

Buildings

| Dept | Location | Building Value | Contents Value | Date Acquired | Sold | Group |
|------|----------------------------------------|----------------|----------------|---------------|------------|--------|
| | RUMMERY & RIGBY RD. OFFICE | | | | 4/24/1998 | |
| | 21 NELSON RD., RECREATION | \$70,000.00 | \$10,000.00 | | 6/30/2004 | CITY |
| | 1396 BROADWAY, FIRE STATION 5 | \$0.00 | | | 9/2/2005 | CITY |
| | 46 DAWSON | \$0.00 | | | 9/9/2002 | CITY |
| | 46 ARBUTUS AVENUE | \$0.00 | | | 9/9/2002 | CITY |
| | 160 OCEAN STREET | \$0.00 | | | 2/13/2002 | CITY |
| | RIDGELAND AVE, PLAYScape EQUIPMENT | \$15,000.00 | | | | |
| | 586 WESTBROOK STREET-PORTABLE BLDG | \$26,503.85 | | 3/11/09 | | |
| | E ST., FIRE ENGINE STATION 8 | | | | 11/1/1997 | CITY |
| | BRAEBURN RD., THORNTON HGTS | \$800,000.00 | | | 11/10/2005 | CITY |
| | 81 WESTBROOK ST, THORNTON HGTS | \$1,300,000.00 | | | 11/10/2005 | CITY |
| | RUMMERY & RIGBY RD. OFFICE | | | | 4/24/1998 | |
| | 1336 BROADWAY, LINCOLN SCHOOL | | | | 8/29/2002 | CITY |
| | 1 PORTLAND STREET | \$34,500.00 | | | | |
| 54 | TAX ACQUIRED PROPERTY | \$179,800.00 | | 6/9/11 | 12/6/2012 | CITY |
| 56 | 496 OCEAN ST., SIMON HAMLIN ELEMENTARY | \$5,287,667.00 | \$120,000.00 | | | SCHOOL |
| 59 | 680 BROADWAY, NATIONAL GUARD ARMORY | \$214,100.00 | \$0.00 | 4/14/2006 | | CITY |
| 59 | TAX ACQUIRED PROPERTY | \$79,000.00 | | | | CITY |
| 59 | 317 PINE ST., ROOSEVELT SCHOOL | \$2,531,590.00 | | | | CITY |
| 59 | TAX ACQUIRED PROPERTY | \$70,500.00 | | | | CITY |
| 59 | TAX ACQUIRED PROPERTY | \$37,500.00 | | | | CITY |
| 59 | 25 COTTAGE RD, MUNICIPAL BLDG | \$1,160,000.00 | \$235,000.00 | | | CITY |
| 59 | 24 MOSHER STREET, HUTCHINS SCHOOL | \$675,000.00 | \$60,000.00 | | | CITY |
| 59 | 29 MACARTHUR CIR., REDBANK ELEMENTARY | \$3,100,000.00 | \$0.00 | | 12/1/2007 | CITY |
| 63 | 30 ANTHOINE ST. DISPATCH FACILITY | \$1,600,000.00 | \$125,000.00 | | | CITY |
| 63 | 30 ANTHOINE STREET, POLICE TOWER | \$45,000.00 | | | | CITY |
| 63 | 30 ANTHOINE ST, POLICE STATION | \$800,000.00 | \$145,000.00 | | | CITY |
| 63 | REAR ANTHOINE ST, POLICE | \$75,000.00 | \$40,000.00 | | | CITY |
| 64 | 20 PILLSBURY STREET. BUILDING | \$179,300.00 | | 9/26/12 | | CITY |
| 64 | 360 MAIN STREET,TOWER FIRE | \$18,000.00 | | | | CITY |
| 64 | 34 CROSSING DR FIRE STATION (WEST END) | \$1,916,065.00 | \$40,000.00 | 12/05/2003 | | FIRE |
| 64 | 360 MAIN ST., FIRE STATION | \$792,965.00 | \$90,000.00 | | | CITY |

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|------|---------------------------------------------------|-----------------|----------------|---------------|----------|--------|
| 64 | 360 MAIN STREET | \$58,672.00 | | | | |
| 64 | 15 UNION ST., FIRE STATION #6 | \$105,000.00 | \$20,000.00 | | | CITY |
| 64 | 684 REAR BROADWAY, FIRE HOSE TOWER | \$75,000.00 | | | | CITY |
| 64 | 684 BROADWAY CENTRAL FIRE STATION | \$1,350,000.00 | \$220,000.00 | | | CITY |
| 66 | 62 E STREET, CODE/ENGINEERING/PLANNING | \$0.00 | \$175,000.00 | | 8/1/2011 | CITY |
| 66 | 513 BROADWAY, ELECT BLDG | \$65,000.00 | \$43,900.00 | | | CITY |
| 66 | 41 THOMAS ST., ASSESSING BUILDING | \$130,651.00 | \$38,000.00 | | | CITY |
| 71 | 42 O'NEIL STREET, STORAGE | \$110,000.00 | \$60,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, 4 BAY GARAGE | \$115,466.00 | \$255,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, EMPLOYEE BLDG 11 | \$90,000.00 | \$95,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, OLD SALT SHED/STORAGE | \$53,500.00 | | | | CITY |
| 72 | 42 O'NEIL STREET, SALT SHED | \$98,000.00 | \$1,800.00 | | | CITY |
| 72 | 929 HIGHLAND AVE, TRANSFER STATION | \$65,000.00 | | | | TP |
| 72 | 42 O'NEIL STREET, GARAGE | \$48,000.00 | \$2,500.00 | | | CITY |
| 72 | 42 O'NEIL STREET, PLOW GARAGE | \$30,000.00 | \$5,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, OFFICE & GARAGE | \$925,000.00 | \$640,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, 5 BAY GARAGE | \$100,000.00 | \$85,000.00 | | | CITY |
| 72 | 42 O'NEIL STREET, PW TOWER | \$30,000.00 | | | | CITY |
| 72 | 933 HIGHLAND AVENUE, LAND | \$76,800.00 | | | | |
| 75 | 637 HIGHLAND AVE., ATHLETIC STORAGE | \$25,000.00 | \$12,500.00 | | | SCHOOL |
| 75 | 52 ALFRED ST., HELENA DYER ELEMENTARY | \$3,540,000.00 | \$190,000.00 | | | SCHOOL |
| 75 | 1142 HIGHLAND AVE BUS MAINTENANCE BUILDING | \$2,100,000.00 | \$45,000.00 | | | CITY |
| 75 | 637 HIGHLAND AVE., HS HEATING PL | \$380,000.00 | \$275,000.00 | | | SCHOOL |
| 75 | 25 NELSON RD., GROUND EQUIP. STORAGE | \$30,000.00 | \$24,000.00 | | | SCHOOL |
| 75 | 120 WESCOTT RD., MEMORIAL JR HIGH | \$10,200,000.00 | \$450,000.00 | | | SCHOOL |
| 75 | 240 OCEAN ST., MAHONEY JR HIGH | \$8,897,454.00 | \$400,000.00 | | | SCHOOL |
| 75 | 180 WESTCOTT RD., SKILLING SCHOOL | \$5,008,088.00 | \$224,000.00 | | | SCHOOL |
| 75 | 25 NELSON RD., TRANSPORTATION OFFICE | \$150,066.00 | \$17,000.00 | | | SCHOOL |
| 75 | 87 THOMPSON ST., DORA SMALL ELEMENTARY | \$4,357,933.50 | \$450,373.00 | | | SCHOOL |
| 75 | 485 BROADWAY, GARAGE STORAGE | \$25,000.00 | \$2,000.00 | | | SCHOOL |
| 75 | 165 SOUTH KELSEY ST., JAMES OTIS KALER ELEMENTARY | \$4,409,850.00 | \$300,000.00 | | | SCHOOL |

Buildings

| Dept | Location | Building Value | Contents Value | Date Acquired | Sold | Group |
|------|----------------------------------------------------|-----------------|----------------|---------------|-----------|--------|
| 75 | 16X20 SHED W STEEL DOOR, SPHS | \$6,990.00 | | 06/07/10 | | SCHOOL |
| 75 | 87 THOMPSON ST, SMALL ELEM PORTABLE CLASSROOM | \$65,000.00 | | 08/19/11 | | SCHOOL |
| 75 | SKILLIN SCHOOL-SKYLIGHT ABOVE LIBRARY | \$14,925.00 | | | | SCHOOL |
| 75 | HIGH SCHOOL GYMNASIUM-BLEACHERS | \$128,502.00 | | | | SCHOOL |
| 75 | 637 HIGHLAND AVE., HIGH SCHOOL | \$19,500,000.00 | \$1,100,000.00 | | | SCHOOL |
| 75 | 37 HIGHLAND AVE., FRANK BROWN ELEMENTARY | \$3,200,000.00 | \$150,000.00 | | | SCHOOL |
| 76 | 155 WESTCOTT ROAD, LIBRARY & PRO SHOP | \$350,000.00 | \$360,000.00 | | | CITY |
| 76 | 482 BROADWAY, PUBLIC LIBRARY | \$2,059,512.00 | \$2,450,000.00 | | | CITY |
| 77 | 21 NELSON RD., SWIMMING BLDG | \$2,200,000.00 | \$185,000.00 | | | CITY |
| 77 | 61 COTTAGE ROAD, FOOTBRIDGE | \$20,000.00 | | | 8/11/2010 | CITY |
| 77 | 225 WESTBROOK ST., GOLF COURSE | \$55,000.00 | \$60,000.00 | | | CITY |
| 77 | 1 FISHERMAN LANE, WILLARD BATH HSE | \$110,000.00 | \$8,000.00 | | | CITY |
| 77 | 1 SPRING POINT MARINA | \$917,617.00 | | | | CITY |
| 77 | CONCESSION STAND/STORAGE BLDG-WILKINSON PARK | \$75,000.00 | | 12/16/08 | | |
| 77 | 2 BUG LIGHT PARK | \$300,000.00 | | | | |
| 77 | OIL FURNACE COX MODEL SO400, PARKS | \$12,450.00 | | 08/27/2007 | | PARKS |
| 77 | ALUMINUM ARCH STYLE WALKWAY BRIDGE W/CEDAR DECKING | \$8,124.90 | | 07/01/2012 | | CITY |
| 77 | 33 PITT ST., PARKS & REC | \$375,000.00 | \$120,000.00 | | | CITY |
| 77 | MILL CREEK PARK GAZEBO | \$65,000.00 | | | | CITY |
| 77 | 33 PITT ST., GREEN HOUSE | \$50,000.00 | \$12,500.00 | 08/11/10 | | CITY |
| 77 | PUMP HOUSE, 50 HINKLEY MILLCREEK PARK | \$4,080.00 | | | | CITY |
| 77 | 61 COTTAGE RD BANDSTAND | \$45,000.00 | | | 8/11/2010 | CITY |
| 77 | 2 BUG LIGHT PARK, LIGHTHOUSE | \$75,000.00 | | | | CITY |
| 77 | 125 GARY L MAIETTA PKWY-WAINWRIGHT BLDG | \$350,763.00 | \$5,000.00 | 01/01/02 | | CITY |
| 77 | NE CORNER E ST / WATERMAN, PLAYSCAPE | \$35,705.00 | | | | CITY |
| 77 | DEAKE STREET - FISHING SHACK | \$900.00 | | | | CITY |
| 77 | DEAKE STREET - FISHING SHACK | \$700.00 | | | | CITY |
| 77 | 21 NELSON ROAD, COMM REC FACILITY | \$5,200,000.00 | \$440,000.00 | | | CITY |

Buildings

| Dept | Location | Building Value | Contents Value | Date Acquired | Sold | Group |
|------|-----------------------------------------------|----------------|----------------|---------------|-----------|-------|
| 77 | 29 MACARTHUR CIR. REDBANK REC CTR | \$1,400,000.00 | \$30,000.00 | | | CITY |
| 77 | 1 BUG LIGHT PARK, FLOATS ON RAMP | \$45,000.00 | | | | CITY |
| 77 | 172 NEW YORK AVE COMMUNITY CENTER | \$120,000.00 | \$15,000.00 | | | CITY |
| 80 | 42 O'NEIL ST, BUS GARAGE/TRANS B | \$375,000.00 | \$40,000.00 | | | CITY |
| 80 | 20'X30' BUS STOP SHELTER | \$9,970.00 | | 12/22/10 | | CITY |
| 80 | BUS STOP SHELTERS (6) | \$31,200.00 | | | | CITY |
| 80 | 42 O'NEIL ST., BUS OFFICE #12 | \$45,500.00 | \$24,000.00 | | | CITY |
| 81 | 1 PORTLAND ST., FLOATS AT PIER | \$56,000.00 | | | | CITY |
| 81 | 513 BROADWAY, TP-CONTROL | \$83,880.00 | | | | TP |
| 81 | THOMAS KNIGHT PARK PIER | \$60,000.00 | | | | |
| 81 | MADISON ST PIER & FLOATS | \$3,000.00 | | | | |
| 81 | 1 OCEAN AVENUE-Wharf-TKP | \$500,000.00 | | | | CITY |
| 81 | 1 PORTLAND ST., PIER | \$290,000.00 | | | | CITY |
| 86 | PUMP STATION, 0 HIGHLAND AVE SMITH & LOVELESS | \$145,000.00 | \$30,000.00 | 12/17/2007 | | TP |
| 86 | WTR RSRC PROT COMPLEX, 1142C HIGHLAND AVE | \$167,640.00 | \$10,000.00 | 09/26/2007 | | SM |
| 86 | PUMP STATION, 1 PEARL ST #6 | \$45,000.00 | | | | TP |
| 86 | PUMP STATION, 16 MECHANIC ST | \$290,000.00 | | | | TP |
| 86 | PUMP STATION, 22 F STREET | \$35,000.00 | | | 7/22/2006 | CITY |
| 86 | PUMP STATION, 155 WESCOTT RD | \$45,000.00 | | | | CITY |
| 86 | PUMP STATION, 46 APPLE TREE DRIVE | \$65,000.00 | | | | CITY |
| 86 | PUMP STATION, 310 GANNET DRIVE | \$175,000.00 | | | | TP |
| 86 | PUMP STATION, 301 HIGH ST | \$340,000.00 | | | | TP |
| 86 | PUMP STATION, 7 CUSHING CT | \$80,000.00 | | | | TP |
| 86 | PUMP STATION, 1 MAIN STREET | \$250,000.00 | | | | TP |
| 86 | PUMP STATION, 1 PEARL ST | \$1,675,000.00 | | | | TP |
| 86 | PUMP STATION, 350 SOUTHBOROUGH | \$170,000.00 | | | | TP |
| 86 | 1144 HIGHLAND AVE SEWER MAINT GARAGE | \$145,000.00 | \$25,000.00 | | | TP |
| 86 | PUMP STATION, 2 B STREET | \$90,000.00 | | | | TP |
| 86 | PUMP STATION, 152 FRONT ST | \$1,300,000.00 | | | | TP |
| 86 | PUMP STATION, 257 WESTERN AVE | \$75,000.00 | | | | TP |
| 86 | PUMP STATION, 35 BUG LIGHT PARK | \$110,000.00 | | | | TP |

Buildings

| Dept | Location | Building Value | Contents Value | Date Acquired | Sold | Group |
|------|---------------------------------------|-----------------|----------------|---------------|------|-------|
| 86 | PUMP STATION, 445 WESTERN AVENUE | \$50,000.00 | | | | TP |
| 86 | PUMP STATION, 1 FORT ROAD | \$290,000.00 | | | | TP |
| 86 | PUMP STATION, 11 FISHERMAN LANE | \$1,650,000.00 | | | | TP |
| 86 | PUMP STATION, 3 BAY RD | \$122,000.00 | | | | TP |
| 86 | PUMP STATION, 110 CRESTVIEW DR | \$24,000.00 | | | | TP |
| 86 | PUMP STATION, 23 ELM ST | \$35,000.00 | | | | TP |
| 86 | 111 WATERMAN DR., TREATMENT PLNT | \$38,500,000.00 | \$8,660,785.00 | | | TP |
| 86 | PUMP STATION, 121 STILLMAN ST | \$75,000.00 | | | | TP |
| 86 | PUMP STATION, 0 BENJAMIN W PICKETT ST | \$210,000.00 | | | | TP |
| 86 | PUMP STATION, 6 E ST | \$75,000.00 | | | | TP |
| 86 | PUMP STATION II, 463 WESTBROOK ST | \$518,882.00 | | | | TP |
| 86 | PUMP STATION, 44 WINDING WAY | \$80,000.00 | | | | TP |
| 86 | PUMP STATION, 100 JOHN ROBERTS RD | \$80,000.00 | | | | TP |
| 86 | PUMP STATION, 463 WESTBROOK ST | \$420,783.00 | | | | TP |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|-------------------------|---------------------------------------------------|------------|---------------|-----------------|
| 51 | 2012 | SONY | PTZ SECURITY CAMERA SYSTEM COUNCIL CHAMBERS | 12/14/2011 | \$17,543.96 | |
| 51 | | | PORTABLE SOUND SYSTEM | 4/6/2012 | \$6,208.10 | |
| 51 | | SONY | PTZ CAMERA SPCTV | 12/30/2011 | \$4,157.03 | |
| 51 | | | SERVICE MONUMENT @ MILL CREEK PARK | 8/26/2011 | \$32,712.19 | |
| 56 | | ADDED TO BLDG VALUE | NATURAL GAS BURNER-HAMLIN | 12/20/2011 | \$9,856.00 | |
| 63 | 2006 | ATN | NIGHT VISION MONOCULAR | 12/19/2006 | \$1,595.00 | |
| 63 | 2001 | Z-TRON | POLICE ROBOT | 11/7/2001 | \$29,250.00 | |
| 63 | | | REPEATERS (3) | | \$45,000.00 | 7/1/2005 |
| 63 | 2006 | ATN | NIGHT VISION MONOCULAR | 12/19/2006 | \$1,595.00 | |
| 63 | 2006 | TACTICAL ELECTRONICS | PCSS1-POLE CAMERA & SEARCH SYSTEM | 12/19/2006 | \$14,400.00 | |
| 63 | 2001 | | NIGHT VISION GOGGLES | | \$22,000.00 | 7/31/2004 |
| 63 | | HS PRECISION PRO SERIES | 2000 HTR .308-CA TACTICAL RIFLE | 9/18/2007 | \$2,481.00 | |
| 63 | 2006 | ATN | NIGHT VISION MONOCULAR | 12/19/2006 | \$1,595.00 | |
| 63 | | GERMAN SHEPHERD K-9 | K-9 SABER BORN 9/19/09 GERMAN SHEPHERD | | \$5,000.00 | |
| 63 | | | AUTOMATED LICENSE PLATE READERS (2) | 6/16/2011 | \$16,898.00 | |
| 63 | | | AUTOMATED PARKING TICKET CITATION SOFTWARE SYSTEM | 6/15/2011 | \$26,386.00 | |
| 63 | | | AUTOMATED LICENSE PLATE READER | 1/22/2010 | \$18,495.00 | |
| 63 | | MOTOROLA | RADIOS COMMUNICATION EQUIPMENT | 2/28/2011 | \$324,548.58 | |
| 63 | 2006 | ATN | NIGHT VISION MONOCULAR | 12/19/2006 | \$1,595.00 | |
| 63 | | BLACK GERMAN SHEPHERD | K-9 HARLEY BORN 9/24/04 BLACK GERMAN SHEPHERD | | \$5,000.00 | |
| 63 | 2002 | HAMILTON | SPORT TRAILER` | 5/1/2002 | \$2,550.00 | |
| 63 | | BELGIAN MALINOIS K-9 | K-9 RALPH BORN 8/15/10 BROWN BELGIAN MALINOIS | 8/15/2011 | \$5,500.00 | |
| 63 | | BLACK LAB K-9 | K-9 JERRY BORN MAY 2008 BLACK LAB | | \$5,000.00 | 9/27/2012 |
| 64 | | | CASH CORNER RADIO TOWER | 7/1/2008 | \$20,000.00 | |
| 64 | 2006 | AREAREA MONITOR | GAS DETECTOR | 11/7/2006 | \$6,795.00 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|---------------------------|----------------------------------------------------------------|------------|---------------|-----------------|
| 64 | | | EMERGENCY GENERATOR CASH CORNER FIRE DEPT | 2/26/2010 | \$34,380.00 | |
| 64 | 2006 | HOLMATRO | TWIN-LINE HYDRAULIC CUTTER | 10/31/2006 | \$4,700.00 | |
| 64 | 2006 | SCOTT EAGLE IMAGER | THERMAL IMAGING CAMERA | 12/1/2006 | \$9,999.00 | |
| 64 | 2007 | nukeALERT II | 1703GN GAMMA NEUTRON PAGER | 4/10/2007 | \$2,495.00 | |
| 64 | 1991 | ACHILLES | 14' INFLATABLE WITH 25hp MOTOR | 1/1/1991 | \$5,000.00 | |
| 64 | 2004 | | SIMPLE AIR COMPRESSOR W/BASE/CYLINDERS/PANEL | 7/21/2004 | \$26,765.00 | |
| 64 | 2006 | LIFE PAK | LP12 CARDIAC MONITOR/DEFIB | 9/7/2006 | \$18,745.00 | |
| 64 | 2006 | LIFE PAK | LP12 CARDIAC MONITOR/DEFIB | 9/7/2006 | \$18,745.00 | |
| 64 | 2006 | SCOTT AP-50-4.5 LESS | SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT | 8/8/2006 | \$2,210.00 | |
| 64 | 2007 | MINE SAFETY APPLIANCES CO | EVOLUTION 5200HD2 THERMAL IMAGING CAMERA | 12/11/2006 | \$8,500.00 | |
| 64 | | | COLOR DAY/NIGHT CAMERA W/35X ZOOM FOR CASH CORNER | 1/30/2008 | \$4,728.52 | |
| 64 | 2007 | nukeALERT II | 1703GN GAMMA NEUTRON PAGER | 4/10/2007 | \$2,495.00 | |
| 64 | 2006 | SCOTT AP-50-4.5 LESS | SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT | 8/8/2006 | \$2,210.00 | |
| 64 | 2007 | nukeALERT II | 1703GN GAMMA NEUTRON PAGER | 4/10/2007 | \$2,495.00 | |
| 64 | | POWER PRO | POWER LIFT AMBULANCE STRETCHER | 8/30/2010 | \$13,242.84 | |
| 64 | | AREARAE MONITOR | GAS DETECTOR MONITOR | 9/28/2007 | \$6,515.39 | |
| 64 | 2006 | PEQUEA | TRAILOR | 12/20/2005 | \$1,300.00 | |
| 64 | | PTZ | ETHERNET VIDEO/RECEIVER TRANSMITTER FOR PTZ CAMERA-CASH CORNER | 1/29/2008 | \$2,190.00 | |
| 64 | | ALCO-LITE | TEL-3-40P TRUSS 3 SECTION LADDER FOR #2 FIRE TRUCK | 1/4/2008 | \$2,045.00 | |
| 64 | 2006 | SCOTT AP-50-4.5 LESS | SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT | 8/8/2006 | \$2,210.00 | |
| 64 | 2007 | nukeALERT II | 1703GN GAMMA NEUTRON PAGER | 4/10/2007 | \$2,495.00 | |
| 64 | | POWER PRO | POWER LIFT AMBULANCE STRETCHER | 8/30/2010 | \$13,242.84 | |
| 64 | | | EMERGENCY RESPONSE MARINE VESSEL BOAT | 11/1/2012 | \$73,943.00 | |
| 64 | 2012 | LIFEPAK 15 | LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR | 8/25/2011 | \$38,266.50 | |
| 64 | 2012 | LIFEPAK 15 | LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR | 8/25/2011 | \$38,266.50 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|-----------------------|--------------------------------------------|------------|---------------|-----------------|
| 64 | 2001 | HAULMARK | P716BTE 16FT HAZMAT TRAILER | 1/1/2001 | \$5,000.00 | |
| 64 | | STAIR PRO | 6252 STAIR CHAIR | 9/29/2011 | \$2,765.85 | |
| 64 | 2003 | | CARDIAC MONITOR | 7/17/2003 | \$17,875.00 | 8/25/2011 |
| 64 | 2012 | ROLLRACK POWER ROLLER | ROLL N RACK PWER ROLLER W 5" COUPLING JAWS | 9/4/2012 | \$6,248.00 | |
| 64 | | MOTOROLA | RADIOS COMMUNICATION EQUIPMENT | 1/26/2011 | \$297,388.92 | |
| 64 | | CHEMRAE | PORTABLE CHEMICAL WARFARE AGENT DETECTOR | 4/18/2011 | \$14,364.00 | |
| 64 | | GAMMARAE | WIRELESS GAMMARAE II RADIATION DETECTOR | 4/20/2011 | \$3,794.00 | |
| 64 | | | SECURITY CAMERA SYSTEM FOR BUFFER ZONE | 2/28/2012 | \$128,752.69 | |
| 66 | | | STREET LIGHTS & SIGNS | | \$500,000.00 | |
| 72 | 1982 | BOMAG | PAVING RECYCLER | | \$9,000.00 | 8/7/2001 |
| 72 | 1983 | FORD | LOADER | | \$126,000.00 | 9/14/2001 |
| 72 | 1997 | SWENSON | SANDER | 11/17/1997 | \$6,975.00 | |
| 72 | 1999 | | EMERGENCY GENERATOR | 1/1/1999 | \$41,663.00 | |
| 72 | 1999 | TRACKLESS | SNOWBLOWER | 1/1/1999 | \$2,504.00 | |
| 72 | 1981 | BOMBARDIER | SIDEWALK PLOW-NOT IN USE | | | 5/20/1998 |
| 72 | 1997 | HENDERSON | FSH13-409 SANDER | 12/22/1997 | \$6,900.00 | |
| 72 | 1970 | ROOT | SNOWBLOWER | | | 8/7/2001 |
| 72 | 1969 | MICHIGAN | LOADER | | \$13,000.00 | 8/7/2001 |
| 72 | 1986 | FMC | WAYNE SWEEPER | | \$88,000.00 | 8/7/2001 |
| 72 | 1978 | KOMATSU | BULLDOZER MODEL D65E-6 | | \$100,000.00 | 5/14/2004 |
| 72 | 2000 | SWENSON | SANDER | 10/2/2000 | \$7,381.00 | |
| 72 | 1993 | BOMBARDIER | SIDEWALK TRACTOR | | \$40,213.00 | 9/14/2001 |
| 72 | 1989 | HOLDER | SIDEWALK PLOW | | \$45,000.00 | 10/1/2000 |
| 72 | 2005 | WACKER | RD11A | 8/16/2005 | \$11,279.00 | |
| 72 | 1975 | BOMBARDIER | SIDEWALK PLOW-NOT IN USE | | \$6,000.00 | 5/20/1998 |
| 72 | 2001 | | 72" SNOWBLADE | 1/10/2001 | \$1,384.00 | |
| 72 | 1999 | STOW | T2000H ROLLER 1 TON | 3/1/1999 | \$6,350.00 | |
| 72 | 1997 | | POWER CURBER | 6/23/1997 | \$8,000.00 | |
| 72 | 1997 | TENCO | SNOWBLOWER FOR 624G LOADER | 2/28/1997 | \$48,500.00 | 2/7/2011 |
| 72 | 1996 | HENDERSON | FSH10SS SANDER | 12/3/1998 | \$6,900.00 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|------------------|--------------------------------------------------|------------|---------------|-----------------|
| 72 | 1996 | HENDERSON | SANDER 8' | 12/23/1996 | \$3,565.00 | 7/1/2008 |
| 72 | 2001 | | 60" GRAPPLE BUCKET | 1/10/2001 | \$1,858.00 | |
| 72 | 1988 | | PAVER | | | |
| 72 | 2006 | | 5000gal HIGH DENSITY POLY TANK | 10/20/2006 | \$4,000.00 | |
| 72 | 2006 | | 5000gal VERTICAL STORAGE TANK | 11/3/2006 | \$4,000.00 | |
| 72 | 1984 | ATLAS | COMPRESSOR | | \$10,000.00 | 11/1/2002 |
| 72 | 2001 | BOBCAT | 773T B/C LOADER | 1/10/2001 | \$19,993.00 | |
| 72 | 1977 | STOW | ROLLPAC ROLLER MODEL# 190452 | | \$20,000.00 | 11/1/2002 |
| 72 | 1999 | LERO | AIR COMPRESSOR | 1/28/1999 | \$9,985.00 | |
| 72 | 2000 | HOLDER | MTC9700 SIDEWALK TRACTOR | 10/27/2000 | \$66,858.00 | |
| 72 | 2000 | HOLDER | MTC9700 SIDEWALK TRACTOR | 10/27/2000 | \$66,858.00 | |
| 72 | 1978 | GMC | HOULS TRAILER MODEL# H19630 | | \$90,000.00 | 8/27/2001 |
| 72 | 1981 | BOMBARDIER | SIDEWALK PLOW-NOT IN USE | | | 5/20/1998 |
| 72 | 1987 | GEHL | SKID STEER LOADER MODEL 4615 | | \$16,000.00 | 5/14/2004 |
| 72 | 2001 | NICHOLS | TRAILER #00011 | | \$2,750.00 | |
| 72 | 1984 | OWENS | TILT-TRAILER | | \$16,000.00 | |
| 72 | 1997 | TENCO | SNOWBLOWER FOR 624G LOADER | 2/24/1977 | \$48,500.00 | |
| 72 | 1999 | STOW | T3000 TRAILER | 2/11/1999 | \$2,480.00 | |
| 72 | | | 20' 6 TON FLAT TILT EQUIPMENT TRAILER | 7/28/2010 | \$5,495.00 | |
| 72 | | SWENSON EV100 | SALT/SAND SPREADER HOPPER | 4/18/2008 | \$26,895.00 | |
| 72 | 2008 | MILLER | MC550 CURB MACHINE WITH KOHLER 15 HP | 10/20/2008 | \$7,000.00 | |
| 72 | 2012 | | HVAC GAS FIRED BOILER FURNACE | 11/29/2011 | \$56,350.00 | |
| 72 | 2010 | EAGLE | SIDEWALK STREET PAVER | 8/25/2010 | \$48,300.00 | |
| 72 | 2006 | | 18' TILT TRAILER | 10/3/2006 | \$5,500.00 | |
| 72 | 2011 | TENCO TCS-172LMM | SNOW BLOWER | 2/7/2011 | \$104,325.00 | |
| 72 | 2012 | TOP HAT | 5X10 UTILITY TRAILER | 5/10/2012 | \$1,395.00 | |
| 72 | 2011 | CAM SUPERLINE | TAG-A-LONG 18" TRAILER | 5/10/2012 | \$5,895.00 | |
| 72 | 2010 | SURE | ST7918 20' 6 TON FLAT TILT TRAILER (PO#20110483) | 7/28/2010 | \$5,495.00 | |
| 73 | 2003 | INTERSTATE | 20DT CONSTRUCTION TRAILER | 9/30/2003 | \$6,550.00 | 11/12/2008 |
| 73 | 1979 | ONAN | GENERATOR/MO TRAILER | | \$9,000.00 | 6/6/2000 |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|-----------------------|--------------------------------------------------|------------|---------------|-----------------|
| 73 | 1990 | SCARAB | TURNING MACHINE | | \$118,000.00 | 7/25/1997 |
| 73 | 1983 | YANMAR | DIESEL TRACTOR | | \$11,000.00 | 8/7/2001 |
| 73 | 1990 | GEHL | SKID LOADER | | \$12,000.00 | 5/20/2008 |
| 73 | 1986 | CASE | 580SE LOADER/BACKHOE | | \$19,900.00 | 7/1/2008 |
| 75 | | | MEMORIAL SCHOOL SECURITY CAMERA SYSTEM | 3/18/2011 | \$256,316.59 | |
| 75 | 1992 | PROLINE | LAWNMOWER | 1/1/1992 | \$11,000.00 | |
| 75 | 2002 | BIG TEX | 12FT SINGLE AXLE | 3/29/2002 | \$1,099.00 | |
| 75 | | | BOILER REPLACEMENT AT MEMORIAL MIDDLE SCHOOL | 3/31/2011 | \$280,000.00 | |
| 75 | | | WHEELCHAIR LIFT, HANDICAP AT MAHONEY MIDDLE | 8/12/2008 | \$29,863.00 | |
| 75 | 1990 | WILLIAM THON | PAINTING | | \$5,000.00 | |
| 75 | | | DUGOUTS/BLEACHERS @ MAHONEY/WAINWRIGHT-7 | | \$10,500.00 | |
| 75 | 2003 | ALM CORP | SETS @ \$1500 EA (4 ROWS) | 12/27/2002 | \$19,125.00 | |
| 75 | | | LIFT | 8/21/2009 | \$4,900.00 | |
| 75 | | | SMALL SCHOOL PAINTING CK#301459 | 1/4/2011 | \$16,952.00 | |
| 75 | | | GAS FIRED DOMESTIC HOT WATER HEATER-SPHS KITCHEN | 2/13/2009 | \$17,600.00 | |
| 75 | | | FOOTBALL SCOREBOARD-MARTIN FIELD-SPHS | 8/31/2007 | \$5,950.00 | |
| 75 | | | TWO-WAY RADIO BASE SET:T5766A MTR2000 STATION | | | |
| 77 | 1988 | FORD | 2120 TRACTOR W/FRONT END LOADE | | \$20,000.00 | |
| 77 | 1987 | JOHN DEERE | MOWER | | \$14,000.00 | 10/24/1997 |
| 77 | 1975 | TORO | DIESEL TRACTOR W/GANG MOWER MODEL22691RR | | \$60,000.00 | 7/11/2008 |
| 77 | 1997 | JOHN DEERE | OUTFRONT MOWER F935 | 10/24/1997 | \$16,000.00 | 11/4/2003 |
| 77 | 2011 | JOHN DEERE | BACKHOE WITH 18" HD BUCKET | 11/1/2011 | \$9,774.00 | |
| 77 | 2004 | HOLDER | C 978 SIDEWALK TRACTOR | 2/24/2004 | \$50,538.00 | |
| 77 | 2011 | TORO | GROUNDMASTER 4100 WIDE AREA MOWER | 7/29/2011 | \$55,464.00 | |
| 77 | 2009 | EZ-GO RXV GAS SHUTTLE | GOLF CART 2+2 REAR SEAT & CANOPY | 7/19/2010 | \$4,830.00 | |
| 77 | 2011 | JOHN DEERE | LOADER, HOOD GUARD, & 73" HD BUCKET | 11/1/2011 | \$6,450.00 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|-----------------------|------------------------------------------------------------|------------|---------------|-----------------|
| 77 | 2002 | CHEVY | CC3140 BUCKET LOADER | 9/3/2002 | \$56,992.00 | |
| 77 | 1994 | JOHN DEERE | OUTFRONT ROTARY MOWER | | \$14,000.00 | 6/30/2003 |
| 77 | 2011 | TURF | VERTICUTTER WITH CARBIDE TIP BLADES | 6/23/2011 | \$9,685.00 | |
| 77 | 2011 | TORO | WORKMAN MID-DUTY 4 WHEEL UTILITY VEHICLE | 7/25/2011 | \$9,740.00 | |
| 77 | | | PLAYSCAPE WITH RUBBER BASE SURFACING MATERIAL | 9/27/2012 | \$86,062.00 | |
| 77 | 2012 | TORO | 03171 RM 3100 D SIDEWINDER MOWER | 6/26/2012 | \$34,609.00 | |
| 77 | | | BEDKNIFE GRINDER | | \$9,200.00 | |
| 77 | | JOHN DEERE | 60" FRONT BLADE FOR JD MOWERS | | \$1,275.00 | |
| 77 | 1969 | HOMEMADE | WATERTANK TRAILER | | \$1,500.00 | 6/30/2003 |
| 77 | 1996 | TORO | HYDRAULIC MOWER 455E | | \$35,000.00 | 4/26/2004 |
| 77 | 1994 | CUSHMAN | TURF TRUCKSTER | 1/1/1994 | \$22,000.00 | 7/25/2011 |
| 77 | 1992 | HOMEMADE | UTILITY TRAILER | | \$4,000.00 | |
| 77 | 2005 | JOHN DEERE | 1445 FRONT MOUNT RIDING MOWER | 10/7/2005 | \$15,663.00 | |
| 77 | 1995 | JOHN DEERE | OUTFRONT ROTARY MOWER | | \$14,000.00 | 6/30/2003 |
| 77 | 1993 | JACOBSEN | TURF TRUCKSTER | | \$6,000.00 | |
| 77 | 1990 | JOHN DEERE | OUTFRONT ROTARY MOWER | | \$14,000.00 | 6/30/2003 |
| 77 | 1987 | KUBOTA | TRACTOR/FRONT END LDR | | \$18,000.00 | |
| 77 | 1989 | OLATHE | TOPDRESSER | | \$4,500.00 | |
| 77 | | PARAGON | PORTABLE LIFE GUARD CHAIRS | | \$3,319.00 | |
| 77 | 2007 | GEN 05 DELUXE SCANNER | BK 7004108-NAPA AUTO PARTS | 10/2/2006 | \$2,476.77 | |
| 77 | 2008 | JOHN DEERE | MODEL#1445 FRONT MOUNT MOWER W/SIDE DISCHARGE DECK | 9/4/2008 | \$14,931.00 | |
| 77 | 2006 | E-Z GO ST | SPORT 2+2 GOLF CART | 8/2/2006 | \$6,400.00 | |
| 77 | 2000 | TORO | THREE WHEELED TRIPLES REEL MOWER | 6/28/2000 | \$16,615.00 | |
| 77 | | JOHN DEERE | MECHANICAL SELF LEVELING LOADER WITH 85"BUCKET PO#20073491 | 8/31/2007 | \$6,142.00 | |
| 77 | 2004 | TORO | GROUNDMASTER 4100D # 30411 | 4/26/2004 | \$38,600.00 | 7/29/2011 |
| 77 | 2002 | JOHN DEERE | 1435 FRONT MOUNT RIDING MOWER | 12/11/2002 | \$13,156.00 | 10/7/2005 |
| 77 | 2002 | | SOIL RENOVATIONG MACHINE | 1/1/2002 | \$18,050.00 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|------------|---------------------------------------------------|------------|---------------|-----------------|
| 77 | | KOEHLER | EMERGENCY GENERATOR FOR COMMUNITY CENTER | 9/9/2008 | \$54,840.00 | |
| 77 | 2000 | LANDPRIDE | TRI-DECK ROTARY MOWER | 5/30/2000 | \$12,757.00 | |
| 77 | 2001 | JOHN DEERE | 1435 | 4/18/2002 | \$9,449.00 | 9/4/2008 |
| 77 | 1998 | JOHN DEERE | F935 MOWER | 10/14/1998 | \$10,544.00 | 10/21/2009 |
| 77 | 2002 | JOHN DEERE | TC1435D MOWER | 8/20/2002 | \$13,156.00 | 5/30/2012 |
| 77 | 1992 | MOREBARK | CHIPPER - TRAILER | 7/1/1992 | \$18,000.00 | |
| 77 | 1987 | | MODERN SKATE TRAILER | 3/1/2005 | \$2,500.00 | |
| 77 | 1997 | HARVEY | WATER TRAILER | 3/1/2005 | \$3,000.00 | |
| 77 | 2000 | FRYEBURG | EQUIPMENT/HD TRAILER | 3/1/2005 | \$4,000.00 | |
| 77 | 1986 | MULLER | MIXER TRAILER | 3/1/2005 | \$1,500.00 | |
| 77 | 2006 | TORO | 22167-PUSH MOWER | 9/11/2006 | \$1,169.00 | |
| 77 | 2000 | JOHN DEERE | 5410 TRACTOR | 6/30/2000 | \$29,753.00 | 6/20/2007 |
| 77 | 2008 | TORO | GREENSMASER FLEX 21 MOWER | 11/25/2008 | \$8,215.00 | |
| 77 | 2008 | TORO | GREENSMASER FLEX 21 MOWER | 11/25/2008 | \$8,215.00 | |
| 77 | 2000 | TORO | 4356 GREENSMASER | 10/18/2000 | \$15,711.00 | |
| 77 | 2003 | JOHN DEERE | 1445 FRONT MOUNT MOWER | 11/4/2003 | \$15,182.00 | |
| 77 | 2004 | TORO | GROUNDSMASER 4700D # 30868 | 4/20/2004 | \$51,125.00 | |
| 77 | | TORO | TRANS PRO 100 TRAILER FOR 2008 GREENSMASER MOWERS | 11/25/2008 | \$1,755.00 | |
| 77 | 2004 | TORO | WORKMAN 3300D # 07362 | 4/30/2004 | \$14,900.00 | |
| 77 | 2002 | AERAVATOR | AE-60T SOLID TINE MOUNT | 8/10/2004 | \$4,300.00 | |
| 77 | 2010 | TORO | PROCORE 648 AERATOR | 12/29/2009 | \$21,610.65 | |
| 77 | | TORO | WORKMAN 1110 GOLF CART WITH ELECTRIC BOX LIFT | 10/14/2008 | \$7,370.85 | |
| 80 | 2003 | ALM CORP | (2)WHEEL ENGAGING 18 VEHICLE LIFT SYSTEM | 7/2/2003 | \$19,695.00 | |
| 80 | | WE18 | HEAVY DUTY MOBILE HYDRAULIC LIFT | 3/12/2008 | \$24,740.00 | |
| 80 | 2005 | MULTIEQUIP | MC64S-HS CONCRETE MIXER | 1/18/2005 | \$1,849.00 | |
| 80 | 2011 | GILLIG | BUS CAMERA SYSTEMS & COMPONENTS (3) | 4/14/2011 | \$5,739.00 | |
| 86 | 1998 | INTL | BLACK TRAILER GVW=1500 lbs. | | \$700.00 | |

Equipment

| Dept | Yr | Make | Model | Acquired | Replace Value | Sold/ Traded |
|------|------|---------------------|----------------------------------------------------------------------|------------|---------------|-----------------|
| 86 | 1998 | STOW | HOT TOP ROLLER R2000H | 10/1/1998 | \$6,678.00 | |
| 86 | 2007 | DOWNEASTER | TL610-LANDSCAPING TRAILER | 2/23/2007 | \$1,545.00 | |
| 86 | 1998 | STOW | UTILITY TRAILER FOR ROLLER | 10/1/1998 | | |
| 1515 | 1988 | COASTER | OFFICE TRAILER | | \$12,000.00 | |
| 7514 | | STEINWAY B | GRAND PIANO | 12/28/2007 | \$64,584.00 | |
| 7765 | 2007 | JOHN DEERE | 4120 UTILITY TRACTOR WITH LOADER | 6/28/2007 | \$22,058.00 | |
| 7765 | | JOHN DEERE | BACKHOE 18" BUCKET FOR 4120 UTILITY TRACTOR | 6/28/2007 | \$6,663.00 | 11/1/2011 |
| 7765 | 2007 | JOHN DEERE | 5525 UTILITY TRACTOR 4WD | 6/20/2007 | \$41,965.00 | |
| 8681 | 2006 | ONAN | GEN-SET -- NT-270-GS/GC | 3/31/2006 | \$39,536.58 | |
| 8681 | 2005 | GENERATOR | WINDING WAY PS | 8/27/2004 | \$32,081.22 | |
| 8684 | 2000 | INGERSOLL-RAND | PORTABLE GENERATOR - PCF | 1/1/2000 | \$18,206.00 | |
| 8684 | 1996 | R01 | AIR COMPRESSOR | 1/1/1996 | \$10,780.00 | 1/31/2012 |
| 8684 | 2012 | WACKER | 36" DOUBLE DRUM RIDE-ON ROLLER MODEL RD12A | 3/19/2012 | \$13,117.00 | |
| 8684 | | SALALIFT II | WINCH W/SELF RETRACTING LIFELINE | 12/6/2011 | \$2,122.00 | |
| 8684 | | 4" STEEL TRENCH BOX | MODEL#4SDW-816 | 8/3/2011 | \$11,225.00 | |
| 8684 | | MULTIEQUIP | PLATE COMPACTOR MODEL#MVC88VGHW | 12/27/2011 | \$1,715.00 | |
| 8684 | 2000 | INGERSOLL RAND | PORTABLE GENSET | 6/6/2000 | \$17,973.00 | |
| 8684 | 1998 | TAKEUCHI | TB070 EXCAVATOR W/ATTACHMENTS | 12/31/1998 | \$79,500.00 | 4/16/2010 |
| 8684 | 2010 | KOBELCO | SK140SR EXCAVATOR | 4/16/2010 | \$136,900.00 | |
| 8684 | | SALALIFT II | WINCH W/SELF RETRACTING LIFELINE | 12/6/2011 | \$2,122.00 | |
| 8684 | 2012 | FELLING | 6' WIDE SINGLE AXLE EQUIPMENT TRAILER MODEL FT6T TO HAUL 2012 ROLLER | 3/19/2012 | \$3,673.00 | |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|------------------|----------------------------------|------------|------------|--------------|-----------|
| Bus | 1999 | GILLIG PHANTOM | Bus | 12/18/1998 | | \$50,000 | \$50,000 |
| Bus | 1999 | GILLIG PHANTOM | Bus | 12/18/1998 | | \$50,000 | \$50,000 |
| Bus | 1982 | BLUE BIRD | Bus | 12/1/1982 | 4/30/1997 | | |
| Bus | 1982 | BLUE BIRD | Bus | 12/1/1982 | 4/30/1997 | | |
| Bus | 1982 | BLUE BIRD | Bus | 12/1/1982 | 12/18/1998 | | |
| Bus | 1984 | BLUE BIRD | Bus | 1/1/1983 | 12/18/1998 | | \$235,000 |
| Bus | 1982 | BLUE BIRD | Bus | 12/1/1982 | 11/19/2002 | \$118,500 | \$235,000 |
| Bus | 1982 | BLUE BIRD | Bus | 12/1/1982 | 9/14/2001 | \$118,500 | \$235,000 |
| Bus | 1984 | FORD | Ranger | 7/1/1984 | 4/30/1997 | | |
| Bus | 2008 | CHEVROLET | GOSHEN GC11-5500 BUS UNIT 916 | 9/19/2008 | 6/18/2012 | \$104,000 | \$104,026 |
| Bus | 2008 | CHEVROLET | GOSHEN GC11-5500 BUS UNIT 915 | 9/19/2008 | 6/18/2012 | \$104,000 | \$104,026 |
| Bus | 1997 | GMC | GMT 400 3500 HD | 3/1/1997 | | \$35,000 | \$35,000 |
| Bus | 1999 | GMC | Sierra | 11/25/1998 | 12/8/2011 | \$25,322 | \$26,000 |
| Bus | 1987 | ORION | Bus | 11/1/1987 | 6/13/2006 | \$120,000 | \$120,000 |
| Bus | 1996 | ORION | Bus | 6/1/1996 | | \$194,000 | \$235,000 |
| Bus | 1996 | ORION | Bus | 6/1/1996 | | \$194,000 | \$235,000 |
| Bus | 1996 | ORION | Bus | 6/1/1996 | | \$194,000 | \$235,000 |
| Bus | 1986 | FORD | F250 4X4 Pickup | 11/1/1996 | 8/7/2001 | \$11,000 | \$25,000 |
| Bus | 1986 | FORD | F150 Pickup | 3/1/1993 | 8/7/2001 | \$11,000 | \$15,000 |
| Bus | 2003 | THOMAS | 232SN | 10/7/2002 | | \$239,355 | \$239,355 |
| Bus | 2002 | THOMAS | SLF COMMERCIAL | 6/30/2002 | | \$239,355 | \$239,355 |
| Bus | 2011 | GILLIG G27B102N4 | Bus | 4/15/2011 | | \$371,406 | \$371,406 |
| Bus | 2011 | GILLIG G27B102N4 | Bus | 4/15/2011 | | \$371,406 | \$371,406 |
| Bus | 2011 | GILLIG G27B102N4 | Bus | 4/15/2011 | | \$371,406 | \$371,406 |
| Bus | 2012 | GMC | SIERRA 2500 TRUCK W/PLOW | 12/8/2011 | | \$31,626 | \$31,626 |
| Bus | 2002 | ORION | V-30 | 1/25/2012 | | \$0 | \$332,587 |
| Bus | 2002 | ORION | V-30 | 1/25/2012 | | \$0 | \$333,832 |
| Code | 2012 | CHEVROLET | SONIC | 7/27/2012 | | \$15,875 | \$15,875 |
| Code Enforc | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | | \$23,171 | \$23,171 |
| Code Enforce | 2000 | FORD | Taurus | 2/2/2000 | 7/27/2012 | \$20,000 | \$20,000 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|----------|---------------------------|------------|-----------|--------------|-----------|
| Code Enforce | 2007 | FORD | FOCUS | 11/6/2006 | | \$12,335 | |
| Code Enforce | 1988 | CHEV | Celebrity | 12/31/1987 | 2/2/2000 | | \$14,000 |
| 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 |
| 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 |
| Engineering | 1986 | FORD | LTD | | 8/7/2001 | \$11,000 | |
| Finance | 2007 | FORD | FOCUS | 1/8/2008 | | \$16,290 | |
| Finance | 1996 | BUICK | Century | 10/8/1996 | 1/8/2008 | \$15,000 | \$15,000 |
| Fire | 2013 | LOADRITE | TRAILER | 10/25/2012 | | \$3,759 | \$3,759 |
| Fire Dept | 2006 | HAULMARK | RT85X20WT3 | 5/30/2006 | | \$17,901 | \$17,901 |
| 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 |
| Fire Dept | 1987 | E-1 | Pumper CYCLONE | 1/1/1980 | 1/7/2004 | \$150,000 | \$230,000 |
| Fire Dept | 1986 | FORD | Type III Rescue | 6/1/1986 | 5/3/2000 | | \$70,000 |
| Fire Dept | 2000 | FORD | E-450 | 5/3/2000 | | \$109,322 | \$110,000 |
| Fire Dept | 2000 | FORD | E-450 | 5/3/2000 | 8/11/2006 | \$109,322 | \$110,000 |
| Fire Dept | 2004 | FORD | E450 - AMBULANCE | 2/5/2005 | | \$109,514 | \$109,514 |
| Fire Dept | 2006 | FORD | E450 Road Rescue R5207 | 8/11/2006 | | \$129,907 | \$129,907 |
| Fire Dept | 1990 | CHEV | Caprice | 1/1/1990 | 9/14/2001 | \$13,000 | \$19,500 |
| Fire Dept | 1989 | CHEV | 3/4 Ton 4x4 | 1/1/1989 | 5/2/1997 | | \$24,000 |
| Fire Dept | 1984 | CHEV | 1 1/2 Ton Squad tk | 1/1/1984 | 2/23/2006 | \$8,000 | \$31,000 |
| Fire Dept | 2004 | GMC | Yukon | 12/5/2003 | | \$28,424 | \$39,300 |
| Fire Dept | 1995 | CHEV | Blazer C3 | 6/1/1995 | 11/6/2006 | \$14,100 | \$24,000 |
| Fire Dept | 2001 | CHEV | Tahoe | 1/4/2001 | | \$28,600 | \$28,600 |
| Fire Dept | 2007 | CHEV | TAHOE | 11/7/2006 | | \$30,946 | \$30,946 |
| Fire Dept | 2001 | GMC | TC15703 | 11/3/2000 | | \$14,171 | \$13,283 |
| Fire Dept | 1998 | GMC | TC20903 S4 | 3/10/1998 | | \$18,809 | \$19,000 |
| Fire Dept | 2004 | GMC | TK25903 | 12/12/2003 | | \$23,227 | \$28,425 |
| Fire Dept | 1997 | GMC | TK30903 1 ton | 5/2/1997 | | \$24,237 | \$24,237 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|-----------|------|--------------|--------------------------|------------|------------|--------------|-----------|
| Fire Dept | 2007 | GMC | Sierra 3500 | 9/22/2006 | | \$31,728 | \$31,728 |
| Fire Dept | 1991 | E-1 | Engine E1 | | | \$104,675 | \$200,000 |
| Fire Dept | 1992 | INTL | Emerg-One 1000 G.P.M | 1/1/1992 | 5/22/2007 | \$185,000 | \$240,000 |
| Fire Dept | 1992 | INTL | EMERG-ONE Engine E3 | | | \$104,675 | \$200,000 |
| Fire Dept | 1992 | FERRARA | Engine E2 | 1/1/1993 | | \$187,000 | \$340,000 |
| Fire Dept | 1993 | INTL | Rescue | 3/1/1993 | 9/28/2011 | | \$80,000 |
| Fire Dept | 1993 | INTL | Ambulance | 3/26/1993 | 2/4/2005 | \$82,500 | \$82,500 |
| Fire Dept | 1996 | FORD | Crown Victoria | 1/22/1996 | 12/5/2003 | \$20,000 | \$22,500 |
| Fire Dept | 2008 | CHEVROLET | 1500 4WD EXT CAB PICKUP | 8/22/2008 | | \$23,000 | |
| Fire Dept | 1990 | E-1 | Ladder tk with 10 Ma | 2/14/1991 | | \$104,675 | \$500,000 |
| Fire Dept | 2003 | E-1 | CYCLONE II 75' LADDER E5 | 1/7/2004 | | \$559,125 | \$559,125 |
| Fire Dept | 2004 | E-1 | Typhoon pumper | 4/13/2005 | | \$259,498 | \$259,458 |
| Fire Dept | 1996 | PIERCE ARROW | Aerial Platform T-1 | 9/1/1995 | | \$120,000 | \$523,000 |
| Fire Dept | 1993 | FERRERA | Pumper E8 | 6/27/1997 | 4/13/2005 | \$187,000 | \$187,000 |
| Fire Dept | 2003 | SPARTAN | Rescue - VA41M-2142 SQ4 | 5/5/2003 | | \$292,463 | \$292,462 |
| Fire Dept | 1966 | AMERICAN | Engine | 1/1/1967 | 12/31/1997 | \$10,000 | \$10,000 |
| Fire Dept | 1978 | AMERICAN | Engine | 1/1/1978 | 4/15/2003 | \$103,000 | \$103,000 |
| Fire Dept | 1985 | HAHN | Engine E9 | | 8/12/2011 | \$110,000 | \$250,000 |
| Fire Dept | 2006 | JOHN DEERE | GATOR UTILITY | 12/20/2005 | | \$14,208 | |
| Fire Dept | 1924 | AHRENS-FOX | Engine | | | \$10,000 | \$10,000 |
| Fire Dept | 1981 | MACK | Engine | | 7/1/2005 | \$70,000 | \$200,000 |
| Fire Dept | 2009 | CARRY ON | 5X8 SP UTILITY TRAILER | 7/14/2009 | | \$700 | |
| Fire Dept | | | | 12/31/2008 | | \$129,096 | |
| Fire Dept | 2010 | CHEVROLET | TAHOE 4WD | 12/8/2009 | | \$36,716 | |
| Fire Dept | 2010 | HAULMARK | TS6X10DS2 TRAILER | 12/14/2009 | | \$2,620 | \$2,620 |
| Fire Dept | 2010 | FORD E-450 | AMBULANCE | 3/2/2011 | | \$165,652 | \$165,652 |
| Parks | 1988 | FORD | F350 | 11/23/1987 | 4/19/2000 | | \$26,000 |
| Parks | 1995 | FORD | F450 | 2/21/1995 | 10/13/2009 | \$22,386 | \$28,000 |
| Parks | 1981 | FORD | | 10/31/1994 | 10/3/2002 | \$22,500 | \$45,500 |
| Parks | 1984 | FORD | Bucket Truck | 12/31/1983 | 12/27/2007 | \$14,000 | \$50,000 |
| Parks | 2005 | ELDORADO | AEROTECH | 9/14/2005 | | \$45,697 | \$45,697 |
| Parks | 2004 | FORD | F-250 Truck | 2/11/2004 | | \$24,635 | \$27,280 |
| Parks | 2008 | FORD | F150 PICKUP | 1/24/2008 | | \$24,060 | |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|----------|------|------------|------------------------------|------------|------------|--------------|----------|
| Parks | 2007 | FORD | F-150 | 6/15/2007 | | \$21,920 | \$15,271 |
| Parks | 2003 | FORD | F150 | 2/26/2003 | | \$20,745 | \$20,745 |
| Parks | 2009 | FORD | F250 PICKUP TRUCK | 3/30/2009 | | \$21,983 | \$21,983 |
| Parks | 1990 | CHEV | Caprice | 4/26/1999 | 6/30/2001 | \$10,000 | \$19,000 |
| Parks | 1999 | CHEV | K2500 | 4/12/1999 | 2/16/2012 | \$23,642 | \$21,000 |
| Parks | 1999 | GMC | TC6H042 | 10/2/1989 | 8/8/2001 | \$48,643 | \$26,000 |
| Parks | 1989 | GMC | F350 | 12/27/2007 | | \$61,159 | |
| Parks | 2008 | GMC | TC5C042 | 7/25/2001 | 10/15/2012 | \$26,513 | \$26,513 |
| Parks | 2001 | GMC | TC36403 | 4/19/2000 | | \$28,539 | \$21,000 |
| Parks | 2000 | GMC | Sierra | 6/29/2005 | | \$18,345 | |
| Parks | 2005 | CHEV | Trailblazer | 11/1/1991 | 2/29/2004 | \$11,235 | \$14,000 |
| Parks | 1991 | GMC | 1/2 Ton | 2/22/1994 | 5/15/2006 | \$20,000 | \$20,000 |
| Parks | 1994 | GMC | TC10903 | 11/27/1996 | 12/22/2010 | \$18,000 | \$18,000 |
| Parks | 1997 | GMC | TC10903 | 11/1/1996 | 1/24/2008 | \$18,000 | \$18,000 |
| Parks | 1996 | GMC | C-1500 1/2 Ton Pickup | 5/15/2006 | | \$13,049 | \$13,049 |
| Parks | 2006 | GMC | SIERRA C1500 PU | 11/1/1993 | 6/6/2007 | \$14,124 | \$16,000 |
| Parks | 1993 | GMC | TC10903 | 11/1/1993 | 6/27/2002 | \$17,232 | \$25,000 |
| Parks | 1993 | GMC | TK20903 | 6/6/2007 | 2/18/2011 | \$24,845 | \$24,845 |
| Parks | 2007 | GMC | SIERRA PICKUP | 6/28/2002 | | \$26,920 | \$26,920 |
| Parks | 2002 | GMC | PK25903 3 Quarter | 1/27/1987 | 2/26/2003 | \$10,635 | \$14,000 |
| Parks | 1987 | FORD | F150 | 7/7/2005 | | \$2,274 | |
| Parks | 2005 | SUPERIOR | Equip Trailer - 26.516.5 | 10/13/2009 | | \$30,202 | \$30,202 |
| Parks | 2010 | FORD | S-DUTY F350 TRUCK | 10/21/2009 | | \$16,171 | \$16,171 |
| Parks | 2009 | JOHN DEERE | RIDING/ROTARY MOWER | 10/31/2010 | | \$18,798 | \$18,798 |
| Parks | 2011 | LANDPRIDE | TOW-BEHIND FLEXMOWER | 12/22/2010 | | \$36,300 | \$36,300 |
| Parks | 2011 | CHEVROLET | SILVERADO PICKUP | 7/13/2011 | | \$18,985 | \$18,985 |
| Parks | 2011 | FORD | F150 | 11/1/2011 | | \$40,062 | \$40,062 |
| Parks | 2011 | JOHN DEERE | COMPACT UTILITY TRACTOR | 5/30/2012 | | \$25,672 | \$25,672 |
| Parks | 2012 | JOHN DEERE | FRONT MOWER W/SIDE DISCHARGE | 10/15/2012 | | \$43,575 | \$43,575 |
| Parks | 2013 | GMC | SIERRA | 11/5/2011 | | \$3,635 | \$3,635 |
| Parks | 2011 | OTR | 8X14 FRAME TRAILER | 4/22/1998 | 3/19/2011 | \$15,259 | \$16,000 |
| Planning | 1998 | FORD | Escort SW | | | | |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------|------|-----------|-----------------------------|------------|------------|--------------|----------|
| Police | 2005 | DODGE | CARAVAN-RSKL53 | 12/5/2005 | | \$14,914 | |
| Police | 1985 | FORD | Mustang | 7/22/1993 | 5/23/2000 | \$10,000 | |
| Police | 1985 | FORD | Econoline | 6/24/1996 | 6/13/2000 | \$10,000 | \$10,000 |
| 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 | |
| Police | 1997 | FORD | EXPLORER SUV | 12/1/2006 | 3/13/2009 | \$0 | \$5,775 |
| Police | 1999 | FORD | E-150 Van | 10/29/1998 | 10/22/2008 | \$18,000 | \$18,000 |
| Police | 1989 | CHEV | Caprice | 3/5/1989 | 9/26/2002 | \$12,800 | \$12,800 |
| Police | 1988 | CHEV | Caprice | 4/23/1988 | 11/8/2004 | \$11,700 | \$11,700 |
| Police | 1994 | CHEV | Caprice | 3/10/1994 | 2/19/1998 | | \$20,000 |
| Police | 1994 | CHEV | Caprice | 3/14/1994 | 2/19/1998 | | \$20,000 |
| Police | 1993 | CHEV | Caprice | 4/28/1993 | 9/26/2002 | \$15,824 | \$15,824 |
| Police | 1986 | CHEV | Camaro | 3/24/1992 | 5/23/2000 | \$11,700 | |
| Police | 2007 | CHEVROLET | MALIBU UNMARKED POLICE CAR | 12/3/2008 | | \$9,943 | |
| Police | 2007 | CHEVROLET | MALIBU UNMARKED POLICE CAR | 12/3/2008 | | \$9,942 | |
| Police | 1999 | OLDS | ALEROG 4 DOOR | 12/5/2007 | 3/13/2009 | \$0 | |
| 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 |
| Police | 2002 | GMC | Savana - White | 2/7/2002 | | \$23,498 | |
| Police | 1993 | GMC | K2500S Chevy Suburban Wagon | 12/12/2003 | 3/11/2011 | \$0 | \$6,000 |
| Police | 1988 | GMC | S-15 Pickup | 8/3/1988 | 10/29/1998 | | |
| Police | 2006 | HARLEY | RoadKing Motorcycle | 3/15/2006 | 12/31/2006 | | |
| Police | 2007 | HARLEY | FLHP MOTORCYCLE | 3/13/2007 | 12/31/2007 | \$18,500 | |
| Police | 2007 | HARLEY | FLHP MOTORCYCLE | 3/13/2007 | 12/31/2007 | \$18,500 | |
| Police | 2007 | HARLEY | LHP MOTORCYCLE | 3/13/2007 | 12/31/2007 | \$18,500 | |
| 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 | | |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------|------|---------|----------------------|------------|------------|--------------|----------|
| 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 | | |
| Police | 2003 | HARLEY | SLHPI | | 12/31/2003 | | |
| Police | 2006 | HARLEY | RoadKing Motorcycle | 3/15/2006 | 12/31/2006 | | |
| Police | 2005 | HARLEY | SLHPI Motorcycle | 3/21/2005 | 12/31/2005 | | |
| Police | 2009 | HARLEY | MOTORCYCLE | 9/15/2008 | | \$0 | \$20,000 |
| 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 | |
| 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 | |
| Police | 2008 | JEEP | PATRIOT 4X4 | 10/22/2008 | | \$21,869 | |
| Police | 1985 | MERCURY | Cougar | 7/23/1993 | 4/14/1998 | \$10,000 | |
| Police | 1991 | DODGE | Caravan | 4/25/1995 | 9/26/2002 | \$12,000 | \$12,000 |
| Police | 1986 | FORD | Crown Victoria | 3/10/1986 | 5/23/2000 | \$11,000 | |
| Police | 1983 | FORD | Crown Victoria | 3/10/1994 | 11/10/1997 | \$10,000 | |
| Police | 1990 | FORD | Crown Victoria | 7/13/1990 | 9/26/2002 | \$13,800 | \$13,800 |
| Police | 2008 | FORD | CROWN VICTORIA SEDAN | 6/26/2008 | | \$24,149 | |
| Police | 2008 | FORD | CROWN VICTORIA SEDAN | 6/26/2008 | 3/16/2011 | \$24,149 | \$24,149 |
| Police | 2008 | FORD | CROWN VICTORIA SEDAN | 6/26/2008 | | \$24,149 | \$24,149 |
| Police | 2008 | FORD | CROWN VICTORIA SEDAN | 6/26/2008 | | \$24,149 | \$24,149 |
| Police | 2008 | FORD | CROWN VICTORIA SEDAN | 6/26/2008 | | \$24,149 | \$24,149 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 3/31/2009 | \$23,650 | \$23,650 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 9/26/2002 | \$21,500 | \$21,500 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 9/12/2006 | \$21,500 | \$21,500 |
| Police | 2000 | FORD | Crown Victoria | 5/11/2000 | 6/22/2004 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 11/16/2009 | \$23,650 | \$23,650 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 9/26/2002 | \$21,500 | \$21,500 |
| Police | 2000 | FORD | Crown Victoria | 5/8/2000 | 7/12/2002 | \$23,000 | \$23,000 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------|------|------|--------------------------------------|-----------|------------|--------------|----------|
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 11/16/2009 | \$23,650 | \$23,650 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 10/6/2008 | \$23,650 | \$23,650 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 9/26/2002 | \$21,500 | \$21,500 |
| Police | 2000 | FORD | Crown Victoria | 5/11/2000 | 9/12/2006 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 9/12/2006 | \$23,650 | \$23,650 |
| Police | 2000 | FORD | Crown Victoria | 5/11/2000 | 9/12/2006 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 10/6/2008 | \$23,650 | \$23,650 |
| Police | 2000 | FORD | Crown Victoria | 5/10/2000 | 2/16/2012 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 10/6/2008 | \$23,650 | \$23,650 |
| Police | 2000 | FORD | Crown Victoria | 5/11/2000 | 9/12/2006 | \$23,000 | \$23,000 |
| Police | 2000 | FORD | Crown Victoria | 5/11/2000 | 6/22/2004 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 7/11/2002 | 9/12/2006 | \$23,650 | \$23,650 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 5/23/2000 | \$21,500 | \$20,000 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 5/23/2000 | \$21,500 | \$20,000 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 5/23/2000 | \$21,500 | \$20,000 |
| Police | 1998 | FORD | Crown Victoria | 2/5/1998 | 5/23/2000 | \$21,500 | \$20,000 |
| Police | 2000 | FORD | Crown Victoria | 5/10/2000 | 11/16/2009 | \$23,000 | \$23,000 |
| Police | 2003 | FORD | Crown Victoria | 9/30/2002 | 9/17/2012 | \$23,990 | \$23,990 |
| Police | 2009 | FORD | CROWN VICTORIA POLICE CRUISER | 4/15/2009 | | \$24,968 | \$24,968 |
| Police | 2009 | FORD | CROWN VICTORIA POLICE CRUISER | 4/15/2009 | | \$24,968 | \$24,968 |
| Police | 2009 | FORD | CROWN VICTORIA POLICE CRUISER | 4/15/2009 | 1/7/2011 | \$24,968 | \$24,968 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 3/11/2011 | \$23,171 | \$23,171 |
| Police | 2004 | FORD | CROWN VICTORIA POLICE INTERCEPTOR | 3/31/2004 | 3/19/2009 | \$21,863 | \$26,240 |
| Police | 2004 | FORD | CROWN VICTORIA POLICE INTERCEPTOR | 3/31/2004 | | \$21,863 | \$26,240 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 2/16/2012 | \$23,171 | \$23,171 |
| Police | 2004 | FORD | CROWN VICTORIA POLICE INTERCEPTOR | 3/31/2004 | 11/16/2009 | \$21,863 | \$26,240 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 11/16/2009 | \$23,171 | \$23,171 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------|------|---------|-----------------------------------|------------|------------|--------------|----------|
| Police | 2004 | FORD | CROWN VICTOR POLICE INTERCEPTOR | 3/31/2004 | | \$21,863 | \$26,240 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 10/17/2012 | \$23,171 | \$23,171 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 3/11/2011 | \$23,171 | \$23,171 |
| Police | 2004 | FORD | CROWN VICTOR POLICE INTERCEPTOR | 3/30/2004 | 10/6/2008 | \$21,863 | \$26,240 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | | \$23,171 | \$22,758 |
| Police | 2006 | FORD | CROWN VICTORIA | 6/8/2006 | 2/16/2012 | \$23,171 | \$23,171 |
| Police | 2004 | FORD | CROWN VICTORIA POLICE INTERCEPTOR | 3/31/2004 | 10/17/2012 | \$21,863 | \$26,240 |
| Police | 2004 | FORD | CROWN VICTOR POLICE INTERCEPTOR | 3/31/2004 | | \$22,780 | \$26,665 |
| Police | 2004 | FORD | CROWN VICTORIA POLICE INTERCEPTOR | 3/31/2004 | 10/17/2012 | \$21,863 | \$26,240 |
| Police | 1996 | FORD | Crown Victoria | 12/6/1995 | 5/26/2006 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 1/23/1996 | 6/22/2004 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 1/23/1996 | 6/22/2004 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 1/23/1996 | 6/22/2004 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 2/7/1996 | 2/19/1998 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 2/9/1996 | 2/27/1998 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 2/8/1996 | 2/19/1998 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 1/23/1996 | 6/22/2004 | \$20,000 | \$20,000 |
| Police | 1996 | FORD | Crown Victoria | 2/9/1996 | 2/19/1998 | \$20,000 | \$20,000 |
| Police | 1997 | FORD | Crown Victoria | 11/20/1996 | 9/12/2006 | \$21,000 | \$21,000 |
| Police | 1987 | PONTIAC | Grand Prix | 8/1/1990 | 5/23/2000 | \$10,000 | |
| Police | 1990 | CHEV | Van | 6/6/1990 | 10/6/2004 | \$13,600 | \$13,600 |
| Police | 1980 | DODGE | Van | 6/2/1992 | 4/30/1998 | \$15,000 | \$15,000 |
| Police | 1999 | MERCURY | MOUNTAINEER SUV | 10/6/2008 | 8/29/2012 | \$0 | \$5,000 |
| Police | 1973 | CHEV | Van | | 5/23/2000 | \$10,000 | \$10,000 |
| Police | 1980 | FORD | Pickup | 1/4/1984 | 5/11/1998 | | \$15,000 |
| 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 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|-----------|-------------------------------|------------|-----------|--------------|-----------|
| 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 |
| Police | 1994 | HUMMER | H-1 MILITARY VEHICLE | 12/1/2009 | | \$46,000 | \$46,875 |
| Police | 2009 | FORD | CROWN VICTORIA | 12/23/2009 | | \$21,040 | \$21,040 |
| Police | 2010 | FORD | CROWN VICTORIA | 5/18/2010 | | \$24,793 | \$24,793 |
| Police | 2010 | FORD | CROWN VICTORIA | 5/18/2010 | | \$24,793 | \$24,793 |
| Police | 2010 | FORD | CROWN VICTORIA | 5/18/2010 | | \$24,793 | \$24,793 |
| Police | 2010 | FORD | CROWN VICTORIA | 5/18/2010 | | \$24,793 | \$24,793 |
| Police | 1998 | CHEVROLET | K2500 PICKUP TRUCK | 2/8/2010 | | \$0 | \$5,000 |
| Police | 2010 | CHEVROLET | TAHOE 4WD | 7/8/2010 | | \$40,264 | \$30,167 |
| Police | 2011 | FORD | CROWN VICTORIA POLICE CRUISER | 4/6/2011 | | \$25,609 | \$25,609 |
| Police | 2011 | FORD | CROWN VICTORIA POLICE CRUISER | 4/6/2011 | | \$25,609 | \$25,609 |
| Police | 2011 | FORD | CROWN VICTORIA POLICE CRUISER | 4/6/2011 | | \$25,609 | \$25,609 |
| Police | 2011 | FORD | CROWN VICTORIA POLICE CRUISER | 4/6/2011 | | \$25,609 | \$25,609 |
| Police | 1993 | DODGE | STEALTH | 5/8/2012 | | \$20,753 | \$20,753 |
| Police | 2012 | DODGE | CHARGER CRUISER | 7/24/2012 | | \$38,034 | \$26,495 |
| Police | 2012 | DODGE | CHARGER CRUISER | 7/24/2012 | | \$38,034 | \$26,495 |
| Police | 2013 | FORD | EXPLORER CRUISER | 9/7/2012 | | \$29,004 | \$29,004 |
| Police | 2013 | FORD | EXPLORER CRUISER | 9/7/2012 | | \$29,004 | \$29,004 |
| Police | 2011 | FORD | CROWN VICTORIA CRUISER | 11/7/2012 | | \$11,534 | \$11,534 |
| 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 |
| Public Works | 2008 | Ford | F550 SERVICE BUCKET TRUCK | 2/14/2008 | | \$98,978 | |
| Public Works | 1995 | FORD | F350 | 1/1/1995 | 7/1/2008 | \$21,204 | \$25,000 |
| Public Works | 2001 | FORD | F350 | 12/19/2000 | | \$34,651 | \$34,651 |
| Public Works | 2004 | FORD | F3500 HD TRUCK | 2/11/2004 | | \$21,675 | \$26,675 |
| Public Works | 1989 | FORD | Dump/plow | 1/1/1989 | 6/13/2006 | \$61,000 | \$75,000 |
| Public Works | 1989 | FORD | Dump/plow | 1/1/1989 | 9/30/2002 | \$61,000 | \$75,000 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|--------------|----------------------|-----------|------------|--------------|-----------|
| Public Works | 1989 | FORD | Dump/plow | 1/1/1989 | 9/30/2002 | \$61,000 | \$75,000 |
| Public Works | 1995 | FORD | L8000 Dump | 1/1/1995 | 7/11/2008 | \$65,000 | \$75,000 |
| Public Works | 1995 | FORD | L8000 Dump | 1/1/1995 | 2/16/2012 | \$65,000 | \$75,000 |
| Public Works | 1995 | FORD | L8000 Dump | 1/1/1995 | | \$64,972 | \$75,000 |
| Public Works | 1995 | FORD | LTS8000 Packer | 1/1/1995 | 6/7/2006 | \$81,735 | \$100,000 |
| Public Works | 1995 | FORD | LTS8000 Packer | 1/1/1995 | 6/7/2006 | \$81,735 | \$100,000 |
| Public Works | 2004 | FORD | TRUCK F-250 | 2/3/2004 | | \$17,438 | \$19,138 |
| Public Works | 2000 | FREIGHTLINER | Medcon | 5/26/2000 | | \$84,386 | \$84,386 |
| Public Works | 2000 | FREIGHTLINER | Medcon | 5/26/2000 | | \$84,386 | \$84,386 |
| Public Works | 2001 | FREIGHTLINER | TK | 7/7/2000 | | \$111,209 | \$111,209 |
| Public Works | 2000 | FREIGHTLINER | Medcon | 7/21/2000 | | \$107,517 | \$107,517 |
| Public Works | 2000 | FREIGHTLINER | Medcon | 7/21/2000 | | \$107,517 | \$107,517 |
| Public Works | 1981 | CHEV | 1 Ton | | 5/20/1998 | | \$23,000 |
| Public Works | 1990 | CHEV | 1/2 Ton | 1/1/1989 | 3/29/2000 | \$11,290 | \$16,000 |
| Public Works | 1997 | GMC | TC31403 Dump C/K3500 | 9/5/1996 | 2/11/2004 | \$40,000 | \$40,000 |
| Public Works | 1987 | GMC | Utility | 1/1/1987 | 5/28/1999 | \$13,900 | \$35,000 |
| Public Works | 1988 | GMC | Utility | 1/1/1987 | 12/19/2000 | \$13,779 | \$35,000 |
| Public Works | 2005 | GMC | TCZE042 | 4/26/2005 | | \$106,108 | \$106,108 |
| Public Works | 1984 | GMC | Dump | 1/1/1991 | 5/26/2000 | \$15,000 | \$75,000 |
| Public Works | 1984 | GMC | Dump Truck | 1/1/1991 | 9/14/2001 | \$30,000 | \$70,000 |
| Public Works | 1984 | GMC | Dump Truck | 1/1/1991 | 8/3/1998 | \$30,000 | \$70,000 |
| Public Works | 2000 | GMC | Sierra - TC15703 | 3/29/2000 | | \$21,000 | \$21,000 |
| Public Works | 2007 | GMC | Sierra 150 | 7/18/2006 | | \$13,701 | \$13,701 |
| Public Works | 1995 | CHEV | S.B. PU GMC Truck | 1/1/1995 | 2/3/2004 | \$18,000 | \$18,000 |
| Public Works | 2004 | GMC | TK15753 1500 | 3/11/2004 | | \$20,381 | \$31,176 |
| Public Works | 1999 | GMC | Sierra | 5/28/1999 | 3/30/2009 | \$23,779 | \$20,000 |
| Public Works | 2003 | GMC | TK25753 3 QUAR TON | 4/18/2003 | 12/8/2011 | \$25,660 | \$25,660 |
| Public Works | 1982 | INTL | Sander | 1/1/1990 | 8/3/1998 | | \$75,000 |
| Public Works | 1982 | INTL | Sander | 1/1/1990 | 5/26/2000 | | \$75,000 |
| Public Works | 1982 | INTL | Dump Truck | 1/1/1990 | 9/14/2001 | \$30,000 | \$70,000 |
| Public Works | 1984 | INTL | Dump Truck | 1/1/1991 | 9/14/2001 | \$30,000 | \$70,000 |
| Public Works | 1982 | INTL | Dump Truck | 1/1/1990 | 9/14/2001 | \$30,000 | \$70,000 |
| Public Works | 1982 | INTL | Sander | 1/1/1990 | 8/3/1998 | | \$75,000 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|---------------|--------------------------|------------|-----------|--------------|-----------|
| Public Works | 1999 | INTL | Dump/Plow | 8/3/1998 | | \$66,603 | \$67,000 |
| Public Works | 1999 | INTL | Dump/Plow | 8/3/1998 | | \$66,603 | \$67,000 |
| Public Works | 1999 | INTL | Dump/Plow | 8/3/1998 | | \$66,603 | \$67,000 |
| Public Works | 2002 | INTL | SANDER | 5/9/2000 | | \$95,418 | |
| Public Works | 2002 | INTL | SANDER | 5/9/2000 | | \$95,418 | |
| Public Works | 1997 | INTL | 2554 Dump | 5/12/1997 | | \$87,096 | \$88,000 |
| Public Works | 1985 | INTL | Packer | 1/1/1991 | 7/21/2000 | \$17,500 | \$100,000 |
| Public Works | 1986 | INTL | Dump | 1/1/1992 | 5/14/2004 | \$30,000 | \$70,000 |
| Public Works | 1985 | INTL | Sander | 1/1/1992 | 8/31/2001 | \$30,000 | \$70,000 |
| Public Works | 1985 | INTL | Sander | 1/1/1992 | 9/30/2002 | \$30,000 | \$70,000 |
| Public Works | 2008 | INTERNATIONAL | DUMP TRUCK 7500 MODEL | 9/28/2007 | | \$147,412 | |
| Public Works | 2008 | INTERNATIONAL | DUMP TRUCK 7500 MODEL | 9/28/2007 | | \$132,197 | |
| Public Works | 2009 | INTERNATIONAL | 7500 DUMP TRUCK | 5/14/2009 | | \$176,106 | \$176,106 |
| Public Works | 2007 | INTL | 7500 DUMP | 3/7/2007 | | \$138,036 | \$138,036 |
| Public Works | 2008 | INTERNATIONAL | DUMP TRUCK 7500 MODEL | 9/28/2007 | | \$132,197 | |
| Public Works | 2008 | INTERNATIONAL | DUMP TRUCK 7500 MODEL | 9/28/2007 | | \$132,197 | |
| Public Works | 1999 | JOHNSTON | J3000 SWEEPER | 6/29/1999 | 7/11/2008 | \$114,526 | \$114,526 |
| Public Works | 2003 | STERLING | Dump Truck | 8/13/2002 | | \$95,483 | \$95,483 |
| Public Works | 2002 | STERLING | L7500 Sander | 4/19/2002 | | \$98,995 | \$98,995 |
| Public Works | 2003 | STERLING | Dump Truck | 8/13/2002 | | \$92,756 | \$92,756 |
| Public Works | 2003 | STERLING | Dump Truck | 8/13/2002 | | \$92,756 | \$92,756 |
| Public Works | 1989 | CHEV | 3/4 Ton K2500 CAB PICKUP | 11/20/1988 | 5/14/2004 | \$14,300 | \$24,000 |
| 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 |
| Public Works | 1997 | CHAMPION | 710A Grader | 2/13/1997 | | \$108,000 | \$108,000 |
| Public Works | 2005 | STERLING | Condor | 5/18/2005 | | \$182,999 | \$182,999 |
| Public Works | 2005 | STERLING | Condor | 5/18/2005 | 4/11/2007 | \$182,999 | \$182,999 |
| Public Works | 2009 | VOLVO | DUMPTRUCK #VHD64B | 8/22/2008 | | \$201,154 | |
| Public Works | 2005 | BOBCAT | 5185 | 4/12/2005 | | \$23,039 | \$23,039 |
| Public Works | 1987 | FIAT | LOADER | 1/1/1987 | 6/13/2006 | \$126,000 | \$126,000 |
| Public Works | 1985 | CHAMPION | Grader | 1/1/1995 | 9/30/2002 | \$45,000 | \$45,000 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------------|------|---------------|----------------------------------------|------------|------------|--------------|-----------|
| Public Works | 1999 | TRACKLESS | MT-5 MULTIPURPOSE TRACTOR | 11/23/1998 | | \$48,160 | \$48,160 |
| 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 |
| Public Works | 1997 | JOHN DEERE | 624G LOADER | 2/24/1997 | | \$126,389 | \$126,389 |
| Public Works | 2006 | JOHN DEERE | 624J | 1/13/2006 | | \$158,400 | |
| Public Works | 2002 | KOMATSU | Grader | 8/30/2002 | | \$136,156 | \$136,156 |
| Public Works | 2007 | TRACKLESS | SIDEWALK PLOW MT5 | 10/12/2007 | | \$116,571 | |
| Public Works | 2006 | TRACKLESS | MT5 | 12/12/2005 | | \$72,810 | |
| Public Works | 1996 | TRACKLESS | SIDEWALK TRACKLESS TRACTOR WITH V PLOW | 1/1/1996 | 5/14/2004 | \$54,449 | \$54,449 |
| Public Works | 1995 | ELGIN | Street Sweeper | 1/1/1995 | 3/31/2004 | \$72,000 | \$85,000 |
| Public Works | 2010 | FORD | S-DUTY F350 TRUCK | 10/13/2009 | | \$30,202 | \$30,202 |
| Public Works | 2011 | INTERNATIONAL | 7500 DUMP TRUCK | 4/30/2010 | | \$190,312 | \$190,312 |
| Public Works | 2010 | SURE TRAC | TRAILER | 7/28/2010 | | \$5,495 | \$5,495 |
| Public Works | 2011 | TRACKLESS | MT6 SIDEWALK TRACTOR | 10/27/2010 | | \$133,380 | \$133,380 |
| Public Works | 2012 | INTERNATIONAL | CHASSIS TRUCK SWEEPER | 8/10/2011 | | \$205,000 | \$205,000 |
| Public Works | 2012 | GMC | SIERRA 2500 TRUCK | 12/8/2011 | | \$35,138 | \$35,138 |
| Public Works | 2012 | INTERNATIONAL | 7500 DUMP TRUCK | 11/30/2011 | | \$127,453 | \$127,453 |
| Public Works | 2012 | FORD | F350 SIGN TRUCK | 2/21/2012 | | \$68,867 | \$68,867 |
| Public Works | 2012 | TOP HAT | UTILITY TRAILER DSA10X5-S-9N-C | 5/10/2012 | | \$1,395 | \$1,395 |
| Public Works | 2012 | CAM SUPERLINE | TAG ALONG UTILITY TRAILER 6CAM18FTT | 5/10/2012 | | \$5,895 | \$5,895 |
| Public Works | 2011 | CAM | SUPERLINE | | | \$5,862 | |
| Public Works | 2013 | TRACKLESS | MT6 SIDEWALK TRACTOR | 10/23/2012 | | \$113,650 | \$113,650 |
| School | 1987 | DODGE | D10 Pickup | | 10/8/1997 | | |
| School | 2002 | BLUE BIRD | All Amer School Bus #20 | 8/2/2001 | | \$73,800 | \$55,000 |
| School | 2006 | BLUE BIRD | BBCV3310 Bus #2 | 8/12/2005 | | \$62,815 | \$62,815 |
| 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 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|--------|------|-----------|----------------------------------|------------|------------|--------------|----------|
| School | 2009 | CHEVROLET | C5500 DIESEL UTILITY TRUCK | 11/19/2008 | | \$46,908 | |
| School | 1999 | CHEV | C3500 | 10/27/1998 | 3/13/2009 | \$24,934 | \$25,000 |
| 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 |
| School | 1999 | CHEV | K1500 Silverado | 1/6/1999 | 1/7/2011 | \$18,786 | \$19,000 |
| School | 2002 | CHEV | Van CG21405 | 6/18/2002 | | \$15,293 | \$15,293 |
| School | 1998 | CHEV | K2500 Pickup Truck | 10/8/1997 | 3/23/2010 | \$22,521 | \$23,000 |
| School | 1998 | CHEV | K2500 Pickup Truck | 10/14/1997 | 1/7/2011 | \$22,521 | \$23,000 |
| School | 1999 | THOMAS | STYLE 27 | | 12/31/1999 | | |
| School | 2002 | GMC | T631503 Bus #22 | 4/30/2002 | | \$32,500 | \$32,500 |
| School | 1995 | GMC | Carpenter Bus Bus #11 | 2/7/1995 | 5/18/2004 | \$29,000 | \$29,000 |
| 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 |
| 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 |
| School | 1998 | INTL | School Bus Bus #18 | 4/7/1998 | 3/31/2009 | \$54,991 | \$55,000 |
| School | 2001 | INTL | School Bus Bus #21 | 11/6/2000 | | \$56,024 | \$50,000 |
| School | 2003 | INTL | School Bus Bus #5 | 8/26/2002 | | \$61,602 | \$61,602 |
| School | 1995 | INTL | School Bus Bus #14 | | 7/1/2008 | \$47,915 | \$47,915 |
| School | 1999 | INTL | School Bus Bus #3 | 3/5/1999 | | \$56,962 | \$57,000 |
| 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 |
| School | 2004 | INTL | NAVI 3000 SE School Bus Bus #6 | 10/8/2003 | | \$56,218 | \$56,218 |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|-------------|------|--------------|---------------------------|------------|------------|--------------|-----------|
| School | 2003 | INTL | School Bus Bus #10 | 8/26/2002 | | \$56,143 | \$56,143 |
| 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 | | |
| School | 1987 | FORD | Pickup | 12/31/1986 | 12/31/1999 | \$11,200 | \$23,000 |
| School | 1988 | CHEV | 4X4 Pickup | | 10/14/1997 | | |
| School | 2004 | FREIGHTLINER | FS-65 Bus #12 | 2/17/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus #13 | 2/9/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus # 7 | 2/17/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus #16 | 2/9/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus # 8 | 1/24/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus #17 | 2/11/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus #9 | 1/24/2004 | | \$53,548 | \$53,548 |
| School | 2004 | FREIGHTLINER | FS-65 Bus #11 | 2/11/2004 | | \$53,548 | \$53,548 |
| School | 2008 | FREIGHTLINER | B2-106 School Bus # 14 | 8/31/2007 | | \$71,755 | |
| School | 2009 | FREIGHTLINER | B2-106 SCHOOL BUS # 18 | 10/3/2008 | | \$78,137 | |
| School | 2008 | FREIGHTLINER | B2-106 School Bus # 4 | 8/31/2007 | | \$71,755 | |
| School | 2009 | FORD | F250 SUPER DUTY TRUCK | 7/30/2009 | | \$26,320 | \$26,320 |
| School | 2010 | GMC | TG33503 14 PASSENGER BUS | 7/8/2010 | | \$39,400 | \$39,400 |
| School | 2011 | CHEVROLET | SILVERADO PICKUP | 1/7/2011 | | \$30,603 | \$30,603 |
| Water Resrc | 2007 | FORD | F 350 ONE TON DUMP | 4/27/2007 | | \$23,026 | \$23,026 |
| Water Resrc | 2006 | FORD | E250 ECONOLINE VAN | 8/2/2006 | | \$18,333 | \$18,333 |
| Water Resrc | 2007 | FORD | F150 PICK UP | 4/11/2007 | | \$14,858 | \$14,858 |
| Water Resrc | 2004 | FREIGHTLINER | FC80 TRUCK/STREET SWEEPER | 10/3/2003 | | \$151,500 | \$157,250 |
| Water Resrc | 2005 | FREIGHTLINER | M2106 Catch Basin Truck | 12/2/2004 | | \$105,389 | |
| Water Resrc | 2006 | FRIEGHTLINER | M2106 DUMPTRUCK | 12/12/2005 | | \$67,021 | |

Vehicles

| Dept | Yr | Make | Model | Acquired | Sold | Purchase Amt | Replace. |
|-------------|------|---------------|-----------------------------------|------------|------------|--------------|-----------|
| Water Resrc | 2000 | FREIGHTLINER | FL80 | 12/23/1999 | 12/8/2010 | \$183,394 | \$25,000 |
| Water Resrc | 1999 | CHEV | 1-Ton Dump | 10/26/1998 | 4/27/2007 | \$25,000 | \$25,000 |
| Water Resrc | 1989 | CHEV | Catchbasin Cleaner | 1/1/1989 | 12/2/2004 | \$30,000 | \$55,000 |
| Water Resrc | 1985 | CHEV | S10 Pickup | | 8/7/2001 | \$7,850 | \$14,000 |
| Water Resrc | 1999 | CHEV | Silverado | 2/3/1999 | 9/14/2010 | \$20,000 | \$20,000 |
| Water Resrc | 2009 | CHEVROLET | K1500 PICKUP TRUCK | 3/17/2009 | | \$21,287 | \$21,287 |
| Water Resrc | 1994 | GMC | 1 Ton | 1/1/1994 | 11/9/2006 | \$18,000 | \$25,000 |
| Water Resrc | 2000 | GMC | Sierra | 12/23/1999 | 2/1/2010 | \$23,366 | \$21,000 |
| Water Resrc | 2007 | GMC | SIERRA 3500 1-TON DUMP | 11/9/2006 | | \$16,865 | \$16,865 |
| 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 |
| Water Resrc | 1995 | CHEV | S10 Blazer | 1/1/1995 | 6/15/2007 | \$16,869 | \$20,000 |
| Water Resrc | 2007 | CHEVROLET | UPLANDER MINI-VAN | 6/15/2007 | | \$17,298 | \$17,298 |
| Water Resrc | 1991 | GMC | Pickup | 10/5/1990 | 6/15/2007 | \$15,000 | \$15,200 |
| Water Resrc | 2001 | GMC | TC15903 | 1/1/2001 | 3/17/2009 | \$15,396 | \$15,396 |
| Water Resrc | 1993 | GMC | TC10903 | 1/1/1993 | 4/11/2007 | \$14,123 | \$16,000 |
| Water Resrc | 2006 | GMC | TG23405-SAVANA VAN | 1/3/2006 | | \$18,491 | \$18,491 |
| Water Resrc | 2007 | GMC | SAVANA VAN | 9/7/2007 | | \$20,913 | \$20,913 |
| Water Resrc | 1995 | GMC | Van | 1/1/1995 | 8/2/2006 | \$18,000 | \$18,000 |
| Water Resrc | 1993 | GMC | 4x4 Pickup | 1/1/1993 | 11/14/2002 | \$17,876 | \$18,000 |
| Water Resrc | 1997 | GMC | Van | 12/30/1996 | 9/7/2007 | \$20,000 | \$20,000 |
| Water Resrc | 2003 | GMC | TK25903 Pickup | 11/14/2002 | | \$20,300 | \$20,300 |
| Water Resrc | 1987 | INTL | Dumpster | 1/1/1987 | 12/12/2005 | \$51,849 | \$55,000 |
| Water Resrc | 1989 | INTL | F-1954/Ram Eject | 1/1/1989 | 5/25/2007 | \$80,000 | \$80,000 |
| Water Resrc | 1988 | INTL | Sewer Cleaner | 1/1/1988 | 12/23/1999 | | \$130,000 |
| Water Resrc | 1999 | INTL | TK 4900 | 7/14/1998 | | \$120,000 | \$120,000 |
| Water Resrc | 2007 | INTERNATIONAL | 7500 DUMP | 5/25/2007 | | \$85,086 | \$85,086 |
| Water Resrc | 2009 | INTERSTATE | 40 DLA 20 TON TRAILER, UTILITY | 11/7/2008 | | \$16,470 | \$13,470 |
| Water Resrc | 1987 | FORD | Utility | 1/1/1987 | 12/23/1999 | | \$20,000 |
| Water Resrc | 1989 | FORD | F350/Dump Body & Hoi | 1/1/1989 | 8/7/2001 | \$16,400 | \$25,000 |
| Water Resrc | 1988 | GMC | Pickup | 1/1/1988 | 5/7/1999 | \$9,300 | \$14,000 |
| Water Resrc | 1992 | GMC | TG31305 Van | 1/1/1992 | 1/3/2006 | \$15,824 | \$18,000 |

Vehicles

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

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|----------------------|-----------------------|-----------------------------------|---------------|----------------|
| AIR CARD MODEM | SPRINT SIERRA | SIERRA AC595 EVDO CARD | 3/11/2008 | |
| AIR CARD MODEM | Panasonic | 30SREVAFU | 8/11/2008 | \$358.12 |
| APPLIANCE | AVTECH SOFTWARE, INC. | RA7E-ES1-RAS ROOM ALERT 7ER | 4/10/2008 | \$445.00 |
| APPLIANCE | AVTECH SOFTWARE, INC. | RA7E-ES1-RAS ROOM ALERT 7ER | 4/10/2008 | \$445.00 |
| APPLIANCE | | 300 | 1/25/2010 | \$3,264.00 |
| APPLIANCE | | ASA 5505 | 8/12/2011 | \$357.00 |
| APPLIANCE | | ASA 5505 | 2/6/2012 | \$689.96 |
| APPLIANCE | IMPRIVATA | IMPRIVATA ONE SIGN 4GB 500GB HDD | 4/13/2012 | \$23,250.00 |
| APPLIANCE | SOURCE TECHNOLOGIES | ST9150 | 4/9/2012 | \$1,485.00 |
| APPLIANCE | | WDG1NC7500N | 12/30/2008 | \$143.99 |
| APPLIANCE | WESTERN DIGITAL | WD5000G032 | 12/30/2008 | \$143.99 |
| COPIER | | BIZHUB 363 | 1/31/2013 | \$2,748.00 |
| COPIER | | BIZHUB 363 | 1/18/2013 | \$3,477.00 |
| COPIER | | BIZHUB C554 | 1/31/2013 | \$6,991.00 |
| FIREWALL | SONICWALL | TZ200 | 10/2/2009 | \$325.00 |
| FIREWALL | SONICWALL | TZ200 | 10/2/2009 | \$325.00 |
| FIREWALL | SONICWALL | TZ200 | 11/8/2009 | \$325.00 |
| FIREWALL | Cisco | ASA 5505 8PORT SSL 3DES/AES | 7/14/2011 | \$385.00 |
| FIREWALL | Cisco | ASA5505 50 U BDL CHAS S/W 50U 3DE | 4/8/2009 | \$498.55 |
| FIREWALL | Cisco | ASA5505 50 U BDL CHAS S/W 50U 3DE | 3/30/2009 | \$498.55 |
| HBA-Host Bus Adapter | QLOGIC CORPORATION | QLE2462-CK | 7/16/2010 | \$1,289.94 |
| HBA-Host Bus Adapter | QLOGIC CORPORATION | QLE2462-CK | 7/16/2010 | \$1,289.94 |
| ICOP | | 50 disc DVD Burner with software | 9/28/2008 | \$3,500.00 |
| ICOP | | BRIDGE PC FOR 50 DISC DVD BURNER | 9/28/2008 | \$525.00 |
| IP PHONE | AVAYA | | 2/14/2008 | \$40,625.37 |
| IP PHONE | AVAYA | | 5/5/2008 | \$9,999.60 |
| IP PHONE | | 4621SW | 11/3/2008 | \$1,615.00 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|----------------------|---------------------------|----------------------------------------------|---------------|----------------|
| IP PHONE | | TELSET 2420 and TELSET 2410D | 6/3/2008 | \$1,977.58 |
| IP PHONE | AVAYA | IP PHONE 9630 | 2/1/2008 | \$9,694.50 |
| IP PHONE | AVAYA | 9611G IP TELEPHONES QUANTITY 12 | 12/18/2012 | \$2,184.00 |
| IP PHONE | AVAYA | AVAYA MOD 9630 IP PHONES | 2/14/2008 | \$3,182.70 |
| IP PHONE | AVAYA | BID#62-12 TELEPHONE SYSTEM FOR SCHOOL | 7/1/2012 | \$209,798.71 |
| IP PHONE | | 4621SW-2001RHS | 4/7/2009 | \$1,194.30 |
| IPAD | Apple | MC774LL/A | 10/20/2011 | \$779.98 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | Apple | MC773LL/A | 9/29/2011 | \$616.42 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | | MC705LL/A | 3/23/2012 | \$499.00 |
| IPAD | | MC755LL/A | 3/27/2012 | \$529.00 |
| IPAD | Apple | iPad WI-FI 4G 32 GB Black Part No. MC744LL/A | 5/10/2012 | \$729.00 |
| IPAD | Apple | iPAD WI-FI CELLULAR 16GB B - VERIZON | 11/16/2012 | \$629.00 |
| IPAD | Apple | iPAD WI-FI CELLULAR 16GB B - VERIZON | 11/16/2012 | \$629.00 |
| IPAD | Apple | MC705LL/A iPAD WI-FI 16GB | 6/26/2012 | \$489.02 |
| IPAD | Apple | MC773LL/A | 9/29/2011 | \$616.42 |
| IPAD | Apple | MC958LL/A | 11/10/2011 | \$714.42 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | Apple | MC773LL/A | 9/12/2011 | \$616.42 |
| IPAD | Apple | MC707LL/A | 4/25/2012 | \$699.00 |
| JUNO ST GPS RECEIVER | TRIMBLE NAVIGATION LTD | JUNO ST HANDHELD TRIMBLE GPS CORRECT EXT | 8/1/2008 | |
| LAPTOP | | | | |
| LAPTOP | | | | |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 1/4/2013 | \$1,646.96 |
| LAPTOP | | VOSTRO 2550 | 1/18/2012 | \$685.00 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|------------|---------------------------|-----------------------------------------|---------------|----------------|
| LAPTOP | Dell Computer Corporation | Dell Precision Mobile WorkStation M6300 | 3/6/2008 | \$1,815.00 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell | LATITUDE D820 | 11/3/2006 | \$1,777.11 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 12/14/2012 | \$1,646.96 |
| LAPTOP | Dell | PRECISION M4400 | 9/1/2009 | \$2,323.92 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 6/30/2008 | \$1,344.74 |
| LAPTOP | Dell Computer Corporation | DELL MOBILE PRECISION M4600 | 12/19/2011 | \$2,011.00 |
| LAPTOP | Dell Computer Corporation | DELL MOBILE PRECISION M4600 | 12/19/2011 | \$2,011.00 |
| LAPTOP | Dell Computer Corporation | DELL MOBILE PRECISION M4600 | 12/19/2011 | \$2,011.00 |
| LAPTOP | Dell Computer Corporation | DELL MOBILE PRECISION M4600 | 12/19/2011 | \$2,011.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 10/8/2012 | \$1,276.00 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 6/30/2008 | \$1,344.74 |
| LAPTOP | Hewlett-Packard | PAVILION DV6000 | | \$700.00 |
| LAPTOP | | PRECISION M4400 INTEL CORE 2 DUO T9800 | 10/24/2009 | \$2,029.09 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 6/30/2008 | \$1,344.74 |
| LAPTOP | Dell Computer Corporation | STUDIO 1569 | 1/17/2010 | \$721.75 |
| LAPTOP | Dell | PRECISION M4400 | 9/1/2009 | \$2,323.92 |
| LAPTOP | Panasonic | CF-30FTUAXAM | 6/30/2008 | \$4,394.85 |
| LAPTOP | Panasonic | CF-30FTUAXAM | 6/30/2008 | \$4,394.85 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|------------|---------------------------|----------------------------------------|---------------|----------------|
| LAPTOP | Panasonic | CF-30FTUAXAM | 6/30/2008 | \$4,394.85 |
| LAPTOP | Panasonic | CF-30FTUAXA | 12/30/2008 | \$4,260.10 |
| LAPTOP | Panasonic | CF-30FTUAXA | 12/30/2008 | \$4,260.10 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 6/30/2008 | \$1,344.74 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 1/8/2008 | \$1,500.00 |
| LAPTOP | Dell | PRECISION M4400 | 9/1/2009 | \$2,323.92 |
| LAPTOP | Dell | PRECISION M4400 INTEL CORE 2 DUO P8400 | 6/12/2009 | \$1,660.00 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Panasonic | CF-30KTPAX2M | 1/8/2010 | \$4,022.59 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 12/14/2012 | \$1,646.96 |
| LAPTOP | Dell Computer Corporation | PRECISION M4400 INTEL CORE 2 DUO P8400 | 6/12/2009 | \$1,660.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 12/14/2012 | \$1,646.96 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell Computer Corporation | STUDIO 1569 | 1/17/2010 | \$721.75 |
| LAPTOP | Dell | PRECISION M4400 INTEL CORE 2 DUO T9800 | 10/24/2009 | \$2,029.09 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell | PRECISION M4400 | 9/1/2009 | \$2,323.92 |
| LAPTOP | Dell | VOSTRO 2550 | 1/18/2012 | \$685.00 |
| LAPTOP | Dell | PRECISION M4400 INTEL CORE 2 DUO T9900 | 1/14/2010 | \$2,342.00 |
| LAPTOP | Dell | VOSTRO 2550 | 1/18/2012 | \$685.00 |
| LAPTOP | Dell Computer Corporation | PRECISION M4400 INTEL CORE 2 DUO T9800 | 10/24/2009 | \$2,029.09 |
| LAPTOP | Dell Computer Corporation | DELL XPS M1530 | 6/30/2009 | \$849.90 |
| LAPTOP | Dell Computer Corporation | PRECISION M4400 INTEL CORE 2 DUO T9900 | 1/14/2010 | \$2,342.00 |
| LAPTOP | Dell Computer Corporation | MOBILE PRECISION M4600 | 7/17/2012 | \$1,636.60 |
| LAPTOP | Dell Computer Corporation | PRECISION M4400 INTEL CORE 2 DUO T9900 | 1/14/2010 | \$2,342.00 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell Computer Corporation | PRECISION M4400 INTEL CORE 2 DUO T9800 | 10/24/2009 | \$2,029.09 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-----------------|---------------------------|-------------------------------------------------------|---------------|----------------|
| LAPTOP | | MOBILE PRECISION M4600 | 5/2/2012 | \$2,192.30 |
| LAPTOP | Dell | LATITUDE D820 | 12/11/2006 | \$1,730.09 |
| LAPTOP | Dell Computer Corporation | LATITUDE D830 | 6/13/2008 | \$1,204.00 |
| LAPTOP | | PRECISION M4400 INTEL CORE 2 DUO T9900 | 1/14/2010 | \$2,342.00 |
| LAPTOP | | MOBILE PRECISION M4600 | 7/31/2012 | \$1,592.00 |
| LAPTOP | | MOBILE PRECISION M4600 | 7/31/2012 | \$1,592.00 |
| LAPTOP | | MOBILE PRECISION M4600 | 7/31/2012 | \$1,592.00 |
| LAPTOP | | MOBILE PRECISION M4600 | 7/31/2012 | \$1,592.00 |
| LAPTOP | | MOBILE PRECISION M4600 | 7/31/2012 | \$1,592.00 |
| MACBOOK PRO | Apple | MACBOOK PRO | 9/30/2010 | \$1,969.00 |
| MACBOOK PRO | Apple | MACBOOK PRO | 9/30/2010 | \$1,969.00 |
| MACBOOK PRO | Apple | MACBOOK PRO | 9/30/2010 | \$1,969.00 |
| MEDIA CONVERTER | | LGC5135A-R3 | 12/18/2007 | \$835.02 |
| MEDIA MODULE | AVAYA | MM717 24 PORT MEDIA MODULE | 8/18/2008 | \$1,600.00 |
| MISC HARDWARE | | | 2/3/2006 | \$249.00 |
| MISC HARDWARE | | | 2/3/2006 | \$249.00 |
| MISC HARDWARE | HP | 1X8GBPC3-10600R-9 | 7/21/2010 | \$5,724.00 |
| MISC HARDWARE | | | 3/7/2006 | \$125,000.00 |
| MISC HARDWARE | Cisco | WS-CAC-6000W | 9/27/2012 | \$850.00 |
| MISC HARDWARE | Dell Computer Corporation | DELL 2420 24U RACK WITH DOORS, SIDE PANELS | 10/19/2010 | \$898.00 |
| MISC HARDWARE | | CX-SA07-020U 2 TB 7200 RPM 520BPS SATA | 6/30/2011 | \$15,697.66 |
| MISC HARDWARE | Cisco | CISCO2821 | 11/4/2007 | \$2,804.99 |
| MISC HARDWARE | | 8 PORT PS2 KVM RM OSD W/ 8-6FT CABLES AND / 3/10/2010 | | \$369.99 |
| MISC HARDWARE | QLOGIC CORPORATION | FC5011109-25W | 1/4/2008 | |
| MISC HARDWARE | | | 1/27/2006 | \$480.00 |
| MISC HARDWARE | Hewlett-Packard | HWP-500662-S21 | 7/13/2011 | \$2,220.84 |
| MISC HARDWARE | QLOGIC | SANblade QLE2462-CK 4 Gbps Dual Port Fiber Cha | 9/30/2009 | \$4,703.32 |
| MISC HARDWARE | STARTECH.COM | 17" FOLDING LCD RACK CONSOLE | | \$750.00 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|------------------|-----------------------------------|-----------------------------------|---------------|----------------|
| MISC HARDWARE | American Power Conversion | MFG PART NO 19789749 AP9630 | 5/8/2012 | \$2,202.00 |
| MOBILE PROJECTOR | Dell Computer Corporation | M210X PROJECTOR | 9/27/2012 | \$585.00 |
| MOBILE PROJECTOR | Dell Computer Corporation | Dell™ M409WX Projector | 2/1/2010 | \$775.00 |
| MOBILE PROJECTOR | Dell Computer Corporation | M409WX(A) | 8/20/2008 | \$814.00 |
| MOBILE PROJECTOR | Sony | SONY VPL-CX150 3LCD PROJECTOR | 10/15/2009 | \$1,360.50 |
| MOBILE PROJECTOR | Sony | SONY VPL-CX150 3LCD PROJECTOR | 10/15/2009 | \$1,360.50 |
| PRINTER | Hewlett-Packard | 4050 LASERJET | 11/15/2006 | \$424.00 |
| PRINTER | OKIDATA | ML320 TURBO 9PIN DOT MATRIX | 10/30/2009 | \$321.99 |
| PRINTER | Hewlett-Packard | HP4100N | 12/1/2001 | \$1,472.86 |
| PRINTER | Hewlett-Packard | COLOR LASERJET CP1518ni | 3/22/2010 | \$299.00 |
| PRINTER | Hewlett-Packard | hp LaserJet 2300 | 7/26/2001 | \$963.00 |
| PRINTER | Hewlett-Packard | LASERJET 4200N | 8/6/2012 | \$420.00 |
| PRINTER | Hewlett-Packard | LASERJET 4250N | 4/12/2005 | \$1,079.00 |
| PRINTER | Hewlett-Packard | LASERJET 4250N | 4/12/2005 | \$1,079.00 |
| PRINTER | Hewlett-Packard | CB515A | 10/28/2011 | \$3,036.30 |
| PRINTER | Hewlett-Packard | Q5964A | 11/28/2006 | \$764.37 |
| PRINTER | Hewlett-Packard | hp LaserJet 4250N BW LASERJET | 11/26/2004 | \$1,199.00 |
| PRINTER | Hewlett-Packard | hp LaserJet 4250 | 4/18/2007 | \$1,169.95 |
| PRINTER | Hewlett-Packard | COLOR LASER.JET 4700 | 6/20/2008 | \$1,239.62 |
| PRINTER | Hewlett-Packard | HP COLOR LASERJET 4650 | | |
| PRINTER | Hewlett-Packard | hp LaserJet 4650N COLOR LASERJET | 3/23/2006 | \$5,447.24 |
| PRINTER | Hewlett-Packard | COLOR LASERJET 5550DN Q3715A | 11/26/2004 | \$1,954.00 |
| PRINTER | Hewlett-Packard | COLOR LASERJET 5550DN (Q3715A) | 12/31/2007 | \$2,934.00 |
| PRINTER | Hewlett-Packard | COLOR LASERJET 5550DN (Q3715A) | 12/31/2009 | \$2,975.00 |
| PRINTER | ITHACA | RECEIPT PRINTER SERIES 150 | 4/17/2009 | \$545.26 |
| PRINTER | Hewlett-Packard | HP OFFICEJET 100 MOBILE PRINTER | 12/15/2011 | \$241.49 |
| PRINTER | Brother International Corporation | BROTHER MFC7840W | 3/15/2010 | \$249.98 |
| PRINTER | Brother International Corporation | POCKETJET THERMAL PRINTER PJ522-K | 1/25/2011 | \$309.21 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|----------------------------|-----------------|---------------------------------------|---------------|----------------|
| PRINTER | Hewlett-Packard | hp LaserJet 4100 | 7/26/2001 | \$1,516.32 |
| PRINTER | Hewlett-Packard | hp LaserJet 2100 | 5/11/1999 | \$960.00 |
| PRINTER | Hewlett-Packard | hp LaserJet 4050 | 5/11/1999 | \$1,529.00 |
| PRINTER | Hewlett-Packard | LASERJET 4200 | 3/24/2004 | \$1,415.00 |
| PRINTER | Hewlett-Packard | LASERJET 4200N | 9/12/2012 | \$420.00 |
| PRINTER | Hewlett-Packard | LASERJET 4200N | 9/12/2012 | \$420.00 |
| PRINTER | Hewlett-Packard | hp LaserJet 8000DN | 5/11/1999 | \$3,110.00 |
| PRINTER | Hewlett-Packard | hp LaserJet 4100 | 12/7/2001 | \$1,469.00 |
| SAN (Storage Area Network) | ACTIFIO INC. | LSI 2600 SERIES 24 TB STORAGE SHELF | 2/1/2012 | \$9,850.00 |
| SAN (Storage Area Network) | EMC CORPORATION | CX4-120C | 7/29/2009 | \$34,000.00 |
| SAN (Storage Area Network) | EMC CORPORATION | CX4-120C | 7/29/2009 | \$34,000.00 |
| SAN (Storage Area Network) | EMC CORPORATION | CX4-4PDAE | 1/10/2010 | \$7,442.00 |
| SAN (Storage Area Network) | EMC CORPORATION | VNX53D156015F | 6/27/2012 | \$61,032.80 |
| SCANNER | Fujitsu | 5220C FLATBED COLOR SCANNER | 3/16/2007 | \$1,149.00 |
| SCANNER | Fujitsu | 5120C ADF COLOR SCANNER | 7/30/2007 | \$842.00 |
| SERVER | Hewlett-Packard | DL360 G6 E5530 | 7/6/2010 | \$9,012.88 |
| SERVER | Cisco | UCS C200 M2 RACK SERVER | 2/7/2012 | \$1,868.66 |
| SERVER | Hewlett-Packard | DL370 G6 x5550 | 7/31/2010 | \$8,695.00 |
| SERVER | Hewlett-Packard | HP PROLIANT DL360R05 | 2/12/2007 | \$3,848.82 |
| SERVER | Hewlett-Packard | ML370R05 | 5/11/2007 | \$4,789.04 |
| SERVER | Hewlett-Packard | ML370R05 | 1/16/2008 | \$7,476.65 |
| SERVER | Hewlett-Packard | PROLIANT ML370 G5 | 5/23/2008 | \$9,026.00 |
| SERVER | Hewlett-Packard | PROLIANT ML360 G5 | 5/23/2008 | \$5,876.00 |
| SERVER | Hewlett-Packard | PROLIANT DL360 G5 | 11/19/2008 | \$5,375.00 |
| SERVER | Hewlett-Packard | PROLIANT DL360 G6 PRODUCT# 483880-B21 | 8/24/2009 | \$9,272.00 |
| SERVER | Hewlett-Packard | PROLIANT DL360 G6 PRODUCT# 483880-B21 | 10/25/2009 | \$9,272.00 |
| SERVER | Hewlett-Packard | HP PROLIANT DL360R05 | 2/1/2007 | \$4,163.18 |
| SWITCH | Hewlett-Packard | DS-C9148D-8G | 8/22/2012 | \$4,993.57 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|--------------------|-----------------|--------------------------------------------|---------------|----------------|
| SWITCH | | DS-C9148D-8G | 8/22/2012 | \$4,993.57 |
| SWITCH | | BWB330a | 12/15/2011 | \$1,749.00 |
| SWITCH | Cisco | WS-3750E-24PDE | 11/3/2008 | \$7,957.00 |
| SWITCH | Cisco | WS-3750E-24PDE | 11/3/2008 | \$7,957.00 |
| SWITCH | Cisco | WS-3750E-24PDE | 4/1/2009 | \$7,573.70 |
| SWITCH | Cisco | WS-3750E-24PDE | 6/24/2009 | \$9,553.00 |
| SWITCH | Cisco | WS-C3750X-48PS | 5/21/2012 | \$6,630.00 |
| SWITCH | Cisco | WS-C3750G-24TS-E1U | 2/19/2008 | \$6,459.32 |
| SWITCH | Cisco | CATALYST 3750 24 10/100/1000T4SFP ENH MULT | 3/18/2008 | \$7,600.00 |
| SWITCH | Cisco | WS-C2960S-24PD-L | 4/22/2011 | \$2,903.00 |
| SWITCH | Cisco | WS-C2960S-24PD-L | 4/22/2011 | \$2,903.00 |
| SWITCH | Cisco | DS-C9124AP-K9 | 1/28/2010 | \$1,621.29 |
| SWITCH | Cisco | DS-C9124AP-K9 | 1/28/2010 | \$1,621.29 |
| SWITCH | Cisco | DS-C9124AP-K9 | 1/28/2010 | \$1,621.29 |
| SWITCH | Cisco | DS-C9124AP-K9 | 1/28/2010 | \$1,621.29 |
| SWITCH | Cisco | WS-X6148-GE-45AF | 3/17/2008 | \$5,687.78 |
| SWITCH | Cisco | WS-X370-10GE | 5/21/2012 | \$10,000.00 |
| SWITCH | Hewlett-Packard | PRO-CURVE SWITCH 24 PORT J9078A#ABA | 12/15/2009 | \$269.00 |
| SWITCH | Cisco | WS-3750E-24PDE | 10/31/2008 | \$8,290.30 |
| SWITCH | Cisco | WS-C6509-E | 11/23/2009 | \$103,806.40 |
| SWITCH | Cisco | Catalyst 6509 | 4/10/2012 | \$48,560.00 |
| SWITCH TRANSCEIVER | Cisco | GLC-LH-SM | 8/20/2008 | \$601.00 |
| SWITCH TRANSCEIVER | Cisco | GLC-LH-SM | 7/16/2009 | \$450.00 |
| SWITCH TRANSCEIVER | Cisco | GLC-LH-SM | 7/16/2009 | \$450.00 |
| SWITCH TRANSCEIVER | Cisco | GLC-LH-SM | 7/16/2009 | \$450.00 |
| SWITCH TRANSCEIVER | Cisco | GLC-SX-MM | 8/4/2009 | \$225.00 |
| SWITCH TRANSCEIVER | | GE SFP, LC CONNECTOR LX/LH TRANSCEIVER | 11/23/2009 | \$547.25 |
| SWITCH TRANSCEIVER | | GE SFP, LC CONNECTOR LX/LH TRANSCEIVER | 11/23/2009 | \$547.25 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-----------------|-----------------|------------------------------|---------------|----------------|
| THIN CLIENT | Wyse | WINTERM 1125SE | 9/27/2006 | \$315.95 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 1/5/2007 | \$305.08 |
| THIN CLIENT | Hewlett-Packard | HP Compaq t5730 Thin Client | 8/19/2008 | \$438.35 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| THIN CLIENT | Wyse | WT1125SE-16MB FLASH/32MB RAM | 11/28/2006 | \$352.89 |
| TOUGHBOOKS CF31 | Panasonic | CF-31 | 11/5/2010 | \$4,782.75 |
| TOUGHBOOKS CF31 | Panasonic | CF-31 | 11/5/2010 | \$4,782.75 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 7/27/2010 | \$6,132.11 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-----------------|---------------------------|------------------------------------|---------------|----------------|
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 7/27/2010 | \$6,132.11 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 7/27/2010 | \$6,132.11 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 7/27/2010 | \$6,132.11 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 4/13/2011 | \$4,415.75 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 4/13/2011 | \$4,415.75 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA2M | 4/13/2011 | \$4,415.75 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA1M | 9/13/2011 | \$4,423.43 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA1M | 9/13/2011 | \$4,423.43 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA1M | 9/13/2011 | \$4,423.43 |
| TOUGHBOOKS CF31 | Panasonic | CF-31AAAAA1M | 9/13/2011 | \$4,423.43 |
| UPS | LIEBERT | PSA1500MT3-120U | 12/4/2009 | \$214.78 |
| UPS | LIEBERT | PSA1500MT3-120U | 12/4/2009 | \$214.78 |
| UPS | LIEBERT | PSA1500MT3-120U | 12/4/2009 | \$214.78 |
| UPS | LIEBERT | PSA1500MT3-120U | 12/4/2009 | \$214.78 |
| UPS | LIEBERT | PSA 1500 VA 900W 120V | 4/8/2010 | |
| UPS | LIEBERT | PSA 1500 VA 900W 120V | 4/8/2010 | |
| UPS | American Power Conversion | SMART-UPS 1500VA MFG PART# SUA1500 | 4/10/2007 | \$425.00 |
| UPS | American Power Conversion | SMART-UPS 1500VA MFG PART# SUA1500 | 4/10/2007 | \$425.00 |
| UPS | American Power Conversion | SMART-UPS 1500VA MFG PART# SUA1500 | 4/10/2007 | \$425.00 |
| UPS | American Power Conversion | SMT2200 | 6/6/2012 | \$726.00 |
| UPS | American Power Conversion | SMT2200 | 6/6/2012 | \$726.00 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|------------|---------------------------|---------------------------------|---------------|----------------|
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/9/2012 | \$921.12 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMT3000RM2U | 6/12/2012 | \$1,134.30 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SMART UPS 2200VA RM 120V 2U LCD | 5/30/2012 | \$959.51 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SUA3000RMXL3U | 11/12/2009 | \$1,172.00 |
| UPS | American Power Conversion | SMT3000RM2U | 6/3/2011 | \$1,101.00 |
| UPS | American Power Conversion | SMT2200RM2U | 6/3/2011 | \$923.00 |
| UPS | American Power Conversion | SMT2200RM2U | 6/3/2011 | \$923.00 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-----------------------|---------------------------|--------------------------------|---------------|----------------|
| UPS | American Power Conversion | SUA2200 TOWER BLACK | 6/8/2009 | \$770.53 |
| UPS | American Power Conversion | SMART-UPS XL 3000 VA 120V 3RU | 2/22/2010 | \$1,220.00 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| UPS_NETWORK_CARDS | American Power Conversion | AP9630 | 5/8/2012 | \$220.20 |
| WIRELESS ACCESS POINT | Cisco | AIRAP1141NAK | 8/12/2011 | \$479.00 |
| WIRELESS ACCESS POINT | Cisco | AIRAP1141NAK | 8/12/2011 | \$479.00 |
| WIRELESS ACCESS POINT | | AIR-AP1131AG-A-K9 | 11/4/2009 | \$385.00 |
| WIRELESS ACCESS POINT | | AIR-AP1131AG-A-K9 | 11/4/2009 | \$385.00 |
| WIRELESS ACCESS POINT | Cisco | AIR-LAP1131AG-A-K9 | 3/11/2008 | \$404.68 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 7/18/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 9/2/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIRONET 1131AG AP 802.11A/B/G | 12/31/2008 | \$419.40 |
| WIRELESS ACCESS POINT | Cisco | AIR-AP1131AG-A-K9 | 8/13/2009 | \$430.00 |
| WIRELESS ACCESS POINT | Cisco | AIR-AP1131AG-A-K9 | 8/13/2009 | \$430.00 |
| WIRELESS ACCESS POINT | Cisco | AIR-AP1232AG-A-K9 Aironet 1252 | 8/21/2009 | \$977.55 |
| WIRELESS ACCESS POINT | Cisco | AIR-AP1232AG-A-K9 Aironet 1252 | 8/21/2009 | \$977.55 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-------------|---------------------------|--------------------------------------|---------------|----------------|
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 790 USFF | 5/11/2012 | \$1,110.20 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 790 USFF | 5/11/2012 | \$1,110.20 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 790 USFF | 5/11/2012 | \$1,110.20 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 790 USFF | 5/11/2012 | \$1,110.20 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 790 USFF | 5/11/2012 | \$1,110.20 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 745 | 1/8/2008 | \$750.00 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 745 | 1/8/2008 | \$750.00 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 760 MINI-TOWER | 4/17/2006 | \$647.88 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 755 | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | DELL PRECISION T7500 | 9/3/2008 | \$743.00 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 760 MINI-TOWER | 9/29/2009 | \$2,301.00 |
| WORKSTATION | Dell | OPTIPLEX GX620 | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | OptiPlex 760 Ultra Small Form Factor | 12/17/2006 | \$889.00 |
| WORKSTATION | | | 11/13/2009 | \$825.00 |
| WORKSTATION | Dell Computer Corporation | DELL PRECISION T7500 | 9/29/2009 | \$2,301.00 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX GX520 | 4/17/2006 | \$1,008.14 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | PRECISION T1500 | 8/30/2010 | \$1,735.00 |
| WORKSTATION | Dell Computer Corporation | DELL PRECISION T7500 | 9/29/2009 | \$2,301.00 |
| WORKSTATION | Dell Computer Corporation | OPTIPLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell | OPTIPLEX 745 DT | 9/11/2007 | \$1,002.00 |

Hardware Inventory

| Asset Type | Manufacturer | Model | Purchase Date | Purchase Price |
|-------------|---------------------------|----------------------------|---------------|----------------|
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell | OPTI PLEX GX620 | 12/17/2006 | \$889.00 |
| WORKSTATION | Dell Computer Corporation | OPTI GX520 | 4/17/2006 | \$1,008.14 |
| WORKSTATION | | OPTI PLEX 780 ULTRA SFF | 8/26/2010 | \$1,206.00 |
| WORKSTATION | | OPTI PLEX 780 ULTRA SFF | 8/26/2010 | \$1,206.00 |
| WORKSTATION | | OPTI PLEX 780 ULTRA SFF | 8/26/2010 | \$1,206.00 |
| WORKSTATION | Dell | OPTI PLEX 745 DT | 9/11/2007 | \$1,002.00 |
| WORKSTATION | | | 7/20/2005 | \$724.25 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | | | | |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 760 MINI-TOWER | 7/25/2009 | \$970.38 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Dell Computer Corporation | OPTI PLEX 790 CORE i3 2100 | 5/31/2011 | \$799.00 |
| WORKSTATION | Acer | VERITON N282G-UD525W | 5/31/2011 | \$799.00 |
| WORKSTATION | Acer | ASPIRE R3700 | 3/7/2011 | \$426.99 |
| WORKSTATION | Acer | ASPIRE R3700 | 3/1/2011 | \$349.99 |
| WORKSTATION | Acer | ASPIRE R3700 | 3/1/2011 | \$349.99 |

Software Inventory

| Software Title | Purchase Date | Purchase Price | 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 X and ACROBAT X STD | 11/22/2011 | \$936.99 | 4 |
| ADOBE INDESIGN CS4 6.0 WIN AOO LICENSE | 11/5/2009 | \$594.00 | 1 |
| ANYPLACE CONTROL 4.5 | 6/3/2008 | \$499.00 | 1000 |
| ANYPLACE CONTROL 5.X | 7/30/2012 | \$511.50 | 499 |
| 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 |
| BACKUP EXEC 2010 R2 LICENSING FY2011 | 12/12/2011 | \$3,482.82 | 13 |
| BARRACUDA NETWORKS ANNUAL SUBSCRIPTION | 1/20/2009 | \$948.00 | |
| Blackberry Enterprise Server Client Access License | 7/9/2010 | \$1,499.00 | 30 |
| CISCO SMARTNET 3 YEAR 8X5XNBD (SNT3) JANUARY 2012 | 1/11/2012 | \$2,262.00 | |
| CISCO SMARTNET RENEWAL | 7/17/2012 | \$21,023.93 | 1 |
| CISCO VPN LICENSES ASA-SSL-10 | 2/1/2010 | | 10 |
| 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 STANDARD FOR WINDOWS | 3/10/2010 | \$45.00 | 1 |
| DOMAIN NAME | 9/4/2008 | \$74.97 | 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 |
| GLOBALSCAPE FTP SERVER | 2/15/2011 | \$1,390.00 | 2 |
| ISSUETRAK SOFTWARE SUBSCRIPTION AND SUPPORT | 11/3/2009 | \$1,550.00 | 5 |
| LOGMEIN RESCUE | 4/21/2011 | \$1,500.00 | 2 |
| 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 |
| 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 |

Software Inventory

| Software Title | Purchase Date | Purchase Price | Licenses |
|---------------------------------------------------------|---------------|----------------|----------|
| Microsoft SQL Server 2012 Standard Core Edition | 7/25/2012 | \$8,188.00 | 2 |
| MICROSOFT SQL SERVER STD 2008 R2 PLUS 10 SQL CALS | 9/27/2011 | \$1,587.70 | 11 |
| MICROSOFT SQL SERVER STD 2008 R2 PLUS 10 SQL CALS (ALPR | 6/27/2010 | \$1,774.10 | 11 |
| 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 | | |
| MIMOSA NEARPOINT FOR MS EXCHANGE | 1/14/2010 | \$25,034.75 | 325 |
| MIMOSA NEARPOINT FOR MS EXCHANGE | 8/1/2012 | \$5,600.00 | 50 |
| MUNIS SOFTWARE SUPPORT | 6/30/2011 | \$63,049.80 | 55 |
| NETMOTION MAINTENANCE RENEWAL FY 2010 | 7/1/2011 | \$2,329.00 | 30 |
| NETMOTION MOBILITY XE | 7/2/2009 | \$2,850.00 | 25 |
| NETWORK SOLUTIONS SSL CERTIFICATE | 11/16/2012 | \$199.96 | 1 |
| OFFICESCAN CLIENT EDITION MAINTENANCE | 11/2/2007 | \$1,500.98 | 251 |
| OMNIFORCE METRO EDITION DESKTOP CLIENT | 5/18/2009 | \$7,000.00 | 10 |
| PacketTrap Software Renewal Dec 2009 - Dec 2010 | 7/6/2010 | \$2,369.64 | 500 |
| PASSWORD RESET SERVER | 1/8/2013 | \$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 |
| SiteSafe NetworkSolutions SSL Certificate | 7/18/2007 | \$429.30 | 1 |
| SSL CERTIFICATES COSPREG | 4/19/2012 | \$178.47 | 1 |
| SSL CERTIFICATES COSPREG | 6/20/2012 | \$178.47 | 1 |
| TELESTAFF ENTERPRISE V2 | 3/19/2012 | \$30,578.00 | 100 |
| TEXTPAD | 7/12/2010 | \$25.09 | 1 |
| TREND MICRO CLIENT/SERVER/MESSAGING SUITE FOR ENTERP | 9/23/2010 | \$3,692.70 | 330 |
| 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 Infrastructure 3 Enterprise for 2 Processors | 12/27/2007 | \$6,010.00 | 1 |
| VMWARE Infrastructure 3 Enterprise for 2 Processors | 12/4/2008 | \$7,215.86 | 2 |
| VMWARE SOFTWARE SUPPORT AND LICENSING | 7/16/2012 | \$6,229.52 | 8 |
| VMWARE Workstation 7 Linux & Windows | 3/8/2011 | \$169.99 | 1 |
| VSHLL 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 |
| 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 |
| WINSVRSTD 2008R2 ENG OLP NL LCLGOV | 7/6/2010 | \$528.35 | 1 |

Software Inventory

| Software Title | Purchase Date | Purchase Price | Licenses |
|-----------------------|----------------------|-----------------------|-----------------|
| WINZIP | 7/16/2008 | \$37.00 | 1 |