

Buildings

Dept	Location	Building		Contents Value	Date Acquired	Sold	Group
		Value	Value				
	586 WESTBROOK STREET-PORTABLE BLDG	\$26,504			3/11/09		
	160 OCEAN STREET	\$0				2/13/2002	CITY
	46 ARBUTUS AVENUE	\$0				9/9/2002	CITY
	46 DAWSON	\$0				9/9/2002	CITY
	BRAEBURN RD., THORNTON HGTS	\$800,000				11/10/2005	CITY
	81 WESTBROOK ST, THORNTON HGTS	\$1,300,000				11/10/2005	CITY
	E ST., FIRE ENGINE STATION 8					11/1/1997	CITY
	1336 BROADWAY, LINCOLN SCHOOL					8/29/2002	CITY
	21 NELSON RD., RECREATION					6/30/2004	CITY
	1396 BROADWAY, FIRE STATION 5	\$70,000	\$10,000			9/2/2005	CITY
	RIDGELAND AVE, PLAYScape EQUIPMENT	\$15,000					
54	TAX ACQUIRED PROPERTY	\$179,800			6/9/11		CITY
56	496 OCEAN ST., SIMON HAMLIN ELEMENTARY	\$5,287,667	\$120,000				SCHOOL
59	680 BROADWAY, NATIONAL GUARD ARMORY	\$214,100	\$0		4/14/2006		CITY
59	TAX ACQUIRED PROPERTY	\$79,000					CITY
59	TAX ACQUIRED PROPERTY	\$70,500					CITY
59	25 COTTAGE RD, MUNICIPAL BLDG	\$1,160,000	\$235,000				CITY
59	24 MOSHER STREET, HUTCHINS SCHOOL	\$675,000	\$60,000				CITY
59	317 PINE ST., ROOSEVELT SCHOOL	\$2,531,590					CITY
59	29 MACARTHUR CIR., REDBANK ELEMENTARY	\$3,100,000	\$0			12/1/2007	CITY
59	TAX ACQUIRED PROPERTY	\$37,500					CITY
63	30 ANTHOINE ST. DISPATCH FACILITY	\$1,600,000	\$125,000				CITY
63	REAR ANTHOINE ST, POLICE	\$75,000	\$40,000				CITY
63	30 ANTHOINE ST, POLICE STATION	\$800,000	\$145,000				CITY
63	30 ANTHOINE STREET, POLICE TOWER	\$45,000					CITY
64	360 MAIN STREET, TOWER FIRE	\$18,000					CITY
64	360 MAIN ST., FIRE STATION	\$792,965	\$90,000				CITY
64	15 UNION ST., FIRE STATION #6	\$105,000	\$20,000				CITY
64	684 BROADWAY CENTRAL FIRE STATION	\$1,350,000	\$220,000				CITY
64	34 CROSSING DR FIRE STATION (WEST END)	\$1,916,065	\$40,000		12/05/2003		FIRE
64	684 REAR BROADWAY, FIRE HOSE TOWER	\$75,000					CITY

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66	41 THOMAS ST., ASSESSING BUILDING	\$130,651		\$38,000				CITY
66	62 E STREET, CODE/ENGINEERING/PLANNING	\$0		\$175,000		8/1/2011		CITY
66	513 BROADWAY, ELECT BLDG	\$65,000		\$43,900				CITY
71	42 O'NEILL STREET, STORAGE	\$110,000		\$60,000				CITY
72	929 HIGHLAND AVE, TRANSFER STATION	\$65,000						TP
72	42 O'NEIL STREET, SALT SHED	\$98,000		\$1,800				CITY
72	42 O'NEIL STREET, OLD SALT SHED/STORAGE	\$53,500						CITY
72	42 O'NEIL STREET, PLOW GARAGE	\$30,000		\$5,000				CITY
72	42 O'NEIL STREET, OFFICE & GARAGE	\$925,000		\$640,000				CITY
72	42 O'NEIL STREET, 5 BAY GARAGE	\$100,000		\$85,000				CITY
72	42 O'NEIL STREET, EMPLOYEE BLDG 11	\$90,000		\$95,000				CITY
72	42 O'NEIL STREET, GARAGE	\$48,000		\$2,500				CITY
72	42 O'NEIL STREET, PW TOWER	\$30,000						CITY
72	42 O'NEIL STREET, 4 BAY GARAGE	\$115,466		\$255,000				CITY
75	87 THOMPSON ST., DORA SMALL ELEMENTARY	\$4,357,934		\$450,373				SCHOOL
75	180 WESTCOTT RD., SKILLING SCHOOL	\$5,008,088		\$224,000				SCHOOL
75	52 ALFRED ST., HELENA DYER ELEMENTARY	\$3,540,000		\$190,000				SCHOOL
75	637 HIGHLAND AVE., HS HEATING PL	\$380,000		\$275,000				SCHOOL
75	87 THOMPSON ST, SMALL ELEM PORTABLE CLASSROOM	\$65,000				08/19/11		SCHOOL
75	25 NELSON RD., GROUND EQUIP. STORAGE	\$30,000		\$24,000				SCHOOL
75	120 WESCOTT RD., MEMORIAL JR HIGH	\$10,200,000		\$450,000				SCHOOL
75	637 HIGHLAND AVE., HIGH SCHOOL	\$19,500,000		\$1,100,000				SCHOOL
75	16X20 SHED W STEEL DOOR, SPHS	\$6,990				06/07/10		SCHOOL
75	637 HIGHLAND AVE., ATHLETIC STORAGE	\$25,000		\$12,500				SCHOOL
75	37 HIGHLAND AVE., FRANK BROWN ELEMENTARY	\$3,200,000		\$150,000				SCHOOL
75	485 BROADWAY, GARAGE STORAGE	\$25,000		\$2,000				SCHOOL
75	165 SOUTH KELSEY ST., JAMES OTIS KALER ELEMENTARY	\$4,409,850		\$300,000				SCHOOL

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		Value	Contents Value			
75	SKILLIN SCHOOL-SKYLIGHT ABOVE LIBRARY	\$14,925				SCHOOL
75	HIGH SCHOOL GYMNASIUM-BLEACHERS	\$128,502				SCHOOL
75	1142 HIGHLAND AVE BUS MAINTENANCE BUILDING	\$2,100,000	\$45,000			CITY
75	25 NELSON RD., TRANSPORTATION OFFICE	\$150,066	\$17,000			SCHOOL
75	240 OCEAN ST., MAHONEY JR HIGH	\$8,897,454	\$400,000			SCHOOL
76	482 BROADWAY, PUBLIC LIBRARY	\$2,059,512	\$2,450,000			CITY
76	155 WESTCOTT ROAD, LIBRARY & PRO SHOP	\$350,000	\$360,000			CITY
77	33 PITT ST., PARKS & REC	\$375,000	\$120,000			CITY
77	1 BUG LIGHT PARK, FLOATS ON RAMP	\$45,000				CITY
77	172 NEW YORK AVE COMMUNITY CENTER	\$120,000	\$15,000			CITY
77	21 NELSON RD., SWIMMING BLDG	\$2,200,000	\$185,000			CITY
77	225 WESTBROOK ST., GOLF COURSE	\$55,000	\$60,000			CITY
77	61 COTTAGE ROAD, FOOTBRIDGE	\$20,000				CITY
77	OIL FURNACE COX MODEL SO400, PARKS	\$12,450		08/27/2007	8/11/2010	PARKS
77	NE CORNER E ST / WATERMAN, PLAYSCAPE	\$35,705				CITY
77	125 GARY L MAIETTA PKWY-WAINWRIGHT BLDG	\$350,763	\$5,000	01/01/02		CITY
77	PUMP HOUSE, 50 HINKLEY MILLCREEK PARK	\$4,080				CITY
77	21 NELSON ROAD, COMM REC FACILITY	\$5,200,000	\$440,000			CITY
77	DEAKE STREET - FISHING SHACK	\$700				CITY
77	29 MACARTHUR CIR. REDBANK REC CTR	\$1,400,000	\$30,000			CITY
77	61 COTTAGE RD BANDSTAND	\$45,000				CITY
77	2 BUG LIGHT PARK, LIGHTHOUSE	\$75,000				CITY
77	DEAKE STREET - FISHING SHACK	\$900				CITY
77	MILL CREEK PARK GAZEBO	\$65,000		08/11/10		CITY
77	33 PITT ST., GREEN HOUSE	\$50,000	\$12,500			CITY
77	CONCESSION STAND/STORAGE BLDG-WILKINSON PARK	\$75,000		12/16/08		
77	1 FISHERMAN LANE, WILLARD BATH HSE	\$110,000	\$8,000			CITY
77	1 SPRING POINT MARINA	\$917,617				CITY

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		Value		Value				
80	42 O'NEIL ST, BUS GARAGE/TRANS B	\$375,000		\$40,000				CITY
80	42 O'NEIL ST., BUS OFFICE #12	\$45,500		\$24,000				CITY
80	20'X30' BUS STOP SHELTER	\$9,970			12/22/10			CITY
80	BUS STOP SHELTERS (6)	\$31,200						CITY
81	1 OCEAN AVENUE-Wharf-TKP	\$500,000						CITY
81	1 PORTLAND ST., PIER	\$290,000						CITY
81	1 PORTLAND ST., FLOATS AT PIER	\$56,000						CITY
81	513 BROADWAY, TP-CONTROL	\$83,880						TP
86	PUMP STATION, 110 CRESTVIEW DR	\$24,000						TP
86	PUMP STATION, 445 WESTERN AVENUE	\$50,000						TP
86	PUMP STATION, 0 HIGHLAND AVE SMITH & LOVELESS	\$145,000		\$30,000	12/17/2007			TP
86	WTR RSRC PROT COMPLEX, 1142C HIGHLAND AVE	\$167,640		\$10,000	09/26/2007			SM
86	PUMP STATION, 35 BUG LIGHT PARK	\$110,000						TP
86	PUMP STATION, 22 F STREET	\$35,000						CITY
86	PUMP STATION, 155 WESCOTT RD	\$45,000						CITY
86	PUMP STATION, 46 APPLE TREE DRIVE	\$65,000						CITY
86	PUMP STATION, 310 GANNET DRIVE	\$175,000						TP
86	PUMP STATION, 301 HIGH ST	\$340,000						TP
86	PUMP STATION, 7 CUSHING CT	\$80,000						TP
86	PUMP STATION, 1 MAIN STREET	\$250,000						TP
86	PUMP STATION, 1 PEARL ST	\$1,675,000						TP
86	PUMP STATION, 350 SOUTHBOROUGH	\$170,000						TP
86	1144 HIGHLAND AVE SEWER MAINT GARAGE	\$145,000		\$25,000				TP
86	PUMP STATION, 2 B STREET	\$90,000						TP
86	PUMP STATION, 23 ELM ST	\$35,000						TP
86	PUMP STATION, 463 WESTBROOK ST	\$420,783						TP
86	PUMP STATION, 100 JOHN ROBERTS RD	\$80,000						TP
86	PUMP STATION, 16 MECHANIC ST	\$290,000						TP
86	PUMP STATION, 1 FORT ROAD	\$290,000						TP

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		Value	Contents Value			
86	PUMP STATION, 11 FISHERMAN LANE	\$1,650,000				TP
86	PUMP STATION, 3 BAY RD	\$122,000				TP
86	PUMP STATION, 1 PEARL ST #6	\$45,000				TP
86	PUMP STATION, 257 WESTERN AVE	\$75,000				TP
86	111 WATERMAN DR., TREATMENT PLNT	\$38,500,000	\$8,660,785			TP
86	PUMP STATION, 121 STILLMAN ST	\$75,000				TP
86	PUMP STATION, 0 BENJAMIN W PICKETT ST	\$210,000				TP
86	PUMP STATION, 6 E ST	\$75,000				TP
86	PUMP STATION II, 463 WESTBROOK ST	\$518,882				TP
86	PUMP STATION, 44 WINDING WAY	\$80,000				TP
86	PUMP STATION, 152 FRONT ST	\$1,300,000				TP

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Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold Traded
63		MOTOROLA	RADIOS COMMUNICATION EQUIPMENT REPEATERS (3)	2/28/2011	\$324,549	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$45,000	7/1/2005
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2006	ATN	AUTOMATED LICENSE PLATE READER	1/22/2010	\$18,495	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63	2001		NIGHT VISION GOGGLES		\$22,000	7/31/2004
63	2006	TACTICAL ELECTRONICS	PCSS1-POLE CAMERA & SEARCH SYSTEM	12/19/2006	\$14,400	
63			AUTOMATED LICENSE PLATE READERS (2)	6/16/2011	\$16,898	
63		HS PRECISION PRO SERIES	2000 HTR .308-CA TACTICAL RIFLE	9/18/2007	\$2,481	
63		GERMAN SHEPHERD K-9	K-9 SABER BORN 9/19/09 GERMAN SHEPHERD		\$5,000	
63		BLACK GERMAN	K-9 HARLEY BORN 9/24/04 BLACK GERMAN SHEPHERD		\$5,000	
63		BLACK LAB K-9	K-9 JERRY BORN MAY 2008 BLACK LAB		\$5,000	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595	
63		BELGIAN MALINOIS K-9	K-9 RALPH BORN 8/15/10 BROWN BELGIAN MALINOIS	8/15/2011	\$5,500	
63	2001	Z-TRON	POLICE ROBOT	11/7/2001	\$29,250	
63			AUTOMATED PARKING TICKET CITATION SOFTWARE SYSTEM	6/15/2011	\$26,386	
63	2002	HAMILTON	SPORT TRAILER`	5/1/2002	\$2,550	
64		AD ULTRA 8 EXT PTZ	COLOR DAY/NIGHT CAMERA W/35X ZOOM FOR CASH CORNER	1/30/2008	\$4,729	
64	2006	HOLMATRO	TWIN-LINE HYDRAULIC CUTTER	10/31/2006	\$4,700	
64		PTZ	ETHERNET VIDEO/RECEIVER TRANSMITTER FOR PTZ CAMERA-CASH CORNER	1/29/2008	\$2,190	
64		ALCO-LITE	TEL-3-40P TRUSS 3 SECTION LADDER FOR #2 FIRE TRUCK	1/4/2008	\$2,045	
64	2007	MINE SAFETY APPLIANCES CO	EVOLUTION 5200HD2 THERMAL IMAGING CAMERA	12/11/2006	\$8,500	
64	2006	SCOTT EAGLE IMAGER	THERMAL IMAGING CAMERA	12/1/2006	\$9,999	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495	

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					Value	Traded	
64		POWER PRO	POWER LIFT AMBULANCE STRETCHER	8/30/2010	\$13,243		
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495		
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495		
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495		
64		AREARAE MONITOR	GAS DETECTOR MONITOR	9/28/2007	\$6,515		
64	2003		CARDIAC MONITOR	7/17/2003	\$17,875		
64		GAMMARAE	WIRELESS GAMMARAE II RADIATION DETECTOR	4/20/2011	\$3,794		
64		CHEMRAE	PORTABLE CHEMICAL WARFARE AGENT DETECTOR	4/18/2011	\$14,364		
64	2004		SIMPLE AIR COMPRESSOR W/BASE/CYLINDERS/PANEL TRAILOR	7/21/2004	\$26,765		
64	2006	PEQUEA		12/20/2005	\$1,300		
64	1991	ACHILLES	14' INFLATABLE WITH 25hp MOTOR	1/1/1991	\$5,000		
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	9/7/2006	\$18,745		
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210		
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210		
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210		
64		MOTOROLA	RADIOS COMMUNICATION EQUIPMENT	1/26/2011	\$297,389		
64	2001	HAULMARK	P716BTE 16FT HAZMAT TRAILER	1/1/2001	\$5,000		
64		POWER PRO	POWER LIFT AMBULANCE STRETCHER	8/30/2010	\$13,243		
64			EMERGENCY GENERATOR CASH CORNER FIRE DEPT	2/26/2010	\$34,380		
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	9/7/2006	\$18,745		
64	2006	AREAREA MONITOR	GAS DETECTOR	11/7/2006	\$6,795		
64			CASH CORNER RADIO TOWER	7/1/2008	\$20,000		
66			STREET LIGHTS & SIGNS		\$500,000		
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/24/1977	\$48,500		
72	1999		EMERGENCY GENERATOR	1/1/1999	\$41,663		
72	1997	SWENSON	SANDER	11/17/1997	\$6,975		
72	2001		72" SNOWBLADE	1/10/2001	\$1,384		
72	2006		5000gal VERTICAL STORAGE TANK	11/3/2006	\$4,000		8/7/2001
72	1970	ROOT	SNOWBLOWER				
72	1996	HENDERSON	FSH10SS SANDER	12/3/1998	\$6,900		

Equipment

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					Value	Traded	
72	1984	OWENS	TILT-TRAILER		\$16,000		
72	1984	ATLAS	COMPRESSOR		\$10,000		11/1/2002
72	1977	STOW	ROLLPAC ROLLER MODEL# 190452		\$20,000		11/1/2002
72	1981	BOMBARDIER	SIDEWALK PLOW-NOT IN USE				5/20/1998
72	1987	GEHL	SKID STEER LOADER MODEL 4615		\$16,000		5/14/2004
72	1982	BOMAG	PAVING RECYCLER		\$9,000		8/7/2001
72	1981	BOMBARDIER	SIDEWALK PLOW-NOT IN USE				5/20/1998
72	1969	MICHIGAN	LOADER		\$13,000		8/7/2001
72	1986	FMC	WAYNE SWEEPER		\$88,000		8/7/2001
72	1978	KOMATSU	BULLDOZER MODEL D65E-6		\$100,000		5/14/2004
72	1993	BOMBARDIER	SIDEWALK TRACTOR		\$40,213		9/14/2001
72	1989	HOLDER	SIDEWALK PLOW		\$45,000		10/1/2000
72	1975	BOMBARDIER	SIDEWALK PLOW-NOT IN USE		\$6,000		5/20/1998
72	1983	FORD	LOADER		\$126,000		9/14/2001
72	1999	STOW	T3000 TRAILER	2/11/1999	\$2,480		
72	2001		60" GRAPPLE BUCKET	1/10/2001	\$1,858		
72	1996	HENDERSON	SANDER 8'	12/23/1996	\$3,565		7/1/2008
72	2000	SWENSON	SANDER	10/2/2000	\$7,381		
72	1997		POWER CURBER	6/23/1997	\$8,000		
72	1997	HENDERSON	FSH13-409 SANDER		\$6,900		
72	2001	NICHOLS	TRAILER #00011	12/22/1997	\$2,750		
72	1988		PAVER				
72	2006		5000gal HIGH DENSITY POLY TANK	10/20/2006	\$4,000		
72	2001	BOBCAT	773T B/C LOADER	1/10/2001	\$19,993		
72	1999	STOW	T2000H ROLLER 1 TON	3/1/1999	\$6,350		
72	1999	LERO	AIR COMPRESSOR	1/28/1999	\$9,985		
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858		
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858		
72	1978	GMC	HOUUS TRAILER MODEL# HI9630		\$90,000		8/27/2001
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/28/1997	\$48,500		2/7/2011

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72		SWENSON EV100	SALT/SAND SPREADER HOPPER	4/18/2008	\$26,895		
72	2011	TENCO TCS-172LMM	SNOW BLOWER	2/7/2011	\$104,325		
72	2006		18' TILT TRAILER	10/3/2006	\$5,500		
72			20' 6 TON FLAT TILT EQUIPMENT TRAILER	7/28/2010	\$5,495		
72	1999	TRACKLESS	SNOWBLOWER	1/1/1999	\$2,504		
72	2005	WACKER	RD11A	8/16/2005	\$11,279		
72	2008	MILLER	MC550 CURB MACHINE WITH KOHLER 15 HP	10/20/2008	\$7,000		
72	2010	SURE	ST7918 20' 6 TON FLAT TILT TRAILER (PO#20110483)	7/28/2010	\$5,495		
72	2010	EAGLE	SIDEWALK STREET PAVER	8/25/2010	\$48,300		
73	1986	CASE	580SE LOADER/BACKHOE		\$19,900		7/1/2008
73	1979	ONAN	GENERATOR/MO TRAILER		\$9,000		6/6/2000
73	1990	GEHL	SKID LOADER		\$12,000		5/20/2008
73	1983	YANMAR	DIESEL TRACTOR		\$11,000		8/7/2001
73	1990	SCARAB	TURNING MACHINE	9/30/2003	\$118,000		7/25/1997
73	2003	INTERSTATE	20DT CONSTRUCTION TRAILER	8/12/2008	\$6,550		11/12/2008
75			WHEELCHAIR LIFT, HANDICAP AT MAHONEY MIDDLE		\$29,863		
75			FOOTBALL SCOREBOARD-MARTIN FIELD-SPHS	2/13/2009	\$17,600		
75			DUGOUTS/BLEACHERS @ MAHONEY/WAINWRIGHT-7 SETS @ \$1500 EA (4 ROWS)		\$10,500		
75			TWO-WAY RADIO BASE SET:T5766A MTR2000 STATION	8/31/2007	\$5,950		
75	1992	PROLINE	LAWN MOWER	1/1/1992	\$11,000		
75	2003	ALM CORP	LIFT	12/27/2002	\$19,125		
75			SMALL SCHOOL PAINTING CK#301459	8/21/2009	\$4,900		
75	2002	BIG TEX	12FT SINGLE AXLE	3/29/2002	\$1,099		
75			BOILER REPLACEMENT AT MEMORIAL MIDDLE SCHOOL	3/31/2011	\$280,000		
75			GAS FIRED DOMESTIC HOT WATER HEATER-SPHS KITCHEN	1/4/2011	\$16,952		
75			MEMORIAL SCHOOL SECURITY CAMERA SYSTEM	3/18/2011	\$256,317		
75	1990	WILLIAM THON	PAINTING		\$5,000		
77	2002	CHEVY	CC3140 BUCKET LOADER	9/3/2002	\$56,992		
77	1989	OLATHE	TOPDRESSER		\$4,500		

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77	1994	CUSHMAN	TURF TRUCKSTER	1/1/1994	\$22,000	7/25/2011
77	1988	FORD	2120 TRACTOR W/FRONT END LOADE MOWER		\$20,000	
77	1987	JOHN DEERE			\$14,000	10/24/1997
77	1975	TORO	DIESEL TRACTOR W/GANG MOWER MODEL22691RR		\$60,000	7/11/2008
77	1997	JOHN DEERE	OUTFRONT MOWER F935	10/24/1997	\$16,000	11/4/2003
77	1990	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000	6/30/2003
77	2004	HOLDER	C 978 SIDEWALK TRACTOR	2/24/2004	\$50,538	
77	2010	TORO	PROCORE 648 AERATOR	12/29/2009	\$21,611	
77	2011	TURF	VERTICUTTER WITH CARBIDE TIP BLADES	6/23/2011	\$9,685	
77	2009	EZ-GO RXV GAS SHUTTLE	GOLF CART 2+2 REAR SEAT & CANOPY	7/19/2010	\$4,830	
77	1993	JACOBSEN	TURF TRUCKSTER		\$6,000	
77	2011	TORO	WORKMAN MID-DUTY 4 WHEEL UTILITY VEHICLE	7/25/2011	\$9,740	
77	1995	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000	6/30/2003
77	1969	HOMEMADE	WATERTANK TRAILER		\$1,500	6/30/2003
77	1992	HOMEMADE	UTILITY TRAILER		\$4,000	
77	1994	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000	6/30/2003
77	2011	JOHN DEERE	BACKHOE WITH 18" HD BUCKET	11/1/2011	\$9,774	
77	1996	TORO	HYDRAULIC MOWER 455E		\$35,000	4/26/2004
77	2011	JOHN DEERE	LOADER, HOOD GUARD, & 73" HD BUCKET	11/1/2011	\$6,450	
77	2011	TORO	GROUNDSMASTER 4100 WIDE AREA MOWER	7/29/2011	\$55,464	
77	2008	TORO	GREENSMASER FLEX 21 MOWER	11/25/2008	\$8,215	
77	1987	KUBOTA	TRACTOR/FRONT END LDR		\$18,000	
77		KOEHLER	EMERGENCY GENERATOR FOR COMMUNITY CENTER	9/9/2008	\$54,840	
77	2000	LANDPRIDE	TRI-DECK ROTARY MOWER	5/30/2000	\$12,757	
77	1986	MULLER	MIXER TRAILER	3/1/2005	\$1,500	
77	2006	TORO	22167-PUSH MOWER	9/11/2006	\$1,169	
77	2007	GEN 05 DELUXE SCANNER	BK 7004108-NAPA AUTO PARTS	10/2/2006	\$2,477	
77		TORO	TRANS PRO 100 TRAILER FOR 2008 GREENSMASER MOWERS	11/25/2008	\$1,755	
77	2000	FRYEBURG	EQUIPMENT/HD TRAILER	3/1/2005	\$4,000	

Equipment

Dept	Yr	Make	Model	Acquired	Replace		Sold
					Value	Traded	
77	2008	TORO	GREENSMASER FLEX 21 MOWER	11/25/2008	\$8,215		
77	1997	HARVEY	WATER TRAILER	3/1/2005	\$3,000		
77	1987		MODERN SKATE TRAILER	3/1/2005	\$2,500		
77		JOHN DEERE	MECHANICAL SELF LEVELING LOADER WITH 85"BUCKET PO#20073491	8/31/2007	\$6,142		
77	2000	JOHN DEERE	5410 TRACTOR	6/30/2000	\$29,753		6/20/2007
77	2001	JOHN DEERE	1435	4/18/2002	\$9,449		9/4/2008
77	2008	JOHN DEERE	MODEL#1445 FRONT MOUNT MOWER W/SIDE DISCHARGE DECK	9/4/2008	\$14,931		
77	2006	E-Z GO ST	SPORT 2+2 GOLF CART	8/2/2006	\$6,400		
77	2002	JOHN DEERE	1435 FRONT MOUNT RIDING MOWER	12/11/2002	\$13,156		10/7/2005
77	1992	MOREBARK	CHIPPER - TRAILER	7/1/1992	\$18,000		
77		TORO	WORKMAN 1110 GOLF CART WITH ELECTRIC BOX LIFT	10/14/2008	\$7,371		
77	2002	JOHN DEERE	TC1435D MOWER	8/20/2002	\$13,156		
77	1998	JOHN DEERE	F935 MOWER	10/14/1998	\$10,544		10/21/2009
77	2002		SOIL RENOVATIONING MACHINE	1/1/2002	\$18,050		
77	2000	TORO	THREE WHEELED TRIPLES REEL MOWER	6/28/2000	\$16,615		
77	2002	AERAVATOR	AE-60T SOLID TINE MOUNT	8/10/2004	\$4,300		
77	2005	JOHN DEERE	1445 FRONT MOUNT RIDING MOWER	10/7/2005	\$15,663		
77	2000	TORO	4356 GREENSMASER	10/18/2000	\$15,711		
77	2003	JOHN DEERE	1445 FRONT MOUNT MOWER	11/4/2003	\$15,182		
77	2004	TORO	GROUNDSMASER 4700D # 30868	4/20/2004	\$51,125		
77	2004	TORO	WORKMAN 3300D # 07362	4/30/2004	\$14,900		
77	2004	TORO	GROUNDSMASER 4100D # 30411	4/26/2004	\$38,600		7/29/2011
80		WE18	HEAVY DUTY MOBILE HYDRAULIC LIFT	3/12/2008	\$24,740		
80	2003	ALM CORP	(2)WHEEL ENGAGING 18 VEHICLE LIFT SYSTEM	7/2/2003	\$19,695		
80	2011	GILLIG	BUS CAMERA SYSTEMS & COMPONENTS (3)	4/14/2011	\$5,739		
80	2005	MULTIEQUIP	MC64S-HS CONCRETE MIXER	1/18/2005	\$1,849		
86	2007	DOWNEASTER	TL610-LANDSCAPING TRAILER	2/23/2007	\$1,545		
86	1998	STOW	HOT TOP ROLLER R2000H	10/1/1998	\$6,678		

Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold Traded
86	1998	STOW	UTILITY TRAILER FOR ROLLER	10/1/1998		
86	1998	INTL	BLACK TRAILER GVW=1500 lbs.		\$700	
1515	1988	COASTER	OFFICE TRAILER		\$12,000	
7514		STEINWAY B	GRAND PIANO	12/28/2007	\$64,584	
7765	2007	JOHN DEERE	5525 UTILITY TRACTOR 4WD	6/20/2007	\$41,965	
7765	2007	JOHN DEERE	4120 UTILITY TRACTOR WITH LOADER	6/28/2007	\$22,058	
7765		JOHN DEERE	BACKHOE 18" BUCKET FOR 4120 UTILITY TRACTOR	6/28/2007	\$6,663	11/1/2011
8681	2005	GENERATOR	WINDING WAY PS	8/27/2004	\$32,081	
8681	2006	ONAN	GEN-SET -- NT-270-GS/GC	3/31/2006	\$39,537	
8684		4" STEEL TRENCH BOX	MODEL#4SDW-816	8/3/2011	\$11,225	
8684			STEEL DOUBLE-WALL TRENCH BOX MODEL 4SDW-816	8/3/2011	\$11,225	
8684	2000	INGERSOLL-RAND	PORTABLE GENERATOR - PCF	1/1/2000	\$18,206	
8684	1996	R01	AIR COMPRESSOR	1/1/1996	\$10,780	
8684	1998	TAKEUCHI	TB070 EXCAVATOR W/ATTACHMENTS	12/31/1998	\$79,500	4/16/2010
8684	2000	INGERSOLL RAND	PORTABLE GENSET	6/6/2000	\$17,973	
8684	2010	KOBELCO	SK140SR EXCAVATOR	4/16/2010	\$136,900	

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Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
Bus	1999	GILLIG	PHANTOM	12/18/1998		\$50,000	\$50,000
Bus	1999	GILLIG	PHANTOM	12/18/1998		\$50,000	\$50,000
Bus	1982	BLUE BIRD		12/1/1982	4/30/1997		
Bus	1982	BLUE BIRD		12/1/1982	4/30/1997		
Bus	1982	BLUE BIRD		12/1/1982	12/18/1998		\$235,000
Bus	1984	BLUE BIRD		1/1/1983	12/18/1998		\$235,000
Bus	1982	BLUE BIRD		12/1/1982	11/19/2002	\$118,500	\$235,000
Bus	1982	BLUE BIRD		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		\$104,000	\$104,026
Bus	2008	CHEVROLET	GOSHEN GC11-5500 BUS UNIT 915	9/19/2008		\$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		11/1/1987	6/13/2006	\$120,000	\$120,000
Bus	1996	ORION		6/1/1996		\$194,000	\$235,000
Bus	1996	ORION		6/1/1996		\$194,000	\$235,000
Bus	1996	ORION		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	4/15/2011		\$371,406	\$371,406
Bus	2011	GILLIG	G27B102N4	4/15/2011		\$371,406	\$371,406
Bus	2011	GILLIG	G27B102N4	4/15/2011		\$371,406	\$371,406
Bus	2012	GMC	SIERRA 2500 TRUCK W/PLOW	12/8/2011		\$31,626	\$31,626
Code Enforc	2006	FORD	CROWN VICTORIA	6/8/2006		\$23,171	\$23,171
Code Enforc	2000	FORD	Taurus	2/2/2000		\$20,000	\$20,000
Code Enforc	2007	FORD	FOCUS	11/6/2006		\$12,335	
Code Enforc	1988	CHEV	Celebrity	12/31/1987	2/2/2000		\$14,000
Code Enforc	1996	BUICK	Century	7/11/1996	11/6/2006	\$15,000	\$15,000
Code Enforc	1990	GMC	S-15 Pickup	11/1/1989	11/3/2000		\$11,000

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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 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
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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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 AROW	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	
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		6/30/2001	\$10,000	
Parks	1999	CHEV	K2500	4/26/1999		\$23,642	\$19,000
Parks	1999	GMC	TC6H042	4/12/1999		\$48,643	\$21,000
Parks	1989	GMC	F350	10/2/1989	8/8/2001		\$26,000

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
Parks	2008	GMC	TC5C042	12/27/2007		\$61,159	
Parks	2001	GMC	TC36403	7/25/2001		\$26,513	\$26,513
Parks	2000	GMC	Sierra	4/19/2000		\$28,539	\$21,000
Parks	2005	CHEV	Trailblazer	6/29/2005		\$18,345	
Parks	1991	GMC	1/2 Ton	11/1/1991	2/29/2004	\$11,235	\$14,000
Parks	1994	GMC	TC10903	2/22/1994	5/15/2006	\$20,000	\$20,000
Parks	1997	GMC	TC10903	11/27/1996	12/22/2010	\$18,000	\$18,000
Parks	1996	GMC	C-1500 1/2 Ton Pickup	11/1/1996	1/24/2008	\$18,000	\$18,000
Parks	2006	GMC	SIERRA C1500 PU	5/15/2006		\$13,049	\$13,049
Parks	1993	GMC	TC10903	11/1/1993	6/6/2007	\$14,124	\$16,000
Parks	1993	GMC	TK20903	11/1/1993	6/27/2002	\$17,232	\$25,000
Parks	2007	GMC	SIERRA PICKUP	6/6/2007	2/18/2011	\$24,845	\$24,845
Parks	2002	GMC	PK25903 3 Quarter	6/28/2002		\$26,920	\$26,920
Parks	1987	FORD	F150	1/27/1987	2/26/2003	\$10,635	\$14,000
Parks	2005	SUPERIOR	Equip Trailer - 26.516.5	7/7/2005		\$2,274	
Parks	2010	FORD	S-DUTY F350 TRUCK	10/13/2009		\$30,202	\$30,202
Parks	2009	JOHN DEERE	RIDING/ROTARY MOWER	10/21/2009		\$16,171	\$16,171
Parks	2011	LANDPRIDE	TOW-BEHIND FLEXMOWER	10/31/2010		\$18,798	\$18,798
Parks	2011	CHEVROLET	SILVERADO PICKUP	12/22/2010		\$36,300	\$36,300
Parks	2011	FORD	F150	7/13/2011		\$18,985	\$18,985
Parks	2011	JOHN DEERE	COMPACT UTILITY TRACTOR	11/1/2011		\$40,062	\$40,062
Planning	1998	FORD	Escort SW	4/22/1998	3/19/2011	\$15,259	\$16,000
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	
Police	1992	FORD	Club Wagon	6/7/2000	5/26/2006	\$10,000	\$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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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	\$14,000
Police	1996	BUICK	Century	12/4/1995	9/30/2002	\$13,437	\$10,000
Police	1985	CHEV	Pickup		6/22/2004	\$20,000	\$23,000
Police	1994	CHEV	1 Ton Pickup	1/1/1994	3/11/2011	\$23,498	
Police	2002	GMC	Savana - White	2/7/2002			
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 Motorcycle	3/24/2004	12/31/2004		
Police	2002	HARLEY	SLHPI Motorcycle		11/1/2002		
Police	2005	HARLEY	SLHPI Motorcycle	3/21/2005	12/31/2005		
Police	2004	HARLEY	SLHPI Motorcycle M-2 Motorcycle	3/24/2004	12/31/2004		
Police	2002	HARLEY	SLHPI		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	

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
Police	1993	INTL	Comm/SRT	7/27/2000		\$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	\$12,000
Police	1991	DODGE	Caravan	4/25/1995	9/26/2002	\$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	
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$24,149	
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$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
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		\$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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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		\$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 CROWN VICTORIA POLICE	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 CROWN VICTORIA POLICE	6/8/2006		\$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 CROWN VICTORIA POLICE	6/8/2006		\$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 CROWN VICTORIA	6/8/2006		\$23,171	\$23,171
Police	2006	FORD	CROWN VICTORIA CROWN VICTORIA	6/8/2006	3/11/2011	\$23,171	\$23,171
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/30/2004		\$21,863	\$26,240
Police	2006	FORD	CROWN VICTORIA CROWN VICTORIA	6/8/2006		\$23,171	\$22,758
Police	2006	FORD	CROWN VICTORIA CROWN VICTORIA	6/8/2006		\$23,171	\$23,171
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004		\$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		\$21,863	\$26,240
Police	1996	FORD	Crown Victoria	12/6/1995	5/26/2006	\$20,000	\$20,000

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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
Police	1996	FORD	Crown Victoria	2/9/1996	2/27/1998		\$20,000
Police	1996	FORD	Crown Victoria	2/8/1996	2/19/1998		\$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
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		\$0	\$5,000
Police	1973	CHEV	Van		5/23/2000	\$10,000	\$10,000
Police	1980	FORD	Pickup	1/4/1984	5/11/1998		
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
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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609
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
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		\$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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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
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	

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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
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
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.	Replacement
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
School	2003	INTL	School Bus Bus #10	8/26/2002		\$56,143	\$56,143

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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	\$71,755
School	2009	FREIGHTLINER	B2-106 SCHOOL BUS # 18	10/3/2008		\$78,137	\$78,137
School	2008	FREIGHTLINER	B2-106 School Bus # 4	8/31/2007		\$71,755	\$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	\$105,389
Water Resrc	2006	FRIEIGHTLINER	M2106 DUMPTRUCK	12/12/2005		\$67,021	\$67,021
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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
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	F1954/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
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

Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt.	Replacement
Water Resrc	1981	FIAT-ALLIS	LOADER	1/1/1981		\$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

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Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
AIR CARD MODEM	8/11/2008	\$358.12	30SREVAFU
APPLIANCE	4/10/2008	\$445.00	RA7E-ES1-RAS ROOM ALERT 7ER
APPLIANCE	4/10/2008	\$445.00	RA7E-ES1-RAS ROOM ALERT 7ER
APPLIANCE	1/25/2010	\$3,264.00	300
APPLIANCE	8/12/2011	\$357.00	ASA 5505
APPLIANCE	12/30/2008	\$143.99	WDG1NC7500N
APPLIANCE	12/30/2008	\$143.99	WD5000G032
DISPLAY MONITOR	12/19/2011	\$705.00	P2012H
DISPLAY MONITOR	1/26/2011	\$826.00	DELL PROFESSIONAL 19" MONITOR
DISPLAY MONITOR	10/19/2010	\$159.00	E2210H 22" VIEWABLE IMAGE
DISPLAY MONITOR	10/19/2010	\$159.00	E2210H 22" VIEWABLE IMAGE
DISPLAY MONITOR	10/19/2010	\$159.00	E2210H 22" VIEWABLE IMAGE
DISPLAY MONITOR	10/19/2010	\$159.00	E2210H 22" VIEWABLE IMAGE
DISPLAY MONITOR	10/18/2010	\$135.20	E2011H
DISPLAY MONITOR	10/18/2010	\$135.20	E2011H
DISPLAY MONITOR	9/23/2010	\$284.33	U2311H 23" FLAT PANEL DISPLAY
DISPLAY MONITOR	9/23/2010	\$284.33	U2311H 23" FLAT PANEL DISPLAY
DISPLAY MONITOR	10/3/2010	\$284.33	U2311H 23" FLAT PANEL DISPLAY
DISPLAY MONITOR	10/3/2010	\$284.33	U2311H 23" FLAT PANEL DISPLAY
DISPLAY MONITOR	2/12/2008	\$220.14	DELL 1708FP
DISPLAY MONITOR	2/12/2008	\$220.14	DELL 1708FP
DISPLAY MONITOR	2/12/2008	\$220.14	DELL 1708FP
DISPLAY MONITOR	2/12/2008	\$220.14	DELL 1708FP
DISPLAY MONITOR	2/12/2008	\$220.14	DELL 1708FP
DISPLAY MONITOR	8/26/2010	\$804.00	E2010H BLACK FLAT PANEL DISPLAY
DISPLAY MONITOR	8/25/2009	\$814.00	DELL 1708FP
FIREWALL	10/2/2009	\$325.00	TZ200
FIREWALL	10/2/2009	\$325.00	TZ200
FIREWALL	11/8/2009	\$325.00	TZ200
FIREWALL	7/14/2011	\$385.00	ASA 5505 8PORT SSL 3DES/AES
FIREWALL	4/8/2009	\$498.55	ASA5505 50 U BDL CHAS S/W 50U 3DE

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
FIREWALL	3/30/2009	\$498.55	ASA5505 50 U BDL CHAS S/W 50U 3DE
HBA-Host Bus Adapter	7/16/2010	\$1,289.94	QLE2462-CK
HBA-Host Bus Adapter	7/16/2010	\$1,289.94	QLE2462-CK
HP CARE PACK SERVICE	1/16/2008	\$1,278.00	400606-B21
ICOP	9/28/2008	\$3,500.00	50 disc DVD Burner with software
ICOP	9/28/2008	\$525.00	BRIDGE PC FOR 50 DISC DVD BURNER
IP PHONE	2/14/2008	\$40,625.37	G700 Avaya Gateway
IP PHONE	5/5/2008	\$9,999.60	CM S8700 COMMUNICATIONS SOLUTION
IP PHONE	11/3/2008	\$1,615.00	4621SW
IP PHONE	6/3/2008	\$1,977.58	TELSET 2420 and TELSET 2410D
IP PHONE	2/1/2008	\$9,694.50	IP PHONE 9630
IP PHONE	2/14/2008	\$3,182.70	AVAYA MOD 9630 IP PHONES
IP PHONE	4/7/2009	\$1,194.30	4621SW-2001RHS
JUNO ST GPS RECEIVER	8/1/2008		JUNO ST HANDHELD TRIMBLE GPS CORRECT EXT
LAPTOP	5/25/2006	\$1,817.87	LATITUDE D820
LAPTOP	12/27/2008	\$1,296.91	LATITUDE D830
LAPTOP	1/18/2012	\$685.00	VOSTRO 2550
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	3/6/2008	\$1,815.00	Dell Precision Mobile WorkStation M6300
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	11/3/2006	\$1,777.11	LATITUDE D820
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	9/1/2009	\$2,323.92	PRECISION M4400
LAPTOP	6/30/2008	\$1,344.74	LATITUDE D830
LAPTOP	2/28/2006	\$3,900.00	

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
LAPTOP	2/28/2006	\$3,900.00	
LAPTOP	12/19/2011	\$2,011.00	DELL MOBILE PRECISION M4600
LAPTOP	12/19/2011	\$2,011.00	DELL MOBILE PRECISION M4600
LAPTOP	12/19/2011	\$2,011.00	DELL MOBILE PRECISION M4600
LAPTOP	12/19/2011	\$2,011.00	DELL MOBILE PRECISION M4600
LAPTOP	6/30/2008	\$1,344.74	LATITUDE D830
LAPTOP		\$700.00	PAVILION DV6000
LAPTOP	10/24/2009	\$2,029.09	PRECISION M4400 INTEL CORE 2 DUO T9800
LAPTOP	6/30/2008	\$1,344.74	LATITUDE D830
LAPTOP	1/17/2010	\$721.75	STUDIO 1569
LAPTOP	9/1/2009	\$2,323.92	PRECISION M4400
LAPTOP	6/30/2008	\$4,394.85	CF-30FTUAXAM
LAPTOP	6/30/2008	\$4,394.85	CF-30FTUAXAM
LAPTOP	6/30/2008	\$4,394.85	CF-30FTUAXAM
LAPTOP	12/30/2008	\$4,260.10	CF-30FTUAXA
LAPTOP	12/30/2008	\$4,260.10	CF-30FTUAXA
LAPTOP	6/30/2008	\$1,344.74	LATITUDE D830
LAPTOP	1/8/2008	\$1,500.00	LATITUDE D830
LAPTOP	9/1/2009	\$2,323.92	PRECISION M4400
LAPTOP	6/12/2009	\$1,660.00	PRECISION M4400 INTEL CORE 2 DUO P8400
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	1/8/2010	\$4,022.59	CF-30KTPAX2M
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	6/12/2009	\$1,660.00	PRECISION M4400 INTEL CORE 2 DUO P8400
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	1/17/2010	\$721.75	STUDIO 1569
LAPTOP	10/24/2009	\$2,029.09	PRECISION M4400 INTEL CORE 2 DUO T9800
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	9/1/2009	\$2,323.92	PRECISION M4400
LAPTOP	1/18/2012	\$685.00	VOSTRO 2550
LAPTOP	1/14/2010	\$2,342.00	PRECISION M4400 INTEL CORE 2 DUO T9900
LAPTOP	11/12/2004	\$1,956.00	LATITUDE D600
LAPTOP	1/18/2012	\$685.00	VOSTRO 2550
LAPTOP	10/24/2009	\$2,029.09	PRECISION M4400 INTEL CORE 2 DUO T9800
LAPTOP	6/30/2009	\$849.90	DELL XPS M1530
LAPTOP	1/14/2010	\$2,342.00	PRECISION M4400 INTEL CORE 2 DUO T9900
LAPTOP	1/14/2010	\$2,342.00	PRECISION M4400 INTEL CORE 2 DUO T9900
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	10/24/2009	\$2,029.09	PRECISION M4400 INTEL CORE 2 DUO T9800
LAPTOP	12/11/2006	\$1,730.09	LATITUDE D820
LAPTOP	6/13/2008	\$1,204.00	LATITUDE D830
LAPTOP	1/14/2010	\$2,342.00	PRECISION M4400 INTEL CORE 2 DUO T9900
MACBOOK PRO	9/30/2010	\$1,969.00	MACBOOK PRO
MACBOOK PRO	9/30/2010	\$1,969.00	MACBOOK PRO
MACBOOK PRO	9/30/2010	\$1,969.00	MACBOOK PRO
MACBOOK PRO	9/30/2010	\$1,969.00	MACBOOK PRO
MEDIA CONVERTER	12/18/2007	\$835.02	LGC5135A-R3
MEDIA MODULE	8/18/2008	\$1,600.00	MM717 24 PORT MEDIA MODULE
MISC HARDWARE	3/7/2006	\$125,000.00	
MISC HARDWARE	1/27/2006	\$480.00	
MISC HARDWARE	9/30/2009	\$4,703.32	SANblade QLE2462-CK 4 Gbps Dual Port Fiber Channel
MISC HARDWARE	2/3/2006	\$249.00	
MISC HARDWARE	2/3/2006	\$249.00	

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
MISC HARDWARE	7/21/2010	\$5,724.00	1X8GBPC3-10600R-9
MISC HARDWARE	10/19/2010	\$898.00	DELL 2420 24U RACK WITH DOORS, SIDE PANELS
MISC HARDWARE	6/30/2011	\$15,697.66	CX-SA07-020U 2 TB 7200 RPM 520BPS SATA
MISC HARDWARE	11/4/2007	\$2,804.99	CISCO2821
MISC HARDWARE	3/10/2010	\$369.99	8 PORT PS2 KVM RM OSD W/ 8-6FT CABLES AND ADAPTERS
MISC HARDWARE	7/13/2011	\$2,220.84	HWP-500662-S21
MOBILE PROJECTOR	2/1/2010	\$775.00	Dell™ M409WX Projector
MOBILE PROJECTOR	8/20/2008	\$814.00	M409WX(A)
MOBILE PROJECTOR	10/15/2009	\$1,360.50	SONY VPL-CX150 3LCD PROJECTOR
MOBILE PROJECTOR	10/15/2009	\$1,360.50	SONY VPL-CX150 3LCD PROJECTOR
PRINTER	11/15/2006	\$424.00	4050 LASERJET
PRINTER	10/30/2009	\$321.99	ML320 TURBO 9PIN DOT MATRIX
PRINTER	12/1/2001	\$1,472.86	HP4100N
PRINTER	3/22/2010	\$299.00	COLOR LASERJET CP1518ni
PRINTER	7/26/2001	\$963.00	hp LaserJet 2300
PRINTER	4/12/2005	\$1,079.00	LASERJET 4250N
PRINTER	4/12/2005	\$1,079.00	LASERJET 4250N
PRINTER	10/28/2011	\$3,036.30	CB515A
PRINTER	11/28/2006	\$764.37	Q5964A
PRINTER	11/26/2004	\$1,199.00	hp LaserJet 4250N BW LASERJET
PRINTER	4/18/2007	\$1,169.95	hp LaserJet 4250
PRINTER	6/20/2008	\$1,239.62	COLOR LASER JET 4700
PRINTER	11/26/2004	\$1,954.00	hp LaserJet 4650N COLOR LASERJET
PRINTER	12/31/2007	\$2,934.00	COLOR LASERJET 5550DN Q3715A
PRINTER	4/17/2009	\$545.26	RECEIPT PRINTER SERIES 150
PRINTER	12/15/2011	\$241.49	HP OFFICEJET 100 MOBILE PRINTER
PRINTER	3/15/2010	\$249.98	BROTHER MFC7840W
PRINTER	1/25/2011	\$309.21	POCKETJET THERMAL PRINTER PJ522-K
PRINTER	11/15/2006	\$424.00	4050 LASERJET
PRINTER	5/11/1999	\$1,529.00	hp LaserJet 4050
PRINTER	3/24/2004	\$1,415.00	LASERJET 4200

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
PRINTER	10/24/2004	\$1,299.00	LASERJET 4200N
PRINTER	5/11/1999	\$3,110.00	hp LaserJet 8000DN
SAN (Storage Area Network)	7/29/2009	\$34,000.00	CX4-120C
SAN (Storage Area Network)	7/29/2009	\$34,000.00	CX4-120C
SAN (Storage Area Network)	1/10/2010	\$7,442.00	CX4-4PDAE
SCANNER	3/16/2007	\$1,149.00	5220C FLATBED COLOR SCANNER
SCANNER	7/30/2007	\$842.00	5120C ADF COLOR SCANNER
SERVER	7/6/2010	\$9,012.88	DL360 G6 E5530
SERVER	7/31/2010	\$8,695.00	DL370 G6 x5550
SERVER	10/5/2006	\$6,696.01	HP PROLIANT DL360R05
SERVER	1/3/2007	\$5,826.94	ML350T05
SERVER	2/12/2007	\$3,848.82	HP PROLIANT DL360R05
SERVER	5/11/2007	\$4,789.04	ML370R05
SERVER	1/16/2008	\$7,476.65	ML370R05
SERVER	5/23/2008	\$9,026.00	PROLIANT ML370 G5
SERVER	5/23/2008	\$5,876.00	PROLIANT ML360 G5
SERVER	11/19/2008	\$5,375.00	PROLIANT DL360 G5
SERVER	8/24/2009	\$9,272.00	PROLIANT DL360 G6 PRODUCT# 483880-B21
SERVER	10/25/2009	\$9,272.00	PROLIANT DL360 G6 PRODUCT# 483880-B21
SERVER	2/1/2007	\$4,163.18	HP PROLIANT DL360R05
SWITCH	12/15/2011	\$1,749.00	BWB330a
SWITCH	11/3/2008	\$7,957.00	WS-3750E-24PDE
SWITCH	11/3/2008	\$7,957.00	WS-3750E-24PDE
SWITCH	4/1/2009	\$7,573.70	WS-3750E-24PDE
SWITCH	6/24/2009	\$9,553.00	WS-3750E-24PDE
SWITCH	2/19/2008	\$6,459.32	WS-C3750G-24TS-E1U
SWITCH	3/18/2008	\$7,600.00	CATALYST 3750 24 10/100/1000T4SFP ENH MULTI
SWITCH	4/22/2011	\$2,903.00	WS-C2960S-24PD-L
SWITCH	4/22/2011	\$2,903.00	WS-C2960S-24PD-L
SWITCH	1/28/2010	\$1,621.29	DS-C9124AP-K9
SWITCH	1/28/2010	\$1,621.29	DS-C9124AP-K9

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
SWITCH	1/28/2010	\$1,621.29	DS-C9124AP-K9
SWITCH	1/28/2010	\$1,621.29	DS-C9124AP-K9
SWITCH	3/17/2008	\$5,687.78	WS-X6148-GE-45AF
SWITCH	12/15/2009	\$269.00	PRO-CURVE SWITCH 24 PORT J9078A#ABA
SWITCH	10/31/2008	\$8,290.30	WS-3750E-24PDE
SWITCH	11/23/2009	\$103,806.40	WS-C6509-E
SWITCH TRANSCEIVER	8/20/2008	\$601.00	GLC-LH-SM
SWITCH TRANSCEIVER	7/16/2009	\$450.00	GLC-LH-SM
SWITCH TRANSCEIVER	7/16/2009	\$450.00	GLC-LH-SM
SWITCH TRANSCEIVER	7/16/2009	\$450.00	GLC-LH-SM
SWITCH TRANSCEIVER	8/4/2009	\$225.00	GLC-SX-MM
SWITCH TRANSCEIVER	11/23/2009	\$547.25	GE SFP, LC CONNECTOR LX/LH TRANSCEIVER
SWITCH TRANSCEIVER	11/23/2009	\$547.25	GE SFP, LC CONNECTOR LX/LH TRANSCEIVER
TABLET PC	12/1/2010	\$4,506.83	CF-19RDR66MM
TABLET PC	12/1/2010	\$4,506.83	CF-19RDR66MM
TABLET PC	1/21/2011	\$4,447.25	CF-19RDR66M
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	11/1/2007	\$3,127.00	CF-19CDBAXVM
TABLET PC	8/31/2009	\$4,239.67	CF-19KDRAG6M
TABLET PC	8/31/2009	\$4,239.67	CF-19KDRAG6M
TAPE LIBRARY	11/18/2008	\$9,680.00	SCALAR 50 TAPE LIBRARY
TAPE LIBRARY	11/18/2008	\$9,680.00	SCALAR 50 TAPE LIBRARY
THIN CLIENT	9/27/2006	\$315.95	WINTERM 1125SE
THIN CLIENT	8/25/2010	\$326.56	C90LE

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
THIN CLIENT	6/12/2007	\$354.74	WYSE V30L Model 902122-041
THIN CLIENT	6/12/2007	\$354.74	WYSE V30L Model 902122-041
THIN CLIENT	6/12/2007	\$354.74	WYSE V30L Model 902122-041
THIN CLIENT	9/27/2006	\$315.95	WINTERM 1125SE
THIN CLIENT	9/27/2006	\$315.95	WINTERM 1125SE
THIN CLIENT	9/27/2006	\$315.95	WINTERM 1125SE
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	1/5/2007	\$305.08	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	8/19/2008	\$438.35	HP Compaq t5730 Thin Client
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
THIN CLIENT	11/28/2006	\$352.89	WT1125SE-16MB FLASH/32MB RAM
TOUGHBOOKS CF31	11/5/2010	\$4,782.75	CF-31

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
TOUGHBOOKS CF31	11/5/2010	\$4,782.75	CF-31
TOUGHBOOKS CF31	7/27/2010	\$6,132.11	CF-31AAAAA2M
TOUGHBOOKS CF31	7/27/2010	\$6,132.11	CF-31AAAAA2M
TOUGHBOOKS CF31	7/27/2010	\$6,132.11	CF-31AAAAA2M
TOUGHBOOKS CF31	7/27/2010	\$6,132.11	CF-31AAAAA2M
TOUGHBOOKS CF31	4/13/2011	\$4,415.75	CF-31AAAAA2M
TOUGHBOOKS CF31	4/13/2011	\$4,415.75	CF-31AAAAA2M
TOUGHBOOKS CF31	4/13/2011	\$4,415.75	CF-31AAAAA2M
TOUGHBOOKS CF31	4/13/2011	\$4,415.75	CF-31AAAAA2M
TOUGHBOOKS CF31	9/13/2011	\$4,423.43	CF-31AAAAA1M
TOUGHBOOKS CF31	9/13/2011	\$4,423.43	CF-31AAAAA1M
TOUGHBOOKS CF31	9/13/2011	\$4,423.43	CF-31AAAAA1M
TOUGHBOOKS CF31	9/13/2011	\$4,423.43	CF-31AAAAA1M
UPS	12/4/2009	\$214.78	PSA1500MT3-120U
UPS	12/4/2009	\$214.78	PSA1500MT3-120U
UPS	12/4/2009	\$214.78	PSA1500MT3-120U
UPS	12/4/2009	\$214.78	PSA1500MT3-120U
UPS	4/8/2010		PSA 1500 VA 900W 120V
UPS	4/8/2010		PSA 1500 VA 900W 120V
UPS	4/10/2007	\$425.00	SMART-UPS 1500VA MFG PART# SUA1500
UPS	4/10/2007	\$425.00	SMART-UPS 1500VA MFG PART# SUA1500
UPS	4/10/2007	\$425.00	SMART-UPS 1500VA MFG PART# SUA1500
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	11/12/2009	\$1,172.00	SUA3000RMXL3U
UPS	6/3/2011	\$1,101.00	SMT3000RM2U
UPS	6/3/2011	\$923.00	SMT2200RM2U
UPS	6/3/2011	\$923.00	SMT2200RM2U

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
UPS	6/8/2009	\$770.53	SUA2200 TOWER BLACK
UPS	2/22/2010	\$1,220.00	SMART-UPS XL 3000 VA 120V 3RU
WIRELESS ACCESS POINT	8/12/2011	\$479.00	AIRAP1141NAK
WIRELESS ACCESS POINT	8/12/2011	\$479.00	AIRAP1141NAK
WIRELESS ACCESS POINT	11/4/2009	\$385.00	AIR-AP1131AG-A-K9
WIRELESS ACCESS POINT	11/4/2009	\$385.00	AIR-AP1131AG-A-K9
WIRELESS ACCESS POINT	3/11/2008	\$404.68	AIR-LAP1131AG-A-K9
WIRELESS ACCESS POINT	7/18/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	7/18/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	7/18/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	7/18/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	7/18/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	9/2/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	12/31/2008	\$419.40	AIRONET 1131AG AP 802.11A/B/G
WIRELESS ACCESS POINT	8/13/2009	\$430.00	AIR-AP1131AG-A-K9
WIRELESS ACCESS POINT	8/13/2009	\$430.00	AIR-AP1131AG-A-K9
WIRELESS ACCESS POINT	8/21/2009	\$977.55	AIR-AP1232AG-A-K9 Aironet 1252
WIRELESS ACCESS POINT	8/21/2009	\$977.55	AIR-AP1232AG-A-K9 Aironet 1252
WIRELESS ACCESS POINT	8/21/2009	\$977.55	AIR-AP1232AG-A-K9 Aironet 1252
WIRELESS ACCESS POINT	8/25/2010	\$406.53	AIR-LAP1131AG-A-K9
WIRELESS ACCESS POINT	2/1/2011	\$455.00	AIR-AP1131AG-A-K9
WIRELESS ACCESS POINT	12/19/2011	\$626.00	AIR-CAP3502I-A-K9
WIRELESS ACCESS POINT	12/19/2011	\$626.00	AIR-CAP3502I-A-K9
WIRELESS ACCESS POINT	12/19/2011	\$626.00	AIR-CAP3502I-A-K9
WIRELESS ACCESS POINT	12/19/2011	\$626.00	AIR-CAP3502I-A-K9
WIRELESS ACCESS POINT CONTROLLER	12/19/2011	\$7,495.00	5508 SERIES WLS CONTROLLER UP TO 25 APS
WORKSTATION	3/15/2005	\$1,065.08	OPTIPLX GX280
WORKSTATION	6/22/2006	\$762.85	DIMENSION 3100
WORKSTATION	12/17/2006	\$889.00	OPTIPLX GX620
WORKSTATION	12/17/2006	\$889.00	OPTIPLX GX620
WORKSTATION	10/19/2010	\$1,063.00	OPTIPLX 980 SMALL FORM FACTOR

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
WORKSTATION	8/14/2009	\$960.59	OptiPlex 760 Ultra Small Form Factor
WORKSTATION	5/15/2011	\$1,447.00	OPTI PLEX 790 CORE i7 2600
WORKSTATION	6/22/2006	\$762.85	DIMENSION 3100
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	10/10/2005	\$1,021.00	OPTI PLEX GX520
WORKSTATION	2/1/2005	\$977.10	OPTI PLEX GX520
WORKSTATION	10/18/2010	\$1,309.00	PRECISION T1500
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	5/24/2006	\$1,782.07	PRECISION 470
WORKSTATION	1/4/2007	\$920.41	OPTI PLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	7/25/2009	\$970.38	OPTI PLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	1/8/2008	\$750.00	OPTI PLEX 745
WORKSTATION	1/8/2008	\$750.00	OPTI PLEX 745
WORKSTATION	4/17/2006	\$647.88	OPTI PLEX GX520
WORKSTATION	7/25/2009	\$970.38	OPTI PLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	9/3/2008	\$743.00	OPTI PLEX 755
WORKSTATION	8/11/2004	\$1,196.60	OPTI PLEX GX270
WORKSTATION	9/29/2009	\$2,301.00	DELL PRECISION T7500
WORKSTATION	7/25/2009	\$970.38	OPTI PLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTI PLEX GX620
WORKSTATION	11/13/2009	\$825.00	OptiPlex 760 Ultra Small Form Factor
WORKSTATION	12/10/2004	\$800.24	OPTI PLEX GX280
WORKSTATION	9/29/2009	\$2,301.00	DELL PRECISION T7500
WORKSTATION	7/25/2009	\$970.38	OPTI PLEX 760 MINI-TOWER
WORKSTATION	4/17/2006	\$1,008.14	OPTI PLEX GX520
WORKSTATION	8/30/2010	\$1,735.00	PRECISION T1500
WORKSTATION	8/30/2010	\$1,735.00	PRECISION T1500

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
WORKSTATION	8/30/2010	\$1,735.00	PRECISION T1500
WORKSTATION	8/30/2010	\$1,735.00	PRECISION T1500
WORKSTATION	8/30/2010	\$1,735.00	PRECISION T1500
WORKSTATION	9/29/2009	\$2,301.00	DELL PRECISION T7500
WORKSTATION	7/25/2009	\$970.38	OPTIPLEX 760 MINI-TOWER
WORKSTATION	4/7/2005	\$925.75	OPTIPLEX GX280
WORKSTATION	12/10/2004	\$800.24	OPTIPLEX GX280
WORKSTATION	9/11/2007	\$1,002.00	OPTIPLEX 745 DT
WORKSTATION	7/25/2009	\$970.38	OPTIPLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	4/17/2006	\$1,008.14	OPTI GX520
WORKSTATION	2/1/2005	\$977.10	OPTIPLEX GX280
WORKSTATION	12/10/2004	\$800.24	OPTIPLEX GX280
WORKSTATION	8/26/2010	\$1,206.00	OPTIPLEX 780 ULTRA SFF
WORKSTATION	8/26/2010	\$1,206.00	OPTIPLEX 780 ULTRA SFF
WORKSTATION	8/26/2010	\$1,206.00	OPTIPLEX 780 ULTRA SFF
WORKSTATION	9/11/2007	\$1,002.00	OPTIPLEX 745 DT
WORKSTATION	7/20/2005	\$724.25	OPTIPLEX GX280
WORKSTATION	7/25/2009	\$970.38	OPTIPLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	2/1/2005	\$977.10	OPTIPLEX GX280
WORKSTATION	7/25/2009	\$970.38	OPTIPLEX 760 MINI-TOWER
WORKSTATION	7/25/2009	\$970.38	OPTIPLEX 760 MINI-TOWER
WORKSTATION	12/17/2006	\$889.00	OPTIPLEX GX620
WORKSTATION	5/31/2011	\$799.00	OPTIPLEX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLEX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLEX 790 CORE i3 2100

Hardware Inventory

Asset Type	Purchase Date	Purchase Price	Model
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	5/31/2011	\$799.00	OPTIPLX 790 CORE i3 2100
WORKSTATION	7/27/2003	\$1,083.00	OPTIPLX GX260
WORKSTATION	3/7/2011	\$426.99	VERITON N282G-UD525W
WORKSTATION	3/1/2011	\$349.99	ASPIRE R3700
WORKSTATION	3/1/2011	\$349.99	ASPIRE R3700

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Software Licenses

Software Title	Purchase Date	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
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
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	0
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	0
CISCO SMARTNET RENEWAL	7/2/2010	\$16,361.90	6
CISCO VPN LICENSES ASA-SSL-10	2/1/2010	\$0.00	10
CUTE FTP HOME VERSION 8.0	8/21/2008	\$39.99	1
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	\$0.00	5
FLOWLINK 5.0	11/19/2009	\$0.00	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 OFFICE 2007 PROFESSIONAL	12/6/2006	\$61,810.00	200
MICROSOFT REMOTE DESKTOP WINDOWS 2008 R2	12/1/2011	\$2,646.00	50
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	\$0.00	4
MICROSOFT SQL SERVER 2005 STD ED W/SA PROCESSOR	7/16/2008	\$7,400.00	999
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 SRVR)	6/27/2010	\$1,774.10	11
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	\$0.00	1

Software Licenses

Software Title	Purchase Date	Price	Licenses
MICROSOFT WINDOWS SERVER DATACENTER 2008 R2	3/17/2010	\$6,228.64	0
MIMOSA NEARPOINT FOR MS EXCHANGE	1/14/2010	\$25,034.75	325
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
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
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
TEXTPAD	7/12/2010	\$25.09	1
TREND MICRO CLIENT/SERVER/MESSAGING SUITE FOR ENTERPRISE	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	\$0.00	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	7/14/2011	\$6,103.07	4
VMWARE Workstation 7 Linux & Windows	3/8/2011	\$169.99	1
VSHELL SERVER FOR WINDOWS	7/16/2008	\$800.00	55
WEBSense ENTERPRISE	6/30/2008	\$0.00	250
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
WINZIP	7/16/2008	\$37.00	1

Uninterruptable Power Supplies

Qty	Part	Item Description	Unit Price	Ext. Price
		City Hall UPS		
1	SU2200R MXL3U	UPS (rack-mountable) - AC 120 V - 2200 VA	\$1,175.00	\$1,175.00
2	SU48R3X LBP	UPS battery lead acid - 3 U	\$729.00	\$1,458.00
		Code Enforcement UPS		
1	SU1400R MXL3U	UPS (rack-mountable) - AC 120 V - 1400 V	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		Public Safety UPS		
1	SU2200R MXLNET	UPS (rack-mountable) - AC 120 V - 2200 VA	\$1,153.90	\$1,153.90
1	UXBP48	APC Smart-UPS ULTRA BATTERY PACK 48V	\$632.50	\$632.50
		Police Switch UPS (4 hour backup)		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		Fire Switch UPS (4 hour backup)		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		PLANNING		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		MAIN LIBRARY		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		PUBLIC WORKS		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
		PARKS OFFICE GARAGE		
1	SU1400R MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
1	SU24RM XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00

Uninterruptable Power Supplies

Qty	Part	Item Description	Unit	Ext.
ENGINEERING				
	SU1400R			
1	MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
	SU24RM			
1	XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
COMMUNITY CENTER				
	SU1400R			
1	MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
	SU24RM			
1	XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
SEWER MAINTENANCE/ POLLUTION ABATEMENT				
	SU1400R			
1	MXL3U	UPS 2 U - 19"	\$614.90	\$614.90
	SU24RM			
1	XLBP2U	APC Smart-UPS RM 2U XL 24V Battery Pack	\$385.00	\$385.00
			<i>Equipment Price</i>	\$14,418.40

Cisco Network Equipment

Qty	Part	Item Description	Unit Price	Ext. Price
Cityhall Server Room				
	PWR-C45-			
1	1300ACV	Cisco Power supply (internal) - AC 100-240 V - 1300 Watt	\$897	\$897
	PWR-C45-			
1	1300ACV/2	Cisco Power supply (internal) - 1300 Watt	\$897	\$897
2	CAB-7513AC	Power Cable	\$0	\$0
1	WS-C4507R	Cisco modular expansion base-11U-rack mountable	\$5,997	\$5,997
		Control processor - EN, Fast EN, Gigabit EN - plug-in		
1	WS-X4515	module	\$8,097	\$8,097
		Control processor - EN, Fast EN, Gigabit EN - plug-in		
1	WS-X4515/2	module	\$8,097	\$8,097
	S4KL3K91-			
1	12218EW	Cisco IOS BASIC L3 CAT 4500 SUP2+/4/5, 3DES	\$0	\$0
	WS-X4248-			
2	RJ45V=	Catalyst 4500 PoE 802.3af 10/100, 48-Ports (RJ45)	\$3,897	\$7,794
	WS-X4306-			
2	GB	Gigabit EN - 6 x GBIC (free) - plug-in module	\$1,797	\$3,594
3	WS-G5483=	GBIC - Gigabit EN - 1000Base-T - 1 ports - spare	\$237	\$711
3	GLC-T=	Cisco 1000BASE-T SFP	\$237	\$711
7	WS-G5484	GBIC 1000Base SX	\$300	\$2,100
	GLC-SX-			
7	MM=	Cisco GE SFP, LC connector SX transceiver	\$300	\$2,100
14	WS-G5486	GBIC - Gigabit EN - 1000Base-LX, 1000Base-	\$597	\$8,358
4	GLC-LH-SM	Expansion module - SFP - Gigabit EN - 1000Base-LH	\$597	\$2,388
Code Enforcement Switch				
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
Public Safety Switches				
	WS-C3550-			
1	12G	Switch - 2 ports - EN, Fast EN, Gigabit EN	\$5,997	\$5,997
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
Police Switch				
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
Fire Switch				
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
Planning Switch				
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277

APPENDIX F

Qty	Part	Item Description	Unit Price	Ext. Price
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
0		MAIN LIBRARY Library Switch	\$0	\$0
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F) Public Works Switch	\$0	\$0
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F) Bus Service Switches	\$0	\$0
	WS-C3508G-			
1	XL-EN	Switch - 8 ports - Gigabit EN -	\$2,997	\$2,997
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F) PARKS OFFICE GARAGE	\$0	\$0
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F) Community Center Switches	\$0	\$0
	WS-C3508G-			
1	XL-EN	Switch - 8 ports - Gigabit EN -	\$2,997	\$2,997
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F) Pollution Abatement Switch	\$0	\$0
	WS-C3560-			
1	24PS-S	Cisco Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	\$2,277	\$2,277
1	CAB-AC	NEMA 5-15 (M) - IEC 320 EN 60320 C13 (F)	\$0	\$0
1	WS6506E	BID#206062 PUBLIC SAFETY SWITCHES		\$48,285
			Equipment Total	\$123,734