\$5,000	
64	2003		CARDIAC MONITOR	4/10/2007	\$2,495	
64			CARDIAC MONITOR	7/17/2003	\$17,875	8/25/2011

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64		MOTOROLA	RADIOS COMMUNICATION EQUIPMENT	1/26/2011	\$297,389	1/26/2013
64			WESTERN AVENUE TOWER ANTENNA SYSTEMS-FIRE	8/31/2013	\$8,768	
64			MEDVAULT & KEY SECURE FOR NEW AMBULANCE	3/13/2014	\$1,776	
64			RADIO FOR NEW AMBULANCE	11/22/2013	\$6,061	
64			SNOW PLOW BLADE	9/27/2013	\$5,124	
64		PTZ	ETHERNET VIDEO/RECEIVER TRANSMITTER FOR PTZ CAMERA-CASH CORNER	1/29/2008	\$2,190	
64		AD ULTRA 8 EXT PTZ	COLOR DAY/NIGHT CAMERA W/35X ZOOM FOR CASH CORNER	1/30/2008	\$4,729	
64			EMERGENCY GENERATOR CASH CORNER FIRE DEPT	2/26/2010	\$34,380	
64			THERMAL IMAGING CAMERA MODEL MSA EVOLUTION 5800	5/24/2013	\$9,927	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495	
64			CASH CORNER RADIO TOWER	7/1/2008	\$20,000	
64	2012	LIFEPAK 15	LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR	8/25/2011	\$38,267	
64	2007	MINE SAFETY APPLIANCES CO	EVOLUTION 5200HD2 THERMAL IMAGING CAMERA	12/11/2006	\$8,500	
64		AREARAE MONITOR	GAS DETECTOR MONITOR	9/28/2007	\$6,515	
64	2012	ROLLNRACK POWER ROLLER	ROLL N RACK PWER ROLLER W 5" COUPLING JAWS	9/4/2012	\$6,248	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210	
64		POWER PRO	AMBULANCE STRETCHER	5/2/2013	\$14,757	
64	2006	SCOTT EAGLE IMAGER	THERMAL IMAGING CAMERA	12/1/2006	\$9,999	
64		GAMMARAE	WIRELESS GAMMARAE II RADIATION DETECTOR	4/20/2011	\$3,794	
64		CHEMRAE	PORTABLE CHEMICAL WARFARE AGENT DETECTOR	4/18/2011	\$14,364	
64	2001	HAULMARK	P716BTE 16FT HAZMAT TRAILER	1/1/2001	\$5,000	
64			AMBULANCE STRETCHER	12/29/2014	\$15,735	

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64		AREARAE	PORTABLE AREARAE MULTIGAS WIRELESS MONITOR	10/20/2014	\$5,206	
64			EMERGENCY RESPONSE MARINE VESSEL BOAT	11/1/2012	\$73,943	
64	2004		SIMPLE AIR COMPRESSOR W/BASE/CYLINDERS/PANEL	7/21/2004	\$26,765	
64			SECURITY CAMERA SYSTEM FOR BUFFER ZONE	2/28/2012	\$128,753	
64		SIMPLEAIR	COMPRESSOR 6000 PSI	12/2/2013	\$21,883	
64			VEHICLE REPEATER FOR INTEROPERABILITY	3/5/2014	\$11,997	
64	2006	HOLMATRO	TWIN-LINE HYDRAULIC CUTTER	10/31/2006	\$4,700	
66			STREET LIGHTS & SIGNS		\$500,000	
72	1987	GEHL	SKID STEER LOADER MODEL 4615		\$16,000	5/14/2004
72	2001	BOBCAT	773T B/C LOADER	1/10/2001	\$19,993	
72	1997		POWER CURBER	6/23/1997	\$8,000	
72	1984	ATLAS	COMPRESSOR		\$10,000	11/1/2002
72	2015	BOBCAT	6707837 72" SWEEPER	10/19/2015	\$4,235	
72	2001	NICHOLS	TRAILER #00011		\$2,750	
72	1996	HENDERSON	FSH10SS SANDER	12/3/1998	\$6,900	
72	1970	ROOT	SNOWBLOWER			8/7/2001
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/24/1977	\$48,500	
72	1982	BOMAG	PAVING RECYCLER		\$9,000	8/7/2001
72	1983	FORD	LOADER		\$126,000	9/14/2001
72	1999	TRACKLESS	SNOWBLOWER	1/1/1999	\$2,504	
72	1999		EMERGENCY GENERATOR	1/1/1999	\$41,663	
72	1996	HENDERSON	SANDER 8'	12/23/1996	\$3,565	7/1/2008
72	1981	BOMBADIER	SIDEWALK PLOW-NOT IN USE		\$20,000	5/20/1998
72	1977	STOW	ROLLPAC ROLLER MODEL# 190452	11/17/1997	\$6,975	11/1/2002
72	1997	SWENSON	SANDER	8/16/2005	\$11,279	
72	2005	WACKER	RD11A	1/10/2001	\$1,858	
72	2001		60" GRAPPLE BUCKET			5/20/1998
72	1981	BOMBADIER	SIDEWALK PLOW-NOT IN USE			5/20/1998
72	2001		72" SNOWBLADE	1/10/2001	\$1,384	

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
72	1997	HENDERSON	FSH13-409 SANDER	12/22/1997	\$6,900	
72	2000	SWENSON	SANDER	10/2/2000	\$7,381	
72	2006		5000gal VERTICAL STORAGE TANK	11/3/2006	\$4,000	
72	2006		5000gal HIGH DENSITY POLY TANK	10/20/2006	\$4,000	
72	2006		18' TILT TRAILER	10/3/2006	\$5,500	
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/28/1997	\$48,500	2/7/2011
72	1978	GMC	HOULS TRAILER MODEL# HI9630		\$90,000	8/27/2001
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858	#####
72	1969	MICHIGAN	LOADER		\$13,000	8/7/2001
72	1984	OWENS	TILT-TRAILER		\$16,000	
72	2010	EAGLE	SIDEWALK STREET PAVER	8/25/2010	\$48,300	
72	2011	TENCO TCS-172LMM	SNOW BLOWER	2/7/2011	\$104,325	
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858	#####
72	1978	KOMATSU	BULLDOZER MODEL D65E-6		\$100,000	5/14/2004
72	1986	FMC	WAYNE SWEEPER		\$88,000	8/7/2001
72	1993	BOMBARDIER	SIDEWALK TRACTOR	5/10/2012	\$40,213	9/14/2001
72	1989	HOLDER	SIDEWALK PLOW	5/10/2012	\$45,000	10/1/2000
72	1975	BOMBARDIER	SIDEWALK PLOW-NOT IN USE		\$6,000	5/20/1998
72	2012	TOP HAT	5X10 UTILITY TRAILER		\$1,395	
72	2011	CAM SUPERLINE	TAG-A-LONG 18" TRAILER	5/10/2012	\$5,895	
72	2010	SURE	ST7918 20' 6 TON FLAT TILT TRAILER (PO#20110483)	7/28/2010	\$5,495	
72			20' 6 TON FLAT TILT EQUIPMENT TRAILER	7/28/2010	\$5,495	
72	2008	MILLER	MC550 CURB MACHINE WITH KOHLER 15 HP	10/20/2008	\$7,000	
72		SWENSON EV100	SALT/SAND SPREADER HOPPER	4/18/2008	\$26,895	
72	2012		HVAC GAS FIRED BOILER FURNACE	11/29/2011	\$56,350	
72	1988		PAVER			
72	1999	LERO	AIR COMPRESSOR	1/28/1999	\$9,985	
72	1999	STOW	T3000 TRAILER	2/11/1999	\$2,480	
72	1999	STOW	T2000H ROLLER 1 TON	3/1/1999	\$6,350	
73	1983	YANMAR	DIESEL TRACTOR		\$11,000	8/7/2001
73	2003	INTERSTATE	20DT CONSTRUCTION TRAILER	9/30/2003	\$6,550	#####

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
73	1986	CASE	580SE LOADER/BACKHOE		\$19,900	7/1/2008
73	1990	GEHL	SKID LOADER		\$12,000	5/20/2008
73	1979	ONAN	GENERATOR/MO TRAILER		\$9,000	6/6/2000
73	1990	SCARAB	TURNING MACHINE		\$118,000	7/25/1997
75			BOILER REPLACEMENT AT MEMORIAL MIDDLE SCHOOL	3/31/2011	\$280,000	
75			TELEPHONE SYSTEM UPGRADE - SCHOOL	11/28/2012	\$207,214	
75			DUGOUTS/BLEACHERS @ MAHONEY/WAINWRIGHT-7		\$10,500	
75			SETS @ \$1500 EA (4 ROWS)		\$256,317	
75			MEMORIAL SCHOOL SECURITY CAMERA SYSTEM	3/18/2011	\$17,600	
75			FOOTBALL SCOREBOARD-MARTIN FIELD-SPHS	2/13/2009	\$5,000	
75	1990	WILLIAM THON	PAINTING		\$16,952	
75			GAS FIRED DOMESTIC HOT WATER HEATER-SPHS KITCHEN	1/4/2011	\$19,125	
75	2003	ALM CORP	LIFT	12/27/2002	\$5,950	
75			TWO-WAY RADIO BASE SET:T5766A MTR2000 STATION	8/31/2007	\$29,863	
75			WHEELCHAIR LIFT, HANDICAP AT MAHONEY MIDDLE	8/12/2008	\$1,099	
75	2002	BIG TEX	12FT SINGLE AXLE	3/29/2002	\$11,000	
75	1992	PROLINE	LAWNMOWER	1/1/1992	\$4,900	
75			SMALL SCHOOL PAINTING CK#301459	8/21/2009	\$6,000	
77	1993	JACOBSEN	TURF TRUCKSTER		\$14,000	6/30/2003
77	1995	JOHN DEERE	OUTFRONT ROTARY MOWER		\$1,500	6/30/2003
77	1969	HOMEMADE	WATERTANK TRAILER		\$18,000	
77	1987	KUBOTA	TRACTOR/FRONT END LDR		\$4,000	
77	1992	HOMEMADE	UTILITY TRAILER		\$14,000	6/30/2003
77	1990	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000	#####
77	1987	JOHN DEERE	MOWER		\$51,125	
77	2004	TORO	GROUNDMASTER 4700D # 30868	4/20/2004	\$4,300	
77	2002	AERAVATOR	AE-60T SOLID TINE MOUNT	8/10/2004		

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
77	2004	HOLDER	C 978 SIDEWALK TRACTOR	2/24/2004	\$50,538	#####
77	2002	CHEVY	CC3140 BUCKET LOADER	9/3/2002	\$56,992	
77	1997	JOHN DEERE	OUTFRONT MOWER F935	10/24/1997	\$16,000	11/4/2003
77	2000	TORO	THREE WHEELED TRIPLES REEL MOWER	6/28/2000	\$16,615	
77	1994	CUSHMAN	TURF TRUCKSTER	1/1/1994	\$22,000	7/25/2011
77	1975	TORO	DIESEL TRACTOR W/GANG MOWER MODEL22691RR		\$60,000	7/11/2008
77	1989	OLATHE	TOPDRESSER		\$4,500	
77	2000	TORO	4356 GREENSMASER	10/18/2000	\$15,711	
77	2004	TORO	WORKMAN 3300D # 07362	4/30/2004	\$14,900	
77	1996	TORO	HYDRAULIC MOWER 455E		\$35,000	4/26/2004
77	1988	FORD	2120 TRACTOR W/FRONT END LOADE		\$20,000	
77	2004	TORO	GROUNDSMASER 4100D # 30411	4/26/2004	\$38,600	7/29/2011
77	1994	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000	6/30/2003
77	2003	JOHN DEERE	1445 FRONT MOUNT MOWER	11/4/2003	\$15,182	
77	2011	TURF	VERTICUTTER WITH CARBIDE TIP BLADES	6/23/2011	\$9,685	
77	2001	JOHN DEERE	1435	4/18/2002	\$9,449	9/4/2008
77	2010	TORO	PROCORE 648 AERATOR	12/29/2009	\$21,611	
77	2009	EZ-GO RXV GAS SHUTTLE	GOLF CART 2+2 REAR SEAT & CANOPY	7/19/2010	\$4,830	
77	2011	TORO	GROUNDSMASER 4100 WIDE AREA MOWER	7/29/2011	\$55,464	
77	2011	JOHN DEERE	LOADER, HOOD GUARD, & 73" HD BUCKET	11/1/2011	\$6,450	
77	2011	JOHN DEERE	BACKHOE WITH 18" HD BUCKET	11/1/2011	\$9,774	
77		PARAGON	PORTABLE LIFE GUARD CHAIRS		\$3,319	
77		JOHN DEERE	60" FRONT BLADE FOR JD MOWERS		\$1,275	
77			BEDKNIFE GRINDER		\$9,200	
77	2012	TORO	03171 RM 3100 D SIDEWINDER MOWER	6/26/2012	\$34,609	
77	2008	TORO	GREENSMASER FLEX 21 MOWER	11/25/2008	\$8,215	
77	2011	TORO	WORKMAN MID-DUTY 4 WHEEL UTILITY VEHICLE	7/25/2011	\$9,740	
77		TORO	TRANS PRO 100 TRAILER FOR 2008 GREENSMASER MOWERS	11/25/2008	\$1,755	
77			FOUNTAIN AT MILL CREEK PARK	7/11/2012	\$7,685	

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
77	2013	JOHN DEERE	WHP36A MOWER	5/29/2013	\$4,660	
77	2013	CLUB CAR	PR1317-363151 GOLF CART GREEN	5/23/2013	\$6,445	
77	2013	JOHN DEERE	UTILITY TRACTOR WITH SPRAYER	8/16/2013	\$35,045	
77	2013	POLARIS	RANGER 800 FS EPS MODEL#R14TH7EAS	12/6/2013	\$14,997	
77		BRITE STRIPER	300 SELF PROPELLED AIRLESS STRIPER MACHINE	8/6/2013	\$4,200	
77		BRITE STRIPER	300 SELF PROPELLED AIRLESS STRIPER MACHINE	8/6/2013	\$3,000	
77			PORTABLE ASPEN AQUATIC LIFT	11/3/2014	\$6,330	
77		FOLEY ACCU-MASTER	652 SPIN RELIEF GRINDER	1/31/2015	\$36,955	
77	2015	TORO	WORKMAN MDX TRACTOR	6/23/2015	\$12,722	
77	2015	TORO	SAND PRO INFIELD PRO 5040 GROOMER TRACTOR	6/30/2015	\$26,404	
77		ON BUILDING INS POLICY	PLAYSCAPE WITH RUBBER BASE SURFACING MATERIAL	9/27/2012	\$86,062	
77	2006	TORO	22167-PUSH MOWER	9/11/2006	\$1,169	
77	2002	JOHN DEERE	1435 FRONT MOUNT RIDING MOWER	12/11/2002	\$13,156	10/7/2005
77	2002		SOIL RENOVATIONG MACHINE	1/1/2002	\$18,050	
77	2000	JOHN DEERE	5410 TRACTOR	6/30/2000	\$29,753	6/20/2007
77	2000	LANDPRIDE	TRI-DECK ROTARY MOWER	5/30/2000	\$12,757	
77	1998	JOHN DEERE	F935 MOWER	10/14/1998	\$10,544	#####
77	2002	JOHN DEERE	TC1435D MOWER	8/20/2002	\$13,156	5/30/2012
77	1992	MOREBARK	CHIPPER - TRAILER	7/1/1992	\$18,000	
77	1987		MODERN SKATE TRAILER	3/1/2005	\$2,500	
77	1997	HARVEY	WATER TRAILER	3/1/2005	\$3,000	
77	2000	FRYEBURG	EQUIPMENT/HD TRAILER	3/1/2005	\$4,000	
77	1986	MULLER	MIXER TRAILER	3/1/2005	\$1,500	
77	2005	JOHN DEERE	1445 FRONT MOUNT RIDING MOWER	10/7/2005	\$15,663	
77	2008	TORO	GREENSMaster FLEX 21 MOWER	11/25/2008	\$8,215	
77	2006	E-Z GO ST	SPORT 2+2 GOLF CART	8/2/2006	\$6,400	
77		TORO	WORKMAN 1110 GOLF CART WITH ELECTRIC BOX LIFT	10/14/2008	\$7,371	8/16/2013
77		KOEHLER	EMERGENCY GENERATOR FOR COMMUNITY CENTER	9/9/2008	\$54,840	

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
77		JOHN DEERE	MECHANICAL SELF LEVELING LOADER WITH 85"BUCKET PO#20073491	8/31/2007	\$6,142	
77	2008	JOHN DEERE	MODEL#1445 FRONT MOUNT MOWER W/SIDE DISCHARGE DECK	9/4/2008	\$14,931	
77	2007	GEN 05 DELUXE SCANNER	BK 7004108-NAPA AUTO PARTS	10/2/2006	\$2,477	
80	2003	ALM CORP	(2)WHEEL ENGAGING 18 VEHICLE LIFT SYSTEM	7/2/2003	\$19,695	
80	2005	MULTIEQUIP	MC64S-HS CONCRETE MIXER	1/18/2005	\$1,849	
80		WE18	HEAVY DUTY MOBILE HYDRAULIC LIFT	3/12/2008	\$24,740	
80	2011	GILLIG	BUS CAMERA SYSTEMS & COMPONENTS (3)	4/14/2011	\$5,739	
86	1998	STOW	UTILITY TRAILER FOR ROLLER	10/1/1998		
86	1998	STOW	HOT TOP ROLLER R2000H	10/1/1998	\$6,678	
86	2007	DOWNEASTER	TL610-LANDSCAPING TRAILER	2/23/2007	\$1,545	
86	1998	INTL	BLACK TRAILER GVW=1500 lbs.		\$700	
1515	1988	COASTER	OFFICE TRAILER		\$12,000	
7514		STEINWAY B	GRAND PIANO	12/28/2007	\$64,584	
7765	2007	JOHN DEERE	5525 UTILITY TRACTOR 4WD	6/20/2007	\$41,965	
7765		JOHN DEERE	BACKHOE 18" BUCKET FOR 4120 UTILITY TRACTOR	6/28/2007	\$6,663	11/1/2011
7765	2007	JOHN DEERE	4120 UTILITY TRACTOR WITH LOADER	6/28/2007	\$22,058	
8681	2005	GENERATOR	WINDING WAY PS	8/27/2004	\$32,081	
8681	2006	ONAN	GEN-SET -- NT-270-GS/GC	3/31/2006	\$39,537	
8684	2012	WACKER	36" DOUBLE DRUM RIDE-ON ROLLER MODEL RD12A	3/19/2012	\$13,117	
8684	2015	POLARIS	GEM EM1400 L15U2NAEFA ELECTRIC UTILITY VEHICLE	9/24/2015	\$11,499	
8684			BUCK SWITCHER & TRANSPORTER ASSEMBLY	8/22/2014	\$18,789	
8684			COLD PLANER ATTACHMENT	7/1/2014	\$10,566	
8684	2000	JOHN DEERE	LAWN TRACTOR MOWER LX 277	4/27/2000	\$3,275	
8684		4" STEEL TRENCH BOX	MODEL#4SDW-816	8/3/2011	\$11,225	
8684	1996	R01	AIR COMPRESSOR	1/1/1996	\$10,780	1/31/2012
8684		SALALIFT II	WINCH W/SELF RETRACTING LIFELINE	12/6/2011	\$2,122	
8684		SALALIFT II	WINCH W/SELF RETRACTING LIFELINE	12/6/2011	\$2,122	

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
8684	2012	FELLING	6' WIDE SINGLE AXLE EQUIPMENT TRAILER MODEL FT6T TO HAUL 2012 ROLLER	3/19/2012	\$3,673	
8684	1998	TAKEUCHI	TB070 EXCAVATOR W/ATTACHMENTS	12/31/1998	\$79,500	4/16/2010
8684	2010	KOBELCO	SK140SR EXCAVATOR	4/16/2010	\$136,900	
8684	2000	INGERSOLL-RAND	PORTABLE GENERATOR - PCF	1/1/2000	\$18,206	
8684	2000	INGERSOLL RAND	PORTABLE GENSET	6/6/2000	\$17,973	
8684		MULTIEQUIP	PLATE COMPACTOR MODEL#MVC88VGHW	12/27/2011	\$1,715	
8690	2015	WACKER	BPU4045A TRENCH TAMPER/COMPACTOR	11/17/2015	\$8,318	

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Bus	1999	GILLIG PHANTOM	Bus	12/18/1998	6/15/2013	\$50,000	\$50,000	
Bus	1999	GILLIG PHANTOM	Bus	12/18/1998	6/15/2013	\$50,000	\$50,000	
Bus	1982	BLUE BIRD	Bus	12/1/1982	4/30/1997			Poor
Bus	1982	BLUE BIRD	Bus	12/1/1982	4/30/1997			Junk
Bus	1982	BLUE BIRD	Bus	12/1/1982	12/18/1998			Poor
Bus	1984	BLUE BIRD	Bus	1/1/1983	12/18/1998		\$235,000	Fair
Bus	1982	BLUE BIRD	Bus	12/1/1982	11/19/2002	\$118,500	\$235,000	Good
Bus	1982	BLUE BIRD	Bus	12/1/1982	9/14/2001	\$118,500	\$235,000	Good
Bus	1984	FORD	Ranger	7/1/1984	4/30/1997			Very Poor
Bus	2008	CHEVROLET	GOSHEN GC11-5500 BUS UNIT 916	9/19/2008	6/18/2012	\$104,000	\$104,026	NEW
Bus	2008	CHEVROLET	GOSHEN GC11-5500 BUS UNIT 915	9/19/2008	6/18/2012	\$104,000	\$104,026	NEW
Bus	1997	GMC	GMT 400 3500 HD	3/1/1997		\$35,000	\$35,000	Excellent
Bus	1999	GMC	Sierra	11/25/1998	12/8/2011	\$25,322	\$26,000	New
Bus	1987	ORION	Bus	11/1/1987	6/13/2006	\$120,000	\$120,000	Good
Bus	1996	ORION	Bus	6/1/1996		\$194,000	\$235,000	Excellent
Bus	1996	ORION	Bus	6/1/1996	6/15/2013	\$194,000	\$235,000	Excellent
Bus	1996	ORION	Bus	6/1/1996	6/15/2013	\$194,000	\$235,000	Excellent
Bus	1986	FORD	F250 4X4 Pickup	11/1/1996	8/7/2001	\$11,000	\$25,000	Fair
Bus	1986	FORD	F150 Pickup	3/1/1993	8/7/2001	\$11,000	\$15,000	Fair
Bus	2003	THOMAS	232SN	10/7/2002		\$239,355	\$239,355	New
Bus	2002	THOMAS	SLF COMMERCIAL	6/30/2002		\$239,355	\$239,355	New
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406	NEW
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406	NEW
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406	NEW
Bus	2012	GMC	SIERRA 2500 TRUCK W/PLOW	12/8/2011		\$31,626	\$31,626	NEW
Bus	2002	ORION	V-30	1/25/2012		\$200,000	\$332,587	USED
Bus	2002	ORION	V-30	1/25/2012		\$200,000	\$333,832	USED
Bus	2014	GILLIG	LOWQ FLOW CITY BUS UNIT#901 MODG27B102N4	3/26/2014		\$395,195		

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Bus	2014	GILLIG	LOW FLOW CITY BUS UNIT# 902	3/27/2014		\$395,195		
Bus	2015	NISSAN	MODG27B102N4					
Code Enforc	2012	CHEVROLET	LEAF	12/11/2015		\$31,150	\$31,150	NEW
Code Enforc	2006	FORD	SONIC	7/27/2012		\$15,875	\$15,875	NEW
Code Enforce	2000	FORD	CROWN VICTORIA	6/8/2006		\$23,171	\$23,171	NEW
Code Enforce	2007	FORD	Taurus	2/2/2000	7/27/2012	\$20,000	\$20,000	New
Code Enforce	2007	FORD	FOCUS	11/6/2006		\$12,335		NEW
Code Enforce	2007	FORD	FOCUS	1/8/2008		\$16,290		NEW
Code Enforce	1988	CHEV	Celebrity	12/31/1987	2/2/2000		\$14,000	Fair
Code Enforce	1996	BUICK	Century	7/11/1996	11/6/2006	\$15,000	\$15,000	
Code Enforce	1990	GMC	S-15 Pickup	11/1/1989	11/3/2000		\$11,000	Poor
Code Enforce	2014	FORD	ESCAPE	11/22/2013		\$22,700	\$22,700	NEW
Engineering	1984	CHEV	Celebrity		8/7/2001	\$7,800		
Engineering	1989	CHEV	S-10 Blazer		8/7/2001	\$14,100	\$17,000	
Engineering	1988	CHEV	Astro Van	2/20/1997	9/14/2001	\$12,900	\$14,500	
Engineering	1993	GMC	TC10903	1/1/1993	3/11/2004	\$14,123	\$16,000	Fair
Engineering	1986	FORD	LTD		8/7/2001	\$11,000		
Finance	1996	BUICK	Century	10/8/1996	1/8/2008	\$15,000	\$15,000	
Fire Dept	2013	LOADRITE	TRAILER	10/25/2012		\$3,759	\$3,759	NEW
Fire Dept	2006	HAULMARK	RT85X20WT3	5/30/2006		\$17,901	\$17,901	NEW
Fire Dept	2005	HAULMARK	ET8SX24WT3 HAZMAT TRAILER	10/21/2004		\$17,700		
Fire Dept	2002	FERRARA	IGNITER E6	12/18/2002		\$386,462	\$386,462	New
Fire Dept	1987	E-1	Pumper CYCLONE	1/1/1980	1/7/2004	\$150,000	\$230,000	Good
Fire Dept	1986	FORD	Type III Rescue	6/1/1986	5/3/2000		\$70,000	Poor

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Fire Dept	2000	FORD	E-450	5/3/2000	6/12/2014	\$109,322	\$110,000	New
Fire Dept	2000	FORD	E-450	5/3/2000	8/11/2006	\$109,322	\$110,000	New
Fire Dept	2004	FORD	E450 - AMBULANCE	2/5/2005		\$109,514	\$109,514	excellent
Fire Dept	2006	FORD	E450 Road Rescue R5207	8/11/2006		\$129,907	\$129,907	NEW
Fire Dept	1990	CHEV	Caprice	1/1/1990	9/14/2001	\$13,000	\$19,500	Fair
Fire Dept	1989	CHEV	3/4 Ton 4x4	1/1/1989	5/2/1997	\$8,000	\$24,000	Good
Fire Dept	1984	CHEV	1 1/2 Ton Squad tk	1/1/1984	2/23/2006	\$28,424	\$31,000	Good
Fire Dept	2004	GMC	Yukon	12/5/2003			\$39,300	New
Fire Dept	1995	CHEV	Blazer C3	6/1/1995	11/6/2006	\$14,100	\$24,000	TRADED IN
Fire Dept	2001	CHEV	Tahoe	1/4/2001		\$28,600	\$28,600	New
Fire Dept	2007	CHEV	TAHOE	11/7/2006		\$30,946	\$30,946	NEW
Fire Dept	2001	GMC	TC15703	11/3/2000	11/22/2013	\$14,171	\$13,283	New
Fire Dept	1998	GMC	TC20903 S4	3/10/1998		\$18,809	\$19,000	Excellent
Fire Dept	2003	GMC	TK25903 Pickup	11/14/2002		\$20,300	\$20,300	New
Fire Dept	2004	GMC	TK25903	12/12/2003		\$23,227	\$28,425	New
Fire Dept	1997	GMC	TK30903 1 ton	5/2/1997	6/13/2013	\$24,237	\$24,237	Excellent
Fire Dept	2007	GMC	Sierra 3500	9/22/2006		\$31,728	\$31,728	NEW
Fire Dept	1991	E-1	Engine E1			\$104,675	\$200,000	Very Good
Fire Dept	1992	INTL	Emerg-One 1000 G.P.M	1/1/1992	5/22/2007	\$185,000	\$240,000	Very Good
Fire Dept	1992	INTL	EMERG-ONE Engine E3		7/3/2013	\$104,675	\$200,000	Excellent
Fire Dept	1992	FERRARA	Engine E2	1/1/1993		\$187,000	\$340,000	Good
Fire Dept	1993	INTL	Rescue	3/1/1993	9/28/2011	\$82,500	\$80,000	Good
Fire Dept	1993	INTL	Ambulance	3/26/1993	2/4/2005	\$20,000	\$82,500	Excellent
Fire Dept	1996	FORD	Crown Victoria	1/22/1996	12/5/2003	\$20,000	\$22,500	Excellent
Fire Dept	2008	CHEVROLET	1500 4WD EXT CAB PICKUP	8/22/2008		\$23,000		NEW
Fire Dept	1990	E-1	Ladder tk with 10 Ma	2/14/1991		\$104,675	\$500,000	Excellent
Fire Dept	2003	E-1	CYCLONE II 75' LADDER E5	1/7/2004		\$559,125	\$559,125	New
Fire Dept	2004	E-1	Typhoon pumper	4/13/2005		\$259,498	\$259,458	excellent

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Fire Dept	1996	PIERCE ARROW	Aerial Platform T-1	9/1/1995		\$120,000	\$523,000	Excellent
Fire Dept	1993	FERRERA	Pumper E8	6/27/1997	4/13/2005	\$187,000	\$187,000	Excellent
Fire Dept	2003	SPARTAN	Rescue - VA41M-2142 SQ4	5/5/2003		\$292,463	\$292,462	New
Fire Dept	1966	AMERICAN	Engine	1/1/1967	12/31/1997	\$10,000	\$10,000	Very Poor
Fire Dept	1978	AMERICAN	Engine	1/1/1978	4/15/2003	\$103,000	\$103,000	Poor
Fire Dept	1985	HAHN	Engine E9		8/12/2011	\$110,000	\$250,000	Good
Fire Dept	2006	JOHN DEERE	GATOR UTILITY	12/20/2005		\$14,208		NEW
Fire Dept	1924	AHRENS-FOX	Engine			\$10,000	\$10,000	Very Good
Fire Dept	1981	MACK	Engine		7/1/2005	\$70,000	\$200,000	Good
Fire Dept	2009	CARRY ON	5X8 SP UTILITY TRAILER	7/14/2009		\$700		NEW
Fire Dept				12/31/2008		\$129,096		
Fire Dept	2010	CHEVROLET	TAHOE 4WD	12/8/2009		\$36,716		NEW
Fire Dept	2010	HAULMARK	TS6X10DS2 TRAILER	12/14/2009		\$2,620	\$2,620	NEW
Fire Dept	2010	FORD E-450	AMBULANCE	3/2/2011		\$165,652	\$165,652	NEW
Fire Dept	2013	ONE PIERCE PUMPER	FIRE TRUCK	6/21/2013		\$480,000	\$480,000	NEW
Fire Dept	2014	CHEVROLET	G4500 AMBULANCE	6/12/2014		\$192,024	\$216,062	
Parks	1988	FORD	F350	11/23/1987	4/19/2000	\$26,000	\$26,000	Good
Parks	1995	FORD	F450	2/21/1995	10/13/2009	\$22,386	\$28,000	Like New
Parks	1981	FORD		10/31/1994	10/3/2002	\$22,500	\$45,500	Fair
Parks	1984	FORD	Bucket Truck	12/31/1983	12/27/2007	\$14,000	\$50,000	Good
Parks	2005	ELDORADO	AEROTECH	9/14/2005		\$45,697	\$45,697	NEW
Parks	2004	FORD	F-250 Truck	2/11/2004		\$24,635	\$27,280	New
Parks	2008	FORD	F150 PICKUP	1/24/2008		\$24,060		NEW
Parks	2007	FORD	F-150	6/15/2007		\$21,920	\$15,271	NEW
Parks	2003	FORD	F150	2/26/2003	8/28/2014	\$20,745	\$20,745	New
Parks	2009	FORD	F250 PICKUP TRUCK	3/30/2009		\$21,983	\$21,983	NEW
Parks	1990	CHEV	Caprice		6/30/2001	\$10,000		Sold
Parks	1999	CHEV	K2500	4/26/1999	2/16/2012	\$23,642	\$19,000	New
Parks	1999	GMC	TC6H042	4/12/1999		\$48,643	\$21,000	New

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Parks	1989	GMC	F350	10/2/1989	8/8/2001		\$26,000	Good
Parks	2008	GMC	TC5C042	12/27/2007		\$61,159		NEW
Parks	2001	GMC	TC36403	7/25/2001	10/15/2012	\$26,513	\$26,513	New
Parks	2000	GMC	Sierra	4/19/2000	8/28/2014	\$28,539	\$21,000	
Parks	2005	CHEV	Trailblazer	6/29/2005		\$18,345		USED
Parks	1991	GMC	1/2 Ton	11/1/1991	2/29/2004	\$11,235	\$14,000	Good
Parks	1994	GMC	TC10903	2/22/1994	5/15/2006	\$20,000	\$20,000	Like New
Parks	1997	GMC	TC10903	11/27/1996	12/22/2010	\$18,000	\$18,000	New
Parks	1996	GMC	C-1500 1/2 Ton Pickup	11/1/1996	1/24/2008	\$18,000	\$18,000	Excellent
Parks	2006	GMC	SIERRA C1500 PU	5/15/2006		\$13,049	\$13,049	NEW
Parks	1993	GMC	TC10903	11/1/1993	6/6/2007	\$14,124	\$16,000	Good
Parks	1993	GMC	TK20903	11/1/1993	6/27/2002	\$17,232	\$25,000	Good
Parks	2007	GMC	SIERRA PICKUP	6/6/2007	2/18/2011	\$24,845	\$24,845	NEW
Parks	2002	GMC	PK25903 3 Quarter	6/28/2002	8/23/2013	\$26,920	\$26,920	New
Parks	1987	FORD	F150	1/27/1987	2/26/2003	\$10,635	\$14,000	Fair
Parks	2005	SUPERIOR	Equip Trailer - 26.516.5	7/7/2005		\$2,274		new
Parks	2010	FORD	S-DUTY F350 TRUCK	10/13/2009		\$30,202	\$30,202	NEW
Parks	2009	JOHN DEERE	RIDING/ROTARY MOWER	10/21/2009		\$16,171	\$16,171	NEW
Parks	2011	LANDPRIDE	TOW-BEHIND FLEXMOWER	10/31/2010		\$18,798	\$18,798	NEW
Parks	2011	CHEVROLET	SILVERADO PICKUP	12/22/2010		\$36,300	\$36,300	NEW
Parks	2011	FORD	F150	7/13/2011		\$18,985	\$18,985	NEW
Parks	2011	JOHN DEERE	COMPACT UTILITY TRACTOR	11/1/2011		\$40,062	\$40,062	NEW
Parks	2012	JOHN DEERE	FRONT MOWER W/SIDE DISCHARGE	5/30/2012		\$25,672	\$25,672	NEW
Parks	2013	GMC	SIERRA	10/15/2012		\$40,442	\$43,575	NEW
Parks	2011	OTR	8X14 FRAME TRAILER	11/5/2011		\$3,635	\$3,635	NEW
Parks	2013	TORO	44539 PRO FORCE BLOWER WITH TRAILER	6/12/2013		\$7,685		
Parks	2014	GMC	SIERRA TRUCK	8/23/2013		\$39,125	\$39,125	NEW
Parks	2015	FORD	F250 TRUCK	8/15/2014		\$45,106	\$45,106	NEW

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Parks	2014	TORO	GROUNDMASTER MOWER	8/11/2015		\$74,364	\$74,364	NEW
Parks	2016	FORD	F350 TRUCK	11/5/2015		\$51,802	\$58,802	NEW
Planning	1998	FORD	Escort SW	4/22/1998	3/19/2011	\$15,259	\$16,000	Excellent
Planning	2015	NISSAN	LEAF	12/9/2015		\$33,820	\$33,820	NEW
Police	2005	DODGE	CARAVAN-RSKL53	12/5/2005	6/30/2015	\$14,914		USED
Police	1985	FORD	Mustang	7/22/1993	5/23/2000	\$10,000	\$10,000	Good
Police	1985	FORD	Econoline	6/24/1996	6/13/2000	\$10,000	\$10,000	Good
Police	1992	FORD	Club Wagon	6/7/2000	5/26/2006	\$10,000		
Police	1985	FORD	Type III Rescue	6/1/1993	2/7/2002	\$20,000		Good
Police	1997	FORD	EXPLORER SUV	12/1/2006	3/13/2009	\$0	\$5,775	USED
Police	1999	FORD	E-150 Van	10/29/1998	10/22/2008	\$18,000	\$18,000	New
Police	1989	CHEV	Caprice	3/5/1989	9/26/2002	\$12,800	\$12,800	Good
Police	1988	CHEV	Caprice	4/23/1988	11/8/2004	\$11,700	\$11,700	Good
Police	1994	CHEV	Caprice	3/10/1994	2/19/1998	\$20,000	\$20,000	Good
Police	1994	CHEV	Caprice	3/14/1994	2/19/1998	\$20,000	\$20,000	Good
Police	1993	CHEV	Caprice	4/28/1993	9/26/2002	\$15,824	\$15,824	Good
Police	1986	CHEV	Camaro	3/24/1992	5/23/2000	\$11,700		Good
Police	2007	CHEVROLET	MALIBU UNMARKED POLICE CAR	12/3/2008	6/30/2015	\$9,943		USED
Police	2007	CHEVROLET	MALIBU UNMARKED POLICE CAR	12/3/2008	2/25/2015	\$9,942		USED
Police	1999	OLDS	ALEROG 4 DOOR	12/5/2007	3/13/2009	\$0		USED
Police	1996	BUICK	Century	12/4/1995	9/30/2002	\$13,437	\$14,000	
Police	1985	CHEV	Pickup		6/22/2004	\$10,000	\$10,000	
Police	1994	CHEV	1 Ton Pickup	1/1/1994	3/11/2011	\$20,000	\$23,000	Good
Police	2002	GMC	Savana - White	2/7/2002		\$23,498		New
Police	1993	GMC	K2500S Chevy Suburban Wagon	12/12/2003	3/11/2011	\$0	\$6,000	Used
Police	1988	GMC	S-15 Pickup	8/3/1988	10/29/1998			Fair
Police	2006	HARLEY	RoadKing Motorcycle	3/15/2006	12/31/2006			LEASE
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500		LEASE
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500		LEASE

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	2007	HARLEY	LHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500		LEASE
Police	1998	HARLEY	FLHPI		8/7/2001	\$10,000		
Police	2006	HARLEY	RoadKing Motorcycle	5/8/2006	12/31/2006			
Police	2006	HARLEY	RoadKing Motorcycle	5/8/2006	12/31/2006			
Police	2004	HARLEY	SLHPI Motorcycle M-3	3/24/2004	12/31/2004			
Police	2002	HARLEY	Motorcycle		11/1/2002			
Police	2005	HARLEY	SLHPI Motorcycle	3/21/2005	12/31/2005			
Police	2004	HARLEY	SLHPI Motorcycle M-2	3/24/2004	12/31/2004			
Police	2002	HARLEY	Motorcycle		11/2/2002			
Police	2003	HARLEY	SLHPI		12/31/2003			
Police	2004	HARLEY	SLHPI Motorcycle	4/15/2004	12/31/2004			New
Police	2003	HARLEY	SLHPI		12/31/2003			
Police	2006	HARLEY	RoadKing Motorcycle	3/15/2006	12/31/2006			lease
Police	2005	HARLEY	SLHPI Motorcycle	3/21/2005	12/31/2005			
Police	2009	HARLEY	MOTORCYCLE	9/15/2008		\$0	\$20,000	NEW
Police	2008	HARLEY	ROADKING MOTORCYCLE	3/25/2008	12/31/2008	\$23,000		
Police	2008	HARLEY	ROADKING MOTORCYCLE	3/25/2008		\$23,000		
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500		LEASE
Police	1993	INTL	Comm/SRT	7/27/2000	9/28/2011	\$10,000		
Police	1982	INTL	Bus	3/1/1995	5/23/2000	\$17,995		Fair to Poor
Police	2008	JEEP	PATRIOT 4X4	10/22/2008		\$21,869		NEW
Police	1985	MERCURY	Cougar	7/23/1993	4/14/1998	\$10,000		Fair
Police	1991	DODGE	Caravan	4/25/1995	9/26/2002	\$12,000	\$12,000	Fair
Police	1986	FORD	Crown Victoria	3/10/1986	5/23/2000	\$11,000		Fair
Police	1983	FORD	Crown Victoria	3/10/1994	11/10/1997	\$10,000		Fair
Police	1990	FORD	Crown Victoria	7/13/1990	9/26/2002	\$13,800	\$13,800	Good
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	6/30/2015	\$24,149		
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	3/16/2011	\$24,149	\$24,149	NEW

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	9/13/2013	\$24,149	\$24,149	NEW
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	6/30/2015	\$24,149	\$24,149	NEW
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	6/30/2015	\$24,149	\$24,149	NEW
Police	2003	FORD	Crown Victoria	7/11/2002	3/31/2009	\$23,650	\$23,650	New
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500	Excellent
Police	1998	FORD	Crown Victoria	2/5/1998	9/12/2006	\$21,500	\$21,500	Excellent
Police	2000	FORD	Crown Victoria	5/11/2000	6/22/2004	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	11/16/2009	\$23,650	\$23,650	New
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500	Excellent
Police	2000	FORD	Crown Victoria	5/8/2000	7/12/2002	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	11/16/2009	\$23,650	\$23,650	New
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650	New
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500	Excellent
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	9/12/2006	\$23,650	\$23,650	New
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650	New
Police	2000	FORD	Crown Victoria	5/10/2000	2/16/2012	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650	New
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000	New
Police	2000	FORD	Crown Victoria	5/11/2000	6/22/2004	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	7/11/2002	9/12/2006	\$23,650	\$23,650	New
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000	Excellent
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000	Excellent
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000	Excellent
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000	Excellent
Police	2000	FORD	Crown Victoria	5/10/2000	11/16/2009	\$23,000	\$23,000	New
Police	2003	FORD	Crown Victoria	9/30/2002	9/17/2012	\$23,990	\$23,990	New
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009		\$24,968	\$24,968	NEW

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009	9/13/2013	\$24,968	\$24,968	NEW
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009	1/7/2011	\$24,968	\$24,968	NEW
Police	2006	FORD	CROWN VICTORIA	6/8/2006	3/11/2011	\$23,171	\$23,171	NEW
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	3/19/2009	\$21,863	\$26,240	New
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	2/25/2015	\$21,863	\$26,240	New
Police	2006	FORD	CROWN VICTORIA	6/8/2006	2/16/2012	\$23,171	\$23,171	NEW
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	11/16/2009	\$21,863	\$26,240	New
Police	2006	FORD	CROWN VICTORIA	6/8/2006	11/16/2009	\$23,171	\$23,171	NEW
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/31/2004	10/15/2015	\$21,863	\$26,240	New
Police	2006	FORD	CROWN VICTORIA	6/8/2006	10/17/2012	\$23,171	\$23,171	NEW
Police	2006	FORD	CROWN VICTORIA	6/8/2006	3/11/2011	\$23,171	\$23,171	NEW
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/30/2004	10/6/2008	\$21,863	\$26,240	New
Police	2006	FORD	CROWN VICTORIA	6/8/2006		\$23,171	\$22,758	NEW
Police	2006	FORD	CROWN VICTORIA	6/8/2006	2/16/2012	\$23,171	\$23,171	NEW
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	10/17/2012	\$21,863	\$26,240	New
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/31/2004		\$22,780	\$26,665	New
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	10/17/2012	\$21,863	\$26,240	New
Police	1996	FORD	Crown Victoria	12/6/1995	5/26/2006	\$20,000	\$20,000	Excellent
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000	Good
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000	Good
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000	Good
Police	1996	FORD	Crown Victoria	2/7/1996	2/19/1998	\$20,000	\$20,000	Good
Police	1996	FORD	Crown Victoria	2/9/1996	2/27/1998	\$20,000	\$20,000	Good

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	1996	FORD	Crown Victoria	2/8/1996	2/19/1998		\$20,000	Good
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000	Good
Police	1996	FORD	Crown Victoria	2/9/1996	2/19/1998		\$20,000	Good
Police	1997	FORD	Crown Victoria	11/20/1996	9/12/2006	\$21,000	\$21,000	Excellent
Police	1987	PONTIAC	Grand Prix	8/1/1990	5/23/2000	\$10,000	\$10,000	Good
Police	1990	CHEV	Van	6/6/1990	10/6/2004	\$13,600	\$13,600	Excellent
Police	1980	DODGE	Van	6/2/1992	4/30/1998	\$15,000	\$15,000	Fair to Poor
Police	1999	MERCURY	MOUNTAINEER SUV	10/6/2008	8/29/2012	\$0	\$5,000	USED
Police	1973	CHEV	Van		5/23/2000	\$10,000	\$10,000	
Police	1980	FORD	Pickup	1/4/1984	5/11/1998			Good
Police	2000	HARLEY	MC-51		11/1/2002		\$15,000	
Police	2000	HARLEY	MC-31		11/1/2002		\$15,000	
Police	1977	GMC	Pickup/plow	9/9/1991	9/3/1997		\$0	Very Poor
Police	1993	BMW	K75R Motorcycle	6/3/1997	5/31/2006	\$2,800		
Police	2005	FORD	F450 UTILITY TRUCK	11/23/2009		\$18,000	\$18,000	USED
Police	1994	HUMMER	H-1 MILITARY VEHICLE	12/1/2009	7/1/2014	\$46,000	\$46,875	USED
Police	2009	FORD	CROWN VICTORIA	12/23/2009	2/25/2015	\$21,040	\$21,040	NEW
Police	2010	FORD	CROWN VICTORIA	5/18/2010	6/30/2015	\$24,793	\$24,793	NEW
Police	2010	FORD	CROWN VICTORIA	5/18/2010	6/30/2015	\$24,793	\$24,793	NEW
Police	2010	FORD	CROWN VICTORIA	5/18/2010	6/30/2015	\$24,793	\$24,793	NEW
Police	1998	CHEVROLET	K2500 PICKUP TRUCK	2/8/2010	2/26/2014	\$0	\$5,000	USED
Police	2010	CHEVROLET	TAHOE 4WD	7/8/2010		\$40,264	\$30,167	NEW
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609	NEW
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609	NEW
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609	NEW
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609	NEW
Police	1993	DODGE	STEALTH	5/8/2012	9/13/2013	\$20,753	\$20,753	USED

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	2012	DODGE	CHARGER CRUISER	7/24/2012		\$38,034	\$26,495	NEW
Police	2012	DODGE	CHARGER CRUISER	7/24/2012		\$38,034	\$26,495	NEW
Police	2013	FORD	EXPLORER CRUISER	9/7/2012		\$29,004	\$29,004	NEW
Police	2013	FORD	EXPLORER CRUISER	9/7/2012		\$29,004	\$29,004	NEW
Police	2011	FORD	CROWN VICTORIA CRUISER	11/7/2012		\$11,534	\$11,534	USED
Police	2013	FORD	EXPLORER POLICE CRUISER	4/12/2013		\$27,089	\$27,089	NEW
Police	2013	FORD	EXPLORER POLICE CRUISER	4/12/2013		\$27,089	\$27,089	NEW
Police	2013	DODGE	CHARGER POLICE CRUISER	6/17/2013		\$25,885	\$25,884	NEW
Police	2013	DODGE	CHARGER POLICE CRUISER	6/17/2013		\$25,885	\$25,884	NEW
Police	2014	FORD	EXPLORER POLICE CRUISERS	4/1/2014		\$27,677		
Police	2014	FORD	EXPLORER POLICE CRUISER	4/1/2014		\$27,677		
Police	2014	FORD	EXPLORER POLICE CRUISER	4/1/2014		\$27,677		
Police	2015	FORD	EXPLORER POLICE CRUISER	5/20/2015		\$28,620	\$28,620	NEW
Police	2015	FORD	EXPLORER POLICE CRUISER	5/20/2015		\$28,620	\$28,620	NEW
Police	2015	FORD	EXPLORER POLICE CRUISER	5/20/2015		\$28,620	\$28,620	NEW
Police	2011	DODGE	CALIBER UNMARKED POLICE CRUISER	5/27/2015		\$7,000	\$8,000	USED
Police	2011	NISSAN	ALTIMA UNMARKED POLICE CRUISER	5/27/2015		\$13,000	\$14,000	USED
Police	2008	INTERNATIONAL	MRAP MVP MILITARY VEHICLE	7/1/2014		\$75,000	\$75,000	USED

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Police	2016	CHEVROLET	TAHOE COMMAND VEHICLE	10/15/2015		\$34,447	\$34,447	NEW
Public Works	2000	CAT	938G LOADER	11/14/2000		\$123,110	\$123,110	
Public Works	1981	CCC		1/1/1992	7/21/2000	\$4,000	\$100,000	Poor
Public Works	2008	Ford	F550 SERVICE BUCKET TRUCK	2/14/2008		\$98,978		NEW
Public Works	1995	FORD	F350	1/1/1995	7/1/2008	\$21,204	\$25,000	Good
Public Works	2001	FORD	F350	12/19/2000		\$34,651	\$34,651	New
Public Works	2004	FORD	F3500 HD TRUCK	2/11/2004		\$21,675	\$26,675	New
Public Works	1989	FORD	Dump/plow	1/1/1989	6/13/2006	\$61,000	\$75,000	Fair
Public Works	1989	FORD	Dump/plow	1/1/1989	9/30/2002	\$61,000	\$75,000	Fair
Public Works	1989	FORD	Dump/plow	1/1/1989	9/30/2002	\$61,000	\$75,000	Fair
Public Works	1995	FORD	L8000 Dump	1/1/1995	7/11/2008	\$65,000	\$75,000	Good
Public Works	1995	FORD	L8000 Dump	1/1/1995	2/16/2012	\$65,000	\$75,000	Good
Public Works	1995	FORD	L8000 Dump	1/1/1995	11/24/2014	\$64,972	\$75,000	Good
Public Works	1995	FORD	LTS8000 Packer	1/1/1995	6/7/2006	\$81,735	\$100,000	Good
Public Works	1995	FORD	LTS8000 Packer	1/1/1995	6/7/2006	\$81,735	\$100,000	Good
Public Works	2004	FORD	TRUCK F-250	2/3/2004		\$17,438	\$19,138	New

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	2000	FREIGHTLINER	Medcon	5/26/2000		\$84,386	\$84,386	New
Public Works	2000	FREIGHTLINER	Medcon	5/26/2000		\$84,386	\$84,386	New
Public Works	2001	FREIGHTLINER	TK	7/7/2000		\$111,209	\$111,209	New
Public Works	2000	FREIGHTLINER	Medcon	7/21/2000		\$107,517	\$107,517	New
Public Works	2000	FREIGHTLINER	Medcon	7/21/2000	11/24/2014	\$107,517	\$107,517	New
Public Works	1981	CHEV	1 Ton		5/20/1998		\$23,000	Poor
Public Works	1990	CHEV	1/2 Ton	1/1/1989	3/29/2000	\$11,290	\$16,000	Fair
Public Works	1997	GMC	TC31403 Dump C/K3500	9/5/1996	2/11/2004	\$40,000	\$40,000	Good
Public Works	1987	GMC	Utility	1/1/1987	5/28/1999	\$13,900	\$35,000	Poor
Public Works	1988	GMC	Utility	1/1/1987	12/19/2000	\$13,779	\$35,000	Poor
Public Works	2005	GMC	TCZE042	4/26/2005		\$106,108	\$106,108	Excellent
Public Works	1984	GMC	Dump	1/1/1991	5/26/2000	\$15,000	\$75,000	Fair
Public Works	1984	GMC	Dump Truck	1/1/1991	9/14/2001	\$30,000	\$70,000	Poor
Public Works	1984	GMC	Dump Truck	1/1/1991	8/3/1998	\$30,000	\$70,000	Poor
Public Works	2000	GMC	Sierra - TC15703	3/29/2000		\$21,000	\$21,000	New
Public Works	2007	GMC	Sierra 150	7/18/2006		\$13,701	\$13,701	New

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	1995	CHEV	S.B. PU GMC Truck	1/1/1995	2/3/2004	\$18,000	\$18,000	Good
Public Works	2004	GMC	TK15753 1500	3/11/2004		\$20,381	\$31,176	New
Public Works	1999	GMC	Sierra	5/28/1999	3/30/2009	\$23,779	\$20,000	New
Public Works	2003	GMC	TK25753 3 QUAR TON	4/18/2003	12/8/2011	\$25,660	\$25,660	New
Public Works	1982	INTL	Sander	1/1/1990	8/3/1998		\$75,000	Poor
Public Works	1982	INTL	Sander	1/1/1990	5/26/2000		\$75,000	Poor
Public Works	1982	INTL	Dump Truck	1/1/1990	9/14/2001	\$30,000	\$70,000	Fair
Public Works	1984	INTL	Dump Truck	1/1/1991	9/14/2001	\$30,000	\$70,000	Good
Public Works	1982	INTL	Dump Truck	1/1/1990	9/14/2001	\$30,000	\$70,000	Fair
Public Works	1982	INTL	Sander	1/1/1990	8/3/1998		\$75,000	Poor
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000	New
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000	New
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000	New
Public Works	2002	INTL	SANDER	5/9/2000		\$95,418		New
Public Works	2002	INTL	SANDER	5/9/2000		\$95,418		New
Public Works	1997	INTL	2554 Dump	5/12/1997	11/21/2014	\$87,096	\$88,000	Excellent

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	1985	INTL	Packer	1/1/1991	7/21/2000	\$17,500	\$100,000	Fair
Public Works	1986	INTL	Dump	1/1/1992	5/14/2004	\$30,000	\$70,000	Fair
Public Works	1985	INTL	Sander	1/1/1992	8/31/2001	\$30,000	\$70,000	Fair
Public Works	1985	INTL	Sander	1/1/1992	9/30/2002	\$30,000	\$70,000	Fair
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$147,412		NEW
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197		NEW
Public Works	2009	INTERNATIONAL	7500 DUMP TRUCK	5/14/2009		\$176,106	\$176,106	NEW
Public Works	2007	INTL	7500 DUMP	3/7/2007		\$138,036	\$138,036	NEW
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197		NEW
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197		NEW
Public Works	1999	JOHNSTON	J3000 SWEEPER	6/29/1999	7/11/2008	\$114,526	\$114,526	New
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$95,483	\$95,483	New
Public Works	2002	STERLING	L7500 Sander	4/19/2002		\$98,995	\$98,995	New
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$92,756	\$92,756	New
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$92,756	\$92,756	New
Public Works	1989	CHEV	3/4 Ton K2500 CAB PICKUP	11/20/1988	5/14/2004	\$14,300	\$24,000	getting tired

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	2004	VER-MAC MESSA	PCMS 548 TRAILER	9/9/2004		\$15,595		
Public Works	2004	VER-MAC MESSA	PCMS 548 TRAILER	9/9/2004		\$15,595		
Public Works	2007	DODG	RAM CA	5/22/2007		\$28,611	\$28,611	NEW
Public Works	1997	CHAMPION	710A Grader	2/13/1997		\$108,000	\$108,000	Excellent
Public Works	2005	STERLING	Condor	5/18/2005	11/24/2014	\$182,999	\$182,999	New
Public Works	2005	STERLING	Condor	5/18/2005	4/11/2007	\$182,999	\$182,999	New
Public Works	2009	VOLVO	DUMPTRUCK #VHD64B	8/22/2008		\$201,154		NEW
Public Works	2005	BOBCAT	5185	4/12/2005		\$23,039	\$23,039	Excellent
Public Works	1987	FIAT	LOADER	1/1/1987	6/13/2006	\$126,000	\$126,000	New
Public Works	1985	CHAMPION	Grader	1/1/1995	9/30/2002	\$45,000	\$45,000	Good
Public Works	1999	TRACKLESS	MT-5 MULTIPURPOSE TRACTOR	11/23/1998		\$48,160	\$48,160	New
Public Works	1988	BLANCHET	SNOWBLOWER		9/14/2001	\$50,000	\$50,000	
Public Works	1997	JOHN DEERE	624G LOADER	2/28/1997		\$126,389	\$126,389	New
Public Works	1997	JOHN DEERE	624G LOADER	2/24/1997		\$126,389	\$126,389	New
Public Works	2006	JOHN DEERE	624J	1/13/2006		\$158,400		NEW
Public Works	2002	KOMATSU	Grader	8/30/2002		\$136,156	\$136,156	New

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	2007	TRACKLESS	SIDEWALK PLOW MT5	10/12/2007		\$116,571		NEW
Public Works	2006	TRACKLESS	MT5	12/12/2005		\$72,810		NEW
Public Works	1996	TRACKLESS	SIDEWALK TRACKLESS TRACTOR WITH V PLOW	1/1/1996	5/14/2004	\$54,449	\$54,449	New
Public Works	1995	ELGIN	Street Sweeper	1/1/1995	3/31/2004	\$72,000	\$85,000	Good
Public Works	2010	FORD	S-DUTY F350 TRUCK	10/13/2009		\$30,202	\$30,202	NEW
Public Works	2011	INTERNATIONAL	7500 DUMP TRUCK	4/30/2010		\$190,312	\$190,312	NEW
Public Works	2010	SURE TRAC	TRAILER	7/28/2010		\$5,495	\$5,495	NEW
Public Works	2011	TRACKLESS	MT6 SIDEWALK TRACTOR	10/27/2010		\$133,380	\$133,380	NEW
Public Works	2012	INTERNATIONAL	CHASSIS TRUCK SWEEPER	8/10/2011		\$205,000	\$205,000	NEW
Public Works	2012	GMC	SIERRA 2500 TRUCK	12/8/2011		\$35,138	\$35,138	NEW
Public Works	2012	INTERNATIONAL	7500 DUMP TRUCK	11/30/2011		\$127,453	\$127,453	NEW
Public Works	2012	FORD	F350 SIGN TRUCK	2/21/2012		\$68,867	\$68,867	NEW
Public Works	2012	TOP HAT	UTILITY TRAILER DSA10X5-S.9N-C	5/10/2012		\$1,395	\$1,395	NEW
Public Works	2011	CAM SUPERLINE	TAG ALONG UTILITY TRAILER 6CAM18FTT	5/10/2012		\$5,895	\$5,895	NEW
Public Works	2011	CAM	SUPERLINE			\$5,862		
Public Works	2013	TRACKLESS	MT6 SIDEWALK TRACTOR	10/23/2012		\$113,650	\$113,650	NEW

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Public Works	2013	GMC	SIERRA TRUCK	8/23/2013		\$35,409	\$35,409	NEW
Public Works	2015	INTERNATIONAL	DUMP TRUCK WITH PLOW 7400	7/1/2014		\$167,203	\$167,203	NEW
Public Works	2015	ASPHALT RECYCLER	PAVER	5/29/2015		\$76,598		
Public Works	2015	BOBCAT	BC S770 IT4 SKID-STEER LOADER WITH BUCKE	9/25/2015		\$51,643	\$51,643	NEW
School	1987	DODGE	D10 Pickup		10/8/1997			
School	2002	BLUE BIRD	All Amer School Bus #20	8/2/2001		\$73,800	\$55,000	New
School	2006	BLUE BIRD	BBCV3310 Bus #2	8/12/2005		\$62,815	\$62,815	PURCHAS ED NEW
School	1987	FORD	F150 Pickup		1/6/1999			
School	1993	FORD	SU Cargo Van		10/23/2003	\$14,000	\$14,000	
School	2004	FORD	E250 School Bus Lunch Van	10/23/2003		\$13,549	\$23,400	New
School	2009	CHEVROLET	C5500 DIESEL UTILITY TRUCK	11/19/2008		\$46,908		NEW
School	1999	CHEV	C3500	10/27/1998	3/13/2009	\$24,934	\$25,000	New
School	1986	CHEV	School Bus		3/5/1999			
School	1985	CHEV	School Bus	3/4/1985	2/18/2000			
School	1985	CHEV	School Bus		3/5/1999			
School	1987	CHEV	School Bus		11/6/2000			
School	2005	CHEV	Silverado 1500 Regular Cab Truck	9/1/2004		\$14,668	\$19,830	New
School	1999	CHEV	K1500 Silverado	1/6/1999	1/7/2011	\$18,786	\$19,000	New
School	2002	CHEV	Van CG21405	6/18/2002		\$15,293	\$15,293	New
School	1998	CHEV	K2500 Pickup Truck	10/8/1997	3/23/2010	\$22,521	\$23,000	Excellent
School	1998	CHEV	K2500 Pickup Truck	10/14/1997	1/7/2011	\$22,521	\$23,000	Excellent
School	1999	THOMAS	STYLE 27		12/31/1999			
School	2002	GMC	T631503 Bus #22	4/30/2002		\$32,500	\$32,500	New
School	1995	GMC	Carpenter Bus Bus #11	2/7/1995	5/18/2004	\$29,000	\$29,000	

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
School	1993	GMC	TM10906	12/22/1992	5/18/2004	\$15,824	\$15,824	
School	1997	GMC	Safari		5/14/2002	\$18,000	\$18,000	PURCHAS ED NEW
School	2006	GMC	TG2340 SAVANNA VAN	1/24/2006		\$15,449		
School	1995	NAVI	School Bus Bus #16 TK	6/15/1995	5/18/2004	\$49,062	\$49,062	
School	1995	NAVI	School Bus Bus #13 TK	6/15/1995	5/18/2004	\$49,062	\$49,062	
School	1995	NAVI	School Bus Bus #17 TK	6/15/1995	5/18/2004	\$49,062	\$49,062	
School	1995	NAVI	School Bus Bus #12 TK	6/15/1995	5/18/2004	\$49,062	\$49,062	
School	2001	INTL	School Bus Bus #19	11/6/2000		\$48,939	\$50,000	New
School	1998	INTL	School Bus Bus #18	4/7/1998	3/31/2009	\$54,991	\$55,000	Excellent
School	2001	INTL	School Bus Bus #21	11/6/2000		\$56,024	\$50,000	New
School	2003	INTL	School Bus Bus #5	8/26/2002		\$61,602	\$61,602	New
School	1995	INTL	School Bus Bus #14		7/1/2008	\$47,915	\$47,915	
School	1999	INTL	School Bus Bus #3	3/5/1999	6/30/2010	\$56,962	\$57,000	New
School	1995	INTL	School Bus Bus #15		7/1/2008	\$47,915	\$47,915	
School	2000	INTL	School Bus Bus #1	2/26/2000		\$50,000	\$50,000	New
School	2004	INTL	NAVI 3000 SE School Bus Bus #6	10/8/2003		\$56,218	\$56,218	New
School	2003	INTL	School Bus Bus #10	8/26/2002		\$56,143	\$56,143	New
School	1992	NAVI	School Bus Bus #9 TK	10/31/1991	5/18/2004	\$49,288	\$49,288	
School	1992	INTL	School Bus Bus #2		6/7/2006	\$49,288	\$49,288	
School	1993	INTL	3800 Bus Bus #7 TK	10/14/1993	5/18/2004	\$49,000	\$49,000	
School	1991	INTL	School Bus		2/11/2002			
School	1990	INTL	School Bus Bus #8		5/18/2004	\$49,288	\$49,288	
School	1989	INTL	School Bus Bus #4		5/18/2004	\$46,744	\$46,744	
School	1987	THOMAS	School Bus		9/10/2001			
School	1992	FORD	F350		10/27/1998			Poor
School	1987	FORD	Pickup	12/31/1986	12/31/1999	\$11,200	\$23,000	Poor
School	1988	CHEV	4X4 Pickup		10/14/1997			
School	2004	FREIGHTLINER	FS-65 Bus #12	2/17/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus #13	2/9/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus # 7	2/17/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus #16	2/9/2004		\$53,548	\$53,548	New

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
School	2004	FREIGHTLINER	FS-65 Bus # 8	1/24/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus #17	2/11/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus #9	1/24/2004		\$53,548	\$53,548	New
School	2004	FREIGHTLINER	FS-65 Bus #11	2/11/2004		\$53,548	\$53,548	New
School	2008	FREIGHTLINER	B2-106 School Bus # 14	8/31/2007		\$71,755		NEW
School	2009	FREIGHTLINER	B2-106 SCHOOL BUS # 18	10/3/2008		\$78,137		NEW
School	2008	FREIGHTLINER	B2-106 School Bus # 4	8/31/2007		\$71,755		NEW
School	2009	FORD	F250 SUPER DUTY TRUCK	7/30/2009		\$26,320	\$26,320	NEW
School	2010	GMC	TG33503 14 PASSENGER BUS	7/8/2010		\$39,400	\$39,400	NEW
School	2011	CHEVROLET	SILVERADO PICKUP	1/7/2011		\$30,603	\$30,603	NEW
School	2014	FREIGHTLINER	66 PASSENGER BUS	4/16/2013		\$89,834	\$89,834	NEW
School	2014	FREIGHTLINER	77 PASSENGER BUS	4/16/2013		\$84,856	\$84,856	NEW
School	2014	CHEVROLET	14 PASSENGER SCHOOL BUS	8/15/2014		\$45,106	\$45,106	NEW
School	2016	FREIGHTLINER	78 PASSENGER SCHOOL BUS	8/31/2015		\$87,706	\$87,706	NEW
Water Resrc	2007	FORD	F 350 ONE TON DUMP	4/27/2007		\$23,026	\$23,026	NEW
Water Resrc	2006	FORD	E250 ECONOLINE VAN	8/2/2006		\$18,333	\$18,333	NEW
Water Resrc	2007	FORD	F150 PICK UP	4/11/2007		\$14,858	\$14,858	NEW
Water Resrc	2004	FREIGHTLINER	FC80 TRUCK/STREET SWEEPER	10/3/2003		\$151,500	\$157,250	New
Water Resrc	2005	FREIGHTLINER	M2106 Catch Basin Truck	12/2/2004		\$105,389		New
Water Resrc	2006	FRIEIGHTLINER	M2106 DUMPTRUCK	12/12/2005		\$67,021		NEW
Water Resrc	2000	FREIGHTLINER	FL80	12/23/1999	12/8/2010	\$183,394	\$25,000	New
Water Resrc	1999	CHEV	1-Ton Dump	10/26/1998	4/27/2007	\$25,000	\$25,000	New
Water Resrc	1989	CHEV	Catchbasin Cleaner	1/1/1989	12/2/2004	\$30,000	\$55,000	Good
Water Resrc	1985	CHEV	S10 Pickup		8/7/2001	\$7,850	\$14,000	Extremely Poor
Water Resrc	1999	CHEV	Silverado	2/3/1999	9/14/2010	\$20,000	\$20,000	New
Water Resrc	2009	CHEVROLET	K1500 PICKUP TRUCK	3/17/2009		\$21,287	\$21,287	NEW

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Water Resrc	1994	GMC	1 Ton	1/1/1994	11/9/2006	\$18,000	\$25,000	Very Good
Water Resrc	2000	GMC	Sierra	12/23/1999	2/1/2010	\$23,366	\$21,000	New
Water Resrc	2007	GMC	SIERRA 3500 1-TON DUMP	11/9/2006		\$16,865	\$16,865	NEW
Water Resrc	2006	CENTURION	SWEEPER CENT-3111	12/21/2005	8/10/2011	\$183,615		
Water Resrc	2007	GMC	ENVOY TT15506	6/15/2007		\$27,566	\$27,566	NEW
Water Resrc	1995	CHEV	S10 Blazer	1/1/1995	6/15/2007	\$16,869	\$20,000	Excellent
Water Resrc	2007	CHEVROLET	UPLANDER MINI-VAN	6/15/2007		\$17,298	\$17,298	NEW
Water Resrc	1991	GMC	Pickup	10/5/1990	6/15/2007	\$15,000	\$15,200	Good
Water Resrc	2001	GMC	TC15903	1/1/2001	3/17/2009	\$15,396	\$15,396	New
Water Resrc	1993	GMC	TC10903	1/1/1993	4/11/2007	\$14,123	\$16,000	Very Good
Water Resrc	2006	GMC	TG23405-SAVANA VAN	1/3/2006		\$18,491	\$18,491	NEW
Water Resrc	2007	GMC	SAVANA VAN	9/7/2007		\$20,913	\$20,913	NEW
Water Resrc	1995	GMC	Van	1/1/1995	8/2/2006	\$18,000	\$18,000	Very Good
Water Resrc	1993	GMC	4x4 Pickup	1/1/1993	11/14/2002	\$17,876	\$18,000	Very Good
Water Resrc	1997	GMC	Van	12/30/1996	9/7/2007	\$20,000	\$20,000	Very Good
Water Resrc	1987	INTL	Dumpster	1/1/1987	12/12/2005	\$51,849	\$55,000	Fair
Water Resrc	1989	INTL	F1954/Ram Eject	1/1/1989	5/25/2007	\$80,000	\$80,000	Fair
Water Resrc	1988	INTL	Sewer Cleaner	1/1/1988	12/23/1999		\$130,000	Poor
Water Resrc	1999	INTL	TK 4900	7/14/1998		\$120,000	\$120,000	New
Water Resrc	2007	INTERNATIONAL	7500 DUMP	5/25/2007		\$85,086	\$85,086	NEW
Water Resrc	2009	INTERSTATE	40 DLA 20 TON TRAILER, UTILITY	11/7/2008		\$16,470	\$13,470	NEW
Water Resrc	1987	FORD	Utility	1/1/1987	12/23/1999		\$20,000	Fair
Water Resrc	1989	FORD	F350/Dump Body & Hoi	1/1/1989	8/7/2001	\$16,400	\$25,000	Poor
Water Resrc	1988	GMC	Pickup	1/1/1988	5/7/1999	\$9,300	\$14,000	Poor
Water Resrc	1992	GMC	TG31305 Van	1/1/1992	1/3/2006	\$15,824	\$18,000	Good

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amount	Replace.	Condition
Water Resrc	1993	GMC	T. V. Unit Van	1/1/1993	10/23/2008	\$65,000	\$75,000	Very Good
Water Resrc	1989	FIAT/ALLIS	LOADER FR11	1/1/1989	8/2/2002	\$86,000		
Water Resrc	1999	CHEV	TAHOE	12/22/1998	9/14/2010	\$30,000	\$30,000	New
Water Resrc	1981	FIAT-ALLIS	LOADER	1/1/1981	8/2/2005	\$82,000	\$82,000	New
Water Resrc	1977	INTL	Dump Truck	1/1/1977	8/7/2001	\$50,000	\$50,000	Poor
Water Resrc	2005	JOHN DEERE	544J	8/2/2005		\$78,500		NEW
Water Resrc	2008	JOHN DEERE	317 SKID STEER LOADER	5/20/2008		\$22,500	\$22,300	NEW
Water Resrc	2008	FREIGHTLINER	3500 SPRINTER 1 TON VAN	10/9/2008		\$128,000	\$128,000	NEW
Water Resrc	2010	FORD	S-DTY F-350 TRUCK	2/1/2010		\$33,569	\$33,569	NEW
Water Resrc	2010	FORD	F150 TRUCK	9/14/2010		\$24,715	\$24,715	NEW
Water Resrc	2010	FORD	F150 TRUCK	9/14/2010		\$23,582	\$23,582	NEW
Water Resrc	2010	MULTIEQUIP	CONCRETE MIXER MODEL#MC64SH5	9/10/2010		\$1,957	\$1,957	NEW
Water Resrc	2011	GMC	#TK20903 TRUCK & B10 AQUATECH	12/1/2010		\$30,508	\$30,508	NEW
Water Resrc	2011	FREIGHTLINER	VACUUM SEWER CLEANERTRUCK	12/8/2010		\$272,450	\$272,450	NEW
Water Resrc	2012	DOOSAN	PORTABLE AIR COMPRESSOR	1/31/2012		\$14,395	\$14,395	NEW
Water Resrc	2013	CHEVROLET	TAHOE	10/1/2012		\$37,304	\$37,304	NEW
Water Resrc	2013	LUGGER HOIST	DUMPSTER GRIT TRUCK BODY	3/1/2013		\$32,825	\$32,825	

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
APPLIANCE	Cisco	8/12/11	\$357.00
APPLIANCE	Cisco	2/6/12	\$689.96
APPLIANCE	IMPRIVATA	4/13/12	\$23,250.00
APPLIANCE	SOURCE TECHNOLOGIES	4/9/12	\$1,485.00
COPIER	KONICA/MINOLTA	1/18/13	\$3,477.00
COPIER	KONICA/MINOLTA	1/31/13	\$2,748.00
COPIER	KONICA/MINOLTA	1/31/13	\$6,991.00
COPIER	RICOH	11/19/13	\$4,110.00
COPIER		12/4/13	
DISPLAY MONITOR	Dell Computer Corporation	1/26/11	\$826.00
DISPLAY MONITOR	Dell Computer Corporation	8/26/10	\$804.00
DISPLAY MONITOR	Dell Computer Corporation	10/18/10	\$135.20
DISPLAY MONITOR	Dell Computer Corporation	10/18/10	\$135.20
DISPLAY MONITOR	Dell Computer Corporation	10/19/10	\$159.00
DISPLAY MONITOR	Dell Computer Corporation	10/19/10	\$159.00
DISPLAY MONITOR	Dell Computer Corporation	10/19/10	\$159.00
DISPLAY MONITOR	Dell Computer Corporation	10/19/10	\$159.00
DISPLAY MONITOR		12/19/11	\$705.00
DISPLAY MONITOR	Dell Computer Corporation	5/8/12	\$822.00
DISPLAY MONITOR	Dell Computer Corporation	12/24/12	\$1,574.40
DISPLAY MONITOR	Dell Computer Corporation	9/23/10	\$284.33
DISPLAY MONITOR	Dell Computer Corporation	9/23/10	\$284.33
DISPLAY MONITOR	Dell Computer Corporation	10/3/10	\$284.33
DISPLAY MONITOR	Dell Computer Corporation	10/3/10	\$284.33
DISPLAY MONITOR	Dell Computer Corporation	8/15/13	\$1,525.00
FIREWALL	Cisco	7/14/11	\$385.00
FIREWALL	FORTINET	6/7/13	\$4,923.60
FIREWALL	FORTINET	6/12/13	\$4,886.00
HBA-Host Bus Adapter	QLOGIC CORPORATION	7/16/10	\$1,289.94
HBA-Host Bus Adapter	QLOGIC CORPORATION	7/16/10	\$1,289.94
IP PHONE	AVAYA	12/4/14	\$1,450.00
IP PHONE	AVAYA	8/12/15	\$435.00
IP PHONE	AVAYA	8/14/15	\$290.00
IP PHONE	AVAYA	8/14/15	\$725.00
IP PHONE	AVAYA	12/17/15	\$1,150.00
IP PHONE	AVAYA	12/17/15	\$2,250.00
IP PHONE	SENNHEISER	1/4/16	\$237.76
IP PHONE	AVAYA	12/18/12	\$2,184.00
IP PHONE	AVAYA	12/4/14	\$1,450.00
IP PHONE	AVAYA	7/1/12	\$209,798.71
IP PHONE	AVAYA	8/20/13	\$179.00
IP PHONE	AVAYA	8/28/13	\$11,600.00
IP PHONE	AVAYA	11/22/13	\$375.00
IPAD	Apple	5/10/12	\$729.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
IPAD	Apple	11/16/12	\$629.00
IPAD	Apple	11/16/12	\$629.00
IPAD	Apple	5/2/13	\$579.00
IPAD	Apple	11/6/13	\$484.92
IPAD	Apple	11/20/13	\$653.36
IPAD	Apple	11/13/13	\$604.46
IPAD	Apple	3/23/12	\$499.00
IPAD	Apple	6/26/12	\$489.02
IPAD	Apple	4/25/12	\$699.00
IPAD	Apple	3/27/12	\$529.00
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/12/11	\$616.42
IPAD	Apple	9/29/11	\$616.42
IPAD	Apple	9/29/11	\$616.42
IPAD	Apple	10/20/11	\$779.98
IPAD	Apple	11/10/11	\$714.42
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/9/13	\$470.51
IPAD	Apple	9/4/14	\$390.97
IPAD	Apple	4/23/14	\$476.00
IPAD	Apple	2/4/15	\$529.99
IPAD	Apple	2/4/15	\$529.99
IPAD	Apple	1/15/15	\$529.99
IPAD	Apple	11/17/14	\$480.46
IPAD	Apple	11/17/14	\$484.00
IPAD	Apple	11/17/14	\$484.00
IPAD	Apple	1/30/15	
IPAD	Apple	9/14/15	\$489.00
IPAD	Apple	10/30/15	\$489.00
IPAD	Apple	1/13/15	\$490.19
IPAD	Apple	10/29/15	\$489.00
LAPTOP	BYTESPEED, LLC	8/12/15	\$1,668.00
LAPTOP	BYTESPEED, LLC	10/12/15	\$1,668.00
LAPTOP	BYTESPEED, LLC	11/2/15	\$1,668.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
LAPTOP		3/17/14	\$1,419.00
LAPTOP	BYTESPEED, LLC	9/11/14	\$1,419.00
LAPTOP	BYTESPEED, LLC	11/14/14	\$1,588.00
LAPTOP	BYTESPEED, LLC	2/25/15	\$1,818.00
LAPTOP	Panasonic	1/8/10	\$4,022.59
LAPTOP	Dell Computer Corporation	12/19/11	\$2,011.00
LAPTOP	Dell Computer Corporation	12/19/11	\$2,011.00
LAPTOP	Dell Computer Corporation	12/19/11	\$2,011.00
LAPTOP	Dell Computer Corporation	12/19/11	\$2,011.00
LAPTOP	Dell Computer Corporation	3/13/14	\$1,981.20
LAPTOP	Dell Computer Corporation	5/2/12	\$2,192.30
LAPTOP	Dell Computer Corporation	7/17/12	\$1,636.60
LAPTOP	Dell Computer Corporation	7/31/12	\$1,592.00
LAPTOP	Dell Computer Corporation	7/31/12	\$1,592.00
LAPTOP	Dell Computer Corporation	7/31/12	\$1,592.00
LAPTOP	Dell Computer Corporation	7/31/12	\$1,592.00
LAPTOP	Dell Computer Corporation	7/31/12	\$1,592.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	10/8/12	\$1,276.00
LAPTOP	Dell Computer Corporation	12/14/12	\$1,646.96
LAPTOP	Dell Computer Corporation	12/14/12	\$1,646.96
LAPTOP	Dell Computer Corporation	12/14/12	\$1,646.96
LAPTOP	Dell Computer Corporation	1/4/13	\$1,646.96
LAPTOP	Dell Computer Corporation	1/14/10	\$2,342.00
LAPTOP	Dell Computer Corporation	1/14/10	\$2,342.00
LAPTOP	Dell Computer Corporation	1/14/10	\$2,342.00
LAPTOP	Dell Computer Corporation	1/14/10	\$2,342.00
LAPTOP	Dell Computer Corporation	4/11/13	\$1,518.21
LAPTOP	Dell Computer Corporation	4/11/13	\$1,518.21
LAPTOP	Dell Computer Corporation	4/11/13	\$1,518.21
LAPTOP	Dell Computer Corporation	10/27/13	\$1,649.12
LAPTOP	Dell Computer Corporation	12/29/15	\$2,410.27
LAPTOP	Dell Computer Corporation	12/29/15	\$2,410.27
LAPTOP	Dell Computer Corporation	1/17/10	\$721.75
LAPTOP	Dell Computer Corporation	1/17/10	\$721.75
LAPTOP	Dell Computer Corporation	1/18/12	\$685.00
LAPTOP	Dell Computer Corporation	1/18/12	\$685.00
LAPTOP	Dell Computer Corporation	1/18/12	\$685.00
MACBOOK PRO	Apple	9/30/10	\$1,969.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
MACBOOK PRO	Apple	9/30/10	\$1,969.00
MACBOOK PRO	Apple	9/30/10	\$1,969.00
MICROSOFT SURFACE	MICROSOFT	8/18/15	\$540.14
MICROSOFT SURFACE	MICROSOFT	9/17/15	\$540.14
MICROSOFT SURFACE	MICROSOFT	9/18/15	\$540.14
MICROSOFT SURFACE	MICROSOFT	6/17/15	\$609.26
MICROSOFT SURFACE	MICROSOFT	6/17/15	\$609.26
MISC HARDWARE	HP	7/21/10	\$5,724.00
MISC HARDWARE		3/10/10	\$369.99
MISC HARDWARE		6/30/11	\$15,697.66
MISC HARDWARE	Dell Computer Corporation	10/19/10	\$898.00
MISC HARDWARE	Hewlett-Packard	7/13/11	\$2,220.84
MISC HARDWARE	Cisco	9/27/12	\$850.00
MOBILE PROJECTOR	Dell Computer Corporation	2/1/10	\$775.00
MOBILE PROJECTOR	Dell Computer Corporation	9/27/12	\$585.00
MOBILE PROJECTOR		3/20/15	\$2,596.00
PRINTER	Brother International Corporation	3/15/10	\$249.98
PRINTER	Hewlett-Packard	10/28/11	\$3,036.30
PRINTER	Hewlett-Packard	3/22/10	\$299.00
PRINTER	Hewlett-Packard	12/15/11	\$241.49
PRINTER	Hewlett-Packard	8/6/12	\$420.00
PRINTER	Hewlett-Packard	9/12/12	\$420.00
PRINTER	Hewlett-Packard	9/12/12	\$420.00
PRINTER	Hewlett-Packard	10/3/13	\$575.00
PRINTER	Brother International Corporation	6/12/14	\$569.99
PRINTER	Hewlett-Packard	10/9/15	\$344.95
PRINTER	Brother International Corporation	1/25/11	\$309.21
SAN (Storage Area Network)	EMC CORPORATION	1/23/14	\$4,794.00
SAN (Storage Area Network)	EMC CORPORATION	1/10/10	\$7,442.00
SAN (Storage Area Network)	ACTIFIO INC.	2/1/12	\$9,850.00
SAN (Storage Area Network)	EMC CORPORATION	1/5/16	\$21,630.32
SAN (Storage Area Network)	EMC CORPORATION	1/2/15	\$23,747.48
SAN (Storage Area Network)	EMC CORPORATION	6/27/12	\$61,032.80
SCANNER	Fujitsu	6/12/14	\$680.00
SCANNER	Fujitsu	6/12/14	\$680.00
SCANNER	Fujitsu	7/23/14	\$680.99
SCANNER	Fujitsu	7/23/14	\$680.99
SCANNER	Fujitsu	7/23/14	\$894.98
SCANNER	Fujitsu	2/5/15	\$866.99
SERVER	Hewlett-Packard	7/6/10	\$9,012.88
SERVER	Hewlett-Packard	7/31/10	\$8,695.00
SERVER	Dell Computer Corporation	6/20/14	\$11,646.00
SERVER	Dell Computer Corporation	6/20/14	\$11,646.00
SERVER	Dell Computer Corporation	6/20/14	\$11,646.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
SERVER	Cisco	2/7/12	\$1,868.66
SWITCH		12/15/11	\$1,749.00
SWITCH	Cisco	4/10/12	\$48,560.00
SWITCH	Cisco	5/1/13	
SWITCH	Cisco	1/28/10	\$1,621.29
SWITCH	Cisco	1/28/10	\$1,621.29
SWITCH	Cisco	1/28/10	\$1,621.29
SWITCH	Cisco	1/28/10	\$1,621.29
SWITCH		8/22/12	\$4,993.57
SWITCH		8/22/12	\$4,993.57
SWITCH	Cisco	4/22/11	\$2,903.00
SWITCH	Cisco	4/22/11	\$2,903.00
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	6/19/15	\$4,397.25
SWITCH	Cisco	9/11/15	\$3,100.00
SWITCH	Cisco	9/11/15	\$3,100.00
SWITCH	Cisco	9/11/15	\$3,100.00
SWITCH	Cisco	9/11/15	\$3,100.00
SWITCH	Cisco	5/21/12	\$6,630.00
SWITCH	Cisco	6/26/15	\$11,000.00
SWITCH	Cisco	6/26/15	\$11,000.00
SWITCH	Cisco	5/21/12	\$10,000.00
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	6/26/15	\$657.25
SWITCH TRANSCEIVER	Cisco	9/11/15	\$475.00
SWITCH TRANSCEIVER	Cisco	9/11/15	\$475.00
SWITCH TRANSCEIVER	Cisco	9/11/15	\$475.00
SWITCH TRANSCEIVER	Cisco	9/11/15	\$475.00
TABLET PC (CF 19)	Panasonic	1/11/13	\$4,107.13
TABLET PC (CF 19)	Panasonic	1/11/13	\$4,107.13
TABLET PC (CF 19)	Panasonic	12/16/14	\$4,397.75
TABLET PC (CF 19)	Panasonic	3/18/15	\$4,397.75
TABLET PC (CF 19)	Panasonic	1/21/11	\$4,447.25
TABLET PC (CF 19)	Panasonic	12/1/10	\$4,506.83
TABLET PC (CF 19)	Panasonic	12/1/10	\$4,506.83
THIN CLIENT	BYTESPEED, LLC	8/21/14	\$299.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
THIN CLIENT	BYTESPEED, LLC	8/21/14	\$299.00
THIN CLIENT	BYTESPEED, LLC	8/21/14	\$299.00
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	8/25/10	\$326.56
THIN CLIENT	Wyse	10/18/10	\$315.00
THIN CLIENT	Wyse	10/18/10	\$315.00
THIN CLIENT	Wyse	10/18/10	\$315.00
THIN CLIENT	Wyse	10/18/10	\$315.00
THIN CLIENT	Wyse	10/18/10	\$315.00
THIN CLIENT	Wyse	10/18/10	\$315.00
TOUGHBOOK CF31	Panasonic	11/5/10	\$4,782.75
TOUGHBOOK CF31	Panasonic	11/5/10	\$4,782.75
TOUGHBOOK CF31	Panasonic	9/13/11	\$4,423.43
TOUGHBOOK CF31	Panasonic	9/13/11	\$4,423.43
TOUGHBOOK CF31	Panasonic	9/13/11	\$4,423.43
TOUGHBOOK CF31	Panasonic	9/13/11	\$4,423.43
TOUGHBOOK CF31	Panasonic	7/27/10	\$6,132.11
TOUGHBOOK CF31	Panasonic	7/27/10	\$6,132.11
TOUGHBOOK CF31	Panasonic	7/27/10	\$6,132.11
TOUGHBOOK CF31	Panasonic	7/27/10	\$6,132.11
TOUGHBOOK CF31	Panasonic	4/13/11	\$4,415.75
TOUGHBOOK CF31	Panasonic	4/13/11	\$4,415.75
TOUGHBOOK CF31	Panasonic	4/13/11	\$4,415.75
TOUGHBOOK CF31	Panasonic	4/13/11	\$4,415.75
TOUGHBOOK CF53	Panasonic	1/23/14	\$2,009.59
UPS	LIEBERT	4/8/10	
UPS	LIEBERT	4/8/10	
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/9/12	\$921.12
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	5/30/12	\$959.51
UPS	American Power Conversion	2/22/10	\$1,220.00
UPS	American Power Conversion	3/31/15	\$657.92
UPS	American Power Conversion	7/10/15	\$645.00
UPS	American Power Conversion	6/6/12	\$726.00
UPS	American Power Conversion	6/6/12	\$726.00
UPS	American Power Conversion	6/3/11	\$923.00
UPS	American Power Conversion	6/3/11	\$923.00
UPS	American Power Conversion	6/3/11	\$1,101.00
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	6/12/12	\$1,134.30
UPS	American Power Conversion	5/15/13	\$272.99
UPS	American Power Conversion	8/13/15	\$1,199.00
UPS	American Power Conversion	3/31/15	\$1,407.21
UPS_NETWORK_CARDS	American Power Conversion	6/11/11	\$216.00
UPS_NETWORK_CARDS	American Power Conversion	6/11/11	\$216.00
UPS_NETWORK_CARDS	American Power Conversion	6/11/11	\$216.00
UPS_NETWORK_CARDS	American Power Conversion	6/11/11	\$216.00
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	5/8/12	\$220.20
WIRELESS ACCESS POINT CONTROLLER	Cisco	12/19/11	\$7,495.00
WORKSTATION	Acer	3/1/11	\$349.99
WORKSTATION	Acer	3/1/11	\$349.99
WORKSTATION	BYTESPEED, LLC	4/8/14	\$694.00
WORKSTATION	BYTESPEED, LLC	4/8/14	\$694.00
WORKSTATION	BYTESPEED, LLC	5/6/14	\$664.00
WORKSTATION	BYTESPEED, LLC	5/6/14	\$664.00

Hardware Inventory

APPENDIX F

Asset Type	Manufacturer	Purchase Date	Purchase Price
WORKSTATION	Dell Computer Corporation	5/31/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/31/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/31/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/15/11	\$1,447.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/20/11	\$799.00
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	5/11/12	\$1,110.20
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	9/24/12	\$719.70
WORKSTATION	Dell Computer Corporation	10/19/10	\$1,063.00
WORKSTATION	Dell Computer Corporation	10/19/10	\$1,063.00
WORKSTATION	Dell Computer Corporation	10/19/10	\$1,063.00
WORKSTATION	Dell Computer Corporation	10/19/10	\$1,063.00
WORKSTATION	Dell Computer Corporation	8/30/10	\$1,735.00
WORKSTATION	Dell Computer Corporation	8/30/10	\$1,735.00
WORKSTATION	Dell Computer Corporation	8/30/10	\$1,735.00
WORKSTATION	Dell Computer Corporation	8/30/10	\$1,735.00
WORKSTATION	Dell Computer Corporation	8/30/10	\$1,735.00
WORKSTATION	Dell Computer Corporation	10/18/10	\$1,309.00
WORKSTATION	Dell Computer Corporation	5/14/12	\$1,635.10
WORKSTATION	Dell Computer Corporation	5/14/12	\$1,635.10
WORKSTATION	Acer	3/7/11	\$426.99

Software Inventory

APPENDIX F

Software Title	Purchase Date	Purchase Price	Total Licenses
ACROBAT 8 WIN LIC-300PT	1/2/2008	\$618.05	5
ACROBAT 9 STANDARD	11/17/2010	\$528.00	2
Adobe Acrobat 7.0 Standard	2/3/2006	\$259.95	1
ADOBE ACROBAT PRO DC 2015	9/16/2015	\$335.18	1
ADOBE ACROBAT PRO DC 2015	9/29/2015	\$785.12	2
ADOBE ACROBAT PRO X and ACROBAT X STD	11/22/2011	\$936.99	4
ADOBE ACROBAT XI PRO	7/8/2013	\$438.00	1
ADOBE ACROBAT XI PROFESSIONAL	8/7/2013	\$433.99	1
ADOBE ACROBAT XI PROFESSIONAL	10/10/2013	\$438.00	1
ADOBE ACROBAT XI PROFESSIONAL	5/31/2014	\$438.00	1
ADOBE INDESIGN CS4 6.0 WIN AOO LICENSE	11/5/2009	\$594.00	1
ADOBE TLP-G ABProDC 2015 MAC/WIN LIC	12/31/2015	\$785.12	2
ARCEDITOR CONCURRENT USE LICENSES (3)	4/29/2011	\$9,450.00	3
ARCGIS	5/31/2005	\$1,200.00	1
ARCGIS	2/1/2006	\$2,450.00	1
ARCGIS	5/6/2008	\$5,200.00	2
ARCGIS SINGLE USE LICENSE MAINTENANCE	6/2/2007	\$400.00	1
ASTERISKS PASSWORD VIEWER	2/16/2011	\$14.95	1
Auto CAD Civil 3D 2011	10/31/2010	\$6,141.30	1
CISCO PRODUCT AUTHORIZATION			
CISCO SMARTNET RENEWAL	8/13/2015	\$5,878.75	2
CUTE FTP HOME VERSION 8.0	8/21/2008	\$39.99	1
CUTEFTP 8 PRO	2/15/2011	\$59.99	1
DEEP FREEZE ENTERPRISE	3/21/2012	\$750.00	10
DEEP FREEZE ENTERPRISE	8/4/2015	\$150.00	15
DEEP FREEZE ENTERPRISE	8/5/2015	\$100.00	10
DEEP FREEZE STANDARD FOR WINDOWS	3/10/2010	\$45.00	1
DOMAIN NAME	7/30/2015	\$113.97	
DOMAIN NAME	7/30/2015	\$139.96	1
DRIVE BACKUP 9.0	8/17/2009	\$958.80	1
FLEX WALLET 2006	3/11/2008		5
FLOWLINK 5.0	11/19/2009		1
FORTIGUARD MAINTENANCE	10/28/2014	\$479.00	
GLOBALSCAPE FTP SERVER	2/15/2011	\$1,390.00	2
ISSUETRAK SOFTWARE SUBSCRIPTION AND SUPPORT	11/3/2009	\$1,550.00	5
MICROSOFT EXCHANGE 2003 CAL""S	12/6/2006	\$22,698.00	300
MICROSOFT EXCHANGE 2003 SERVER WITH S/A	12/6/2006	\$791.57	1
MICROSOFT EXCHANGE 2010 CAL""S	6/19/2012	\$2,170.00	700
MICROSOFT OFFICE 2007 PROFESSIONAL	12/6/2006	\$61,810.00	200
MICROSOFT OUTLOOK 2010 SINGL OLP NL ACADEMIC	6/19/2012	\$1,100.00	100
MICROSOFT REMOTE DESKTOP WINDOWS 2008 R2	12/1/2011	\$2,646.00	50
MICROSOFT SERVER 2003 ENTERPRISE X64 R1	4/9/2010		1
MICROSOFT SERVER 2003 R2	10/19/2006		999

Software Inventory

APPENDIX F

Software Title	Purchase Date	Purchase Price	Total Licenses
MICROSOFT SERVER 2008 R2 STANDARD/ENTERPRISE	11/8/2011		1
MICROSOFT SERVER STD 2008 R2 AND 30 CALS	7/6/2010	\$1,405.48	31
MICROSOFT SQL SERVER 2005 STD ED W/SA PROCESSOR	1/30/2008		4
MICROSOFT SQL SERVER 2005 STD ED W/SA PROCESSOR	7/16/2008	\$7,400.00	999
Microsoft SQL Server 2012 Standard Core Edition	7/25/2012	\$8,188.00	2
MICROSOFT SQL SERVER STD 2008 R2 PLUS 10 SQL CALS SRVR)	9/27/2011	\$1,587.70	11
	6/27/2010	\$1,774.10	11
MICROSOFT VOLUME LICENSING	6/25/2010		
MICROSOFT VOLUME LICENSING	8/30/2011		99999
MICROSOFT WINDOWS 2003 SERVER STANDARD EDITION	12/6/2006	\$4,653.20	10
MICROSOFT WINDOWS 2003 SERVER STANDARD EDITION	12/31/2007	\$1,800.00	3
MICROSOFT WINDOWS SERVER 2008 ENTERPRISE VL2	3/18/2010		1
MICROSOFT WINDOWS SERVER DATACENTER 2008 R2	3/17/2010	\$6,228.64	
MICROSOFT WINDOWS SERVER DATACENTER 2008 R2	12/14/2011		
MUNIS SOFTWARE SUPPORT	7/1/2015	\$82,669.04	55
NETMOTION MAINTENANCE RENEWAL FY 2016	4/6/2015	\$2,670.00	35
NETWORK SOLUTIONS SSL CERTIFICATE	11/16/2012	\$199.96	1
NOVELL FILR IPRINT ZENWORKS	2/18/2014	\$4,092.40	1574
PASSWORD RESET SERVER	12/22/2015	\$994.28	
Platespin PowerConvert Project Edition	1/7/2008	\$200.00	1
PROVISIO SITE KIOSK SOFTWARE LICENSES	9/8/2010	\$400.00	2
ROXIO CREATOR 2009	9/9/2008	\$99.99	1
RTA FLEET MANAGEMENT	10/1/2015	\$1,500.00	450
RTA FLEET MANAGEMENT SOFTWARE	10/1/2015	\$2,250.00	150
SiteSafe NetworkSolutions SSL Certificate	7/30/2015		1
TAPIT NOVA	10/13/2014		1
TELESTAFF ENTERPRISE V2	3/19/2012	\$30,578.00	100
TEXTPAD	7/12/2010	\$25.09	1
TREE WORKS PROFESSIONAL	7/1/2013	\$7,000.00	1
TRIO MOTOR VEHICLE REGISTRATION	3/1/2015	\$5,880.82	4
VISIO STANDARD 2010	5/13/2011	\$130.04	1
VLA EXCHANGE SERVER STD SOFTWARE ASSURANCE	7/1/2010	\$114.53	1
VLA EXCHANGE STD DEVICE CAL SOFTWARE ASSURANCE	7/1/2010	\$3,285.00	300
VLA WINDOWS SERVER DATACENTER PER PROCESSOR 2008 R2	3/3/2010	\$6,228.64	4
Vmware ESX	9/1/2005		2
VMWARE SOFTWARE SUPPORT AND LICENSING	6/25/2015	\$5,675.17	9
VMWARE Workstation 7 Linux & Windows	3/8/2011	\$169.99	1
VSHELL SERVER FOR WINDOWS	7/16/2008	\$800.00	55
WEBSense ENTERPRISE	6/30/2008		250
WHATSUP GOLD NETWORK MONITORING SOFTWARE	3/16/2012	\$9,987.30	300
WHATSUP GOLD NETWORK MONITORING SOFTWARE	1/30/2014	\$3,650.55	100
WINDOWS SERVER CAL 2008 ENGLISH OLP NL L	7/6/2010	\$639.00	30
WINDOWS VISTA BUSINESS UPGRADE LICENSE	12/31/2007	\$160.00	1

Software Inventory

APPENDIX F

Software Title	Purchase Date	Purchase Price	Total Licenses
WINSVRSTD 2008R2 ENG OLP NL LCLGOV	7/6/2010	\$528.35	1
WINZIP	7/16/2008	\$37.00	1

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