

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 2, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 18, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 17, 2018

1. AGENDA ITEMS

- a) Parcel #: 071G-36D-051/02.00 - Cleaning of Private Property
- b) Approve Special Event Permit for Fleet Feet Sports - Turkey Day 8K

2. CONSENT ITEMS

- a) Approve Special Event Permit for Advocates Against Animal Abuse - Woofstock Dog Festival
- b) Approve Special Event Permit for Ridgeland Parks and Recreation - Christmas Parade
- c) Approve Special Event Permit for Christ Covenant School - Fall Into Fun
- d) Approve Memorandum of Understanding between Ridgeland Police Department and Mississippi Transportation Commission
- e) Declare Ridgeland Police Department Forfeited Weapons Surplus
- f) Authorize Mayor Gene McGee to enter into a Grant Agreement with CN and America in Bloom for the CN EcoConnexions From the Ground Up Program - Plan the Parkway
- g) Approve Truck Route Permit Request from Farrar Construction, LLC
- h) Approve Payment to Entergy Mississippi Inc. for Utility Agreement on Lake Harbour Extension
- i) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #58

- j) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #59
- k) Approve Bid Award for Asphalt FOB Plant
- l) Receive Inventory for Fiscal Year Ending 9/30/2018
- m) Declare Property Surplus
- n) Renew HVAC Maintenance Service Agreement with Terry Services for FY2019

3. PAYMENT OF CLAIMS

- a) 148973 - 149282 Excluding Costco Related Charges in Claim #149162 (\$3,317,927.17)
- b) Costco Related Charges in Claim #149162 (\$1,845.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

Attorney Statement for Services thru 9/21/2018

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 18, 2018
6:00 PM**

The Mayor Pro Tempore, Alderman Kevin Holder, opened the September 18, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D.I. Smith, Alderman Bill Lee. Absent was Mayor Gene McGee and Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

The Board of Aldermen were provided a copy of the August 2018 Financial Statement and the September 2018 Sales Tax Report.

Next came the matter of accepting the Minutes of the September 4, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for Dimensional Variance - Patty Peck Honda Sunnybrook-side Parking Lot Addition. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Mayor Gene McGee, Alderman Brian Ramsey

The Mayor Pro Tempore then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "A".

Next came the consideration of the items set out on the Consent Agenda. Alderman Ken Heard requested that item "b" be removed. Alderman Ken Heard moved to approve the Consent Agenda:

a) - Site Plan / Architectural Review for Patty Peck Honda Sunnybrook-side Parking Lot Addition - Order Attached Hereto As Exhibit "B"

b) - Property Line Adjustment for Lots 151 & 152 of Bridgewater IIIA - Philip Potesky & Ann Somers - REMOVED FROM CONSENT AGENDA

c) - Authorize the Sale of Surplus Section of Lane Located at 614 Berridge Drive to Rusty and Kerri Hawkins for the Total Amount of .17 Cents Per Square Foot (\$323.00) - Order Attached Hereto As Exhibit "C"

d) - Statewide Mutual Aid Compact - Order Attached Hereto As Exhibit "D"

e) - Approve Midsouth Elevator Maintenance Agreement for Ridgeland Police Department -

Order Attached Hereto As Exhibit "E"

f) - Approve Simmons Landscape Maintenance Agreement for Ridgeland Police Department
- Order Attached Hereto As Exhibit "F"

g) - Approve Special Event Permit for Marsh Marketing, Inc. - Renaissance Euro Fest
Order Attached Hereto As Exhibit "G"

h) - Approve Special Event Permit for Boys and Girls Club of Central MS - Blues by Starlight - Order Attached Hereto As Exhibit "H"

i) - Approve Special Event Permit for City of Ridgeland Parks and Recreation - Christmas Tree Lighting - Order Attached Hereto As Exhibit "I"

j) - Approve Special Event Permit for Olde Towne Community Church - Fall Festival - Order Attached Hereto As Exhibit "J"

k) - Approve Privilege License Numbers 2019-00001 thru 2019-99999 - Order Attached Hereto As Exhibit "K"

l) - Resolution Delaying Implementation of the Procurement Standards in 2 CFR 200.317 Through 200.326 of the Uniform Administrative Requirements, Cost, Principles, and Audit Requirements of Federal Awards - Resolution Attached Hereto As Exhibit "L"

m) - Accept June and August 2018 Privilege License Reports - Order Attached Hereto As Exhibit "M"

n) - Interlocal Cooperation Agreement between the City of Ridgeland and the Pearl River Valley Water Supply District for Code Enforcement Authority in Copper Ridge and Copper Cove Subdivisions, Ridgeland, MS - Order Attached Hereto As Exhibit "N"

Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Mayor Gene McGee, Alderman Brian Ramsey

The Mayor Pro Tempore then declared the Motion carried.

Next came the consideration of the property line adjustment for Lots 151 and 152 of Bridgewater IIIA. Alderman Ken Heard moved to approve contingent upon receipt of approval from the Bridgewater Homeowners Association. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Mayor Gene McGee, Alderman Brian Ramsey

The Mayor Pro Tempore then declared the Motion carried. A copy of the letter from the Bridgewater Architectural Review Committee dated May 10, 2018 is attached hereto as Exhibit "O".

Next came the payment of Claims 148639 - 148972 and 9/14/2018 Payroll (\$1,486,693.69). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Mayor Gene McGee, Alderman Brian Ramsey

The Mayor Pro Tempore then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor Pro Tempore adjourned the meeting at 6:06 p.m.

WITNESS MY SIGNATURE, this the 24 th day of September, 2018.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
SEPTEMBER 17, 2018
6:00 P.M.**

The Mayor Pro Tempore Kevin Holder opened the work session of September 17, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Mayor Gene McGee.

The Mayor Pro Tempore presented the proposed agenda. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

An update on 700 Towery Court was provided by the property owner.

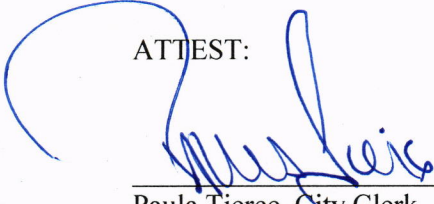
The meeting concluded at 6:30 p.m.

WITNESS MY SIGNATURE, this the 20th day of September, 2018.

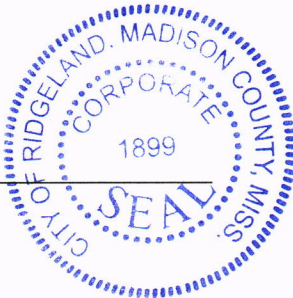


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





09.13.2018 15:44



09.13.2018 15:44



09.13.2018 15:44

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: October 2, 2018

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

Parcel # 071G-36D-051/02.00 – (Harris Edward Sr –Life Est-)

Thank you for your consideration of this matter. Please contact me if you have any questions.

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: October 2, 2018

Re: Code Enforcement

Parcel #: 071G-36D-051/02.00 – (Harris Edward Sr –Life Est-)

Notice of Hearing letters were posted and mailed out on September 13, 2018, giving due time (2 weeks) notice before the Mayor & Board hearing. One was posted at the property and one posted at the front door of City Hall. A Notice of Hearing letter was mailed to P.O. Box 112, Tougaloo, MS 39174, which is the address found in Parcel Details on the Madison County website and on a tax receipt from 2010. I also emailed a copy of the notice to the property owner's attorney, Mrs. Susan Pinkston.

On September 24, 2018, the Notice of Hearing letter, that was mailed out was returned to me saying "Not Deliverable as Addressed, Unable to forward". Upon receiving this returned letter I went to the county offices to confirm or determine the correct address for this parcel of land. I spoke to the Chancery Clerk's office, Tax Collector's office and the Tax Assessor's office and they all had the same information – P.O. Box 112, Tougaloo, MS 39174. As a second attempt I mailed out the Notice of Hearing letter, addressing one the same as before, and another addressed to "Resident".



September 13, 2018

NOTICE OF HEARING

To: Harris Edward Sr -Life Est-
c/o Maudelle H Brown –ETAL-
P.O. Box 112
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel # 071G-36D-051/02.00, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, October 2, 2018, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 13TH day of SEPTEMBER 2018.

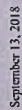
CITY OF RIDGELAND, MISSISSIPPI

BY: 

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



NOTICE OF HEARING

To: Harris Edward Sr -Life Est-
c/o Maudelle H Brown -ETAL-
P.O. Box 112
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-9-17 whether a parcel of land located at **Parcel # 071G-36D-05102.00, Ridgeland, MS 39157** owned by you, is in such a state of uncleanness to be a menace to the public health, safety and/or welfare of the community.

[illegible]

Should you have any questions prior to the scheduled hearing, please contact Georgia Territory, City of Ridgeland Code Enforcement Manager at 601-856-3877 during normal business hours.

Issued under my hand, this the 13th day of SEPTEMBER 2018

CITY OF RIDGE LAKE, MISSISSIPPI

BY:

mailing address: p.o. box 217 • robandert, ms 39156
street address: 304 highway 51 • robandert, ms 39157
ph: 601/568-7113 • www.robandert.ms.us

board of directors: D. L. Smith, emc + at large; J. Ken Hard, emc + ward 1; Chuck Easter, emc + ward 2
Karl J. Ode, emc + mayor pro tempore; ward 3; Brian J. Ramsey, emc + ward 4; Tim Lee, ward 5; Wesley Hurlin, emc + ward 6

09:13:2018 15:45



September 13, 2018

NOTICE OF HEARING

To: Harris Edward Sr -Life Est-
c/o Maudelle H Brown -ETAL-
P.O. Box 112
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at Parcel # 071G-36D-051/02.00, Ridgeland, MS 39157 owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, October 2, 2018, at 6:00p.m. at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination as to whether the property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 13th day of SEPTEMBER 2018.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, da, asla - director of community development

board of aldermen: D.J. Smith, cmo - at large • Ken Heard, cmo - ward 1 • Chuck Gaudin, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

09.13.2018 14:24



September 24, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Fleet Feet Sports (Turkey Day 8K)

I have attached a request for a Special Event Permit from Kelly Shannon with Fleet Feet Sports. This event is their annual Turkey Day 8K race scheduled Thursday, November 22, 2018 from 7:00 a.m. to 9:30 a.m. at Trace Station located at 500 Highway 51.

Ms. Shannon is expecting a crowd of approximately 1000 and Fleet Feet Sports will be open for use of its facilities as well as portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon conclusion of this event.

This event will not generate overtime for the police department and on-duty personnel will be available to assist with traffic control at intersections along the race route which is attached for your review. The City of Madison will work the intersection at Ridgecrest Drive and move all racers to the east side of the road onto the trail.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: FLEET FEET 500 HWY 51 SUITE Z RIDGELAND, MS 39157

EVENT DATE: Beginning 11/22/18 to Ending 11/22/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 9:30 AM

TYPE OF EVENT: 8K RUN/WALK

EVENT POINT OF CONTACT: KELLY SHANNON CELL NUMBER: 601-750-3316
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 20-25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: INSIDE FLEET FEET AND PORTO-POTTIES BEHIND FLEET FEET

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: EVENT STAFF WILL CLEAN UP

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): FLEET FEET

POLICE/SECURITY PERSONNEL REQUIRED: _____ ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable
NEED HELP WITH TRAFFIC CONTROL

Applicant Printed Name: CHRIS WALKER Contact Number: 601-899-9696

Applicant Signature: Chris Walker Date: 8/23/18

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9-10-18 4:20pm and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-2-18.

Chief of Police or Designee: [Signature] DATE: 24 Sept 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

the city of RIDGELAND



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 8/23/18

EVENT NAME: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: FLEET FEET 500 HWY 51 SUITE Z RIDGELAND, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: 8K RUN/WALK STARTING AND ENDING AT FLEET FEET. AWARDS CEREMONY FOLLOWING THE RACE

DATE OF ACTIVITY: Beginning 11/22/18 to Ending 11/22/18

HOURS OF ACTIVITY: Beginning 7:00 AM to Ending 9:30 AM

ACTIVITY POINT OF CONTACT: KELLY SHANNON CELL NUMBER: 601-750-3316
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 80 DECIBELS

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

THERE ARE NO RESIDENCES WITHIN 400 YARDS AND ALL STORES IN TRACE STATION SHOPPING CENTER ARE CLOSED DURING THIS EVENT

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [Signature] Date: 9/10/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 28 SEP 2018

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Turkey Day 8K- November 22, 2018 (7:00 AM Start)

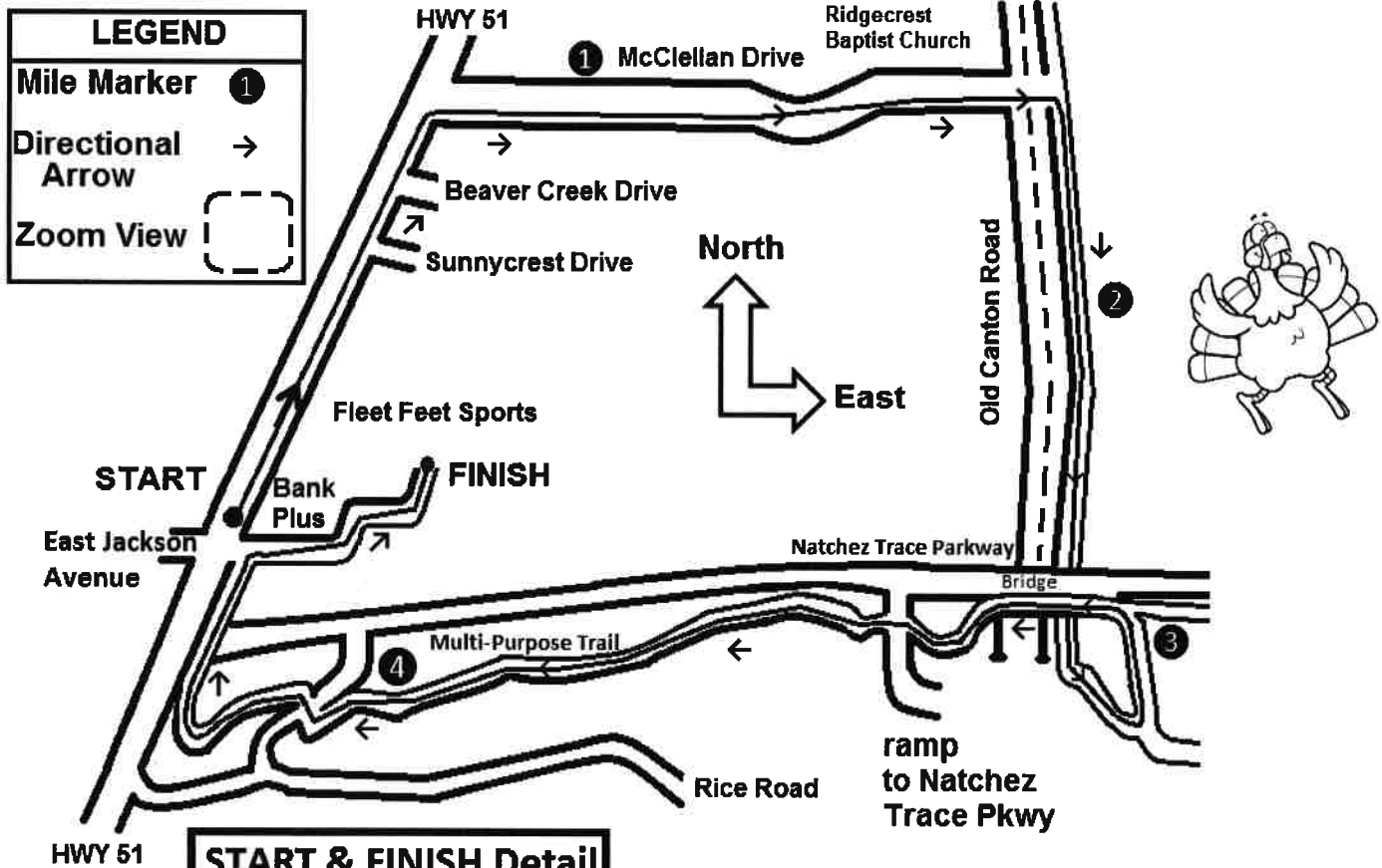
Details for event permit

Parking and Traffic Control- The Trace Station parking lot and surrounding parking lots will be used for parking. None of the businesses are open at this time. We will need traffic control on Hwy 51 and major intersections. A course map is attached.

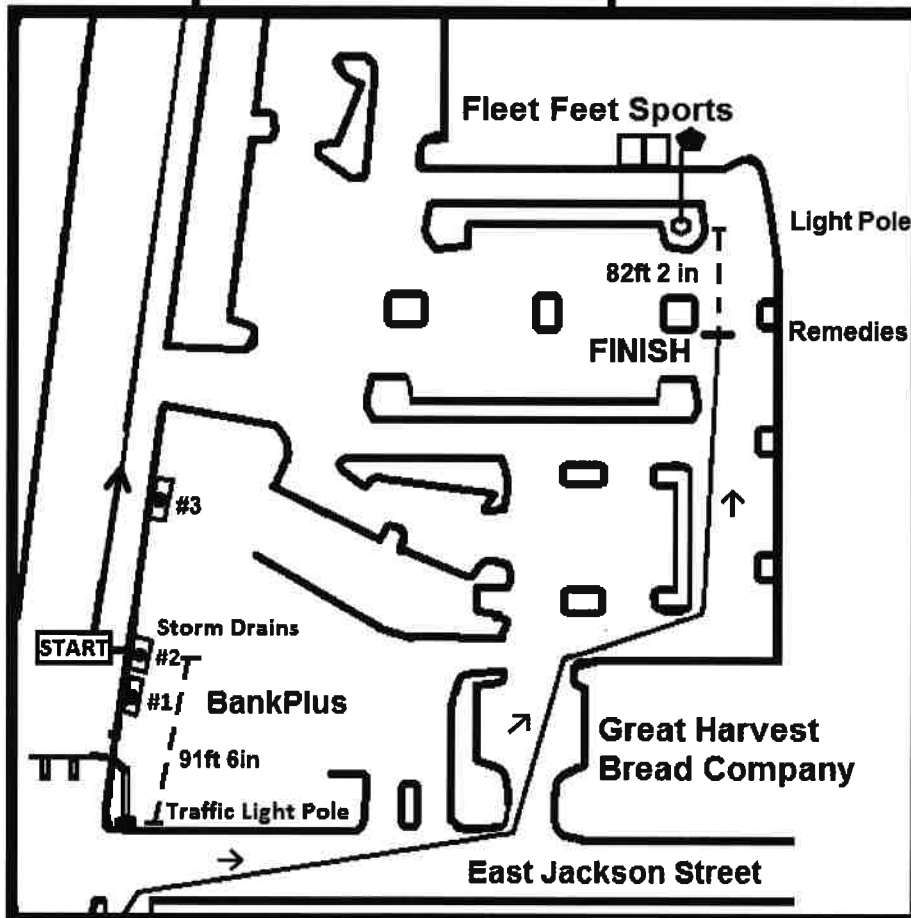
Race Course- The race begins on Hwy 51 in the right northbound lane. It takes a right on McClellan and then takes a right on Old Canton. Runners will run along the sidewalk of Old Canton. After going under the Natchez Trace bridge, it takes a left onto the Multi-use trail, and loops back over Old Canton. It takes a right on Jackson St, and then left to finish in the Trace Station parking lot.

Turkey Day 8K

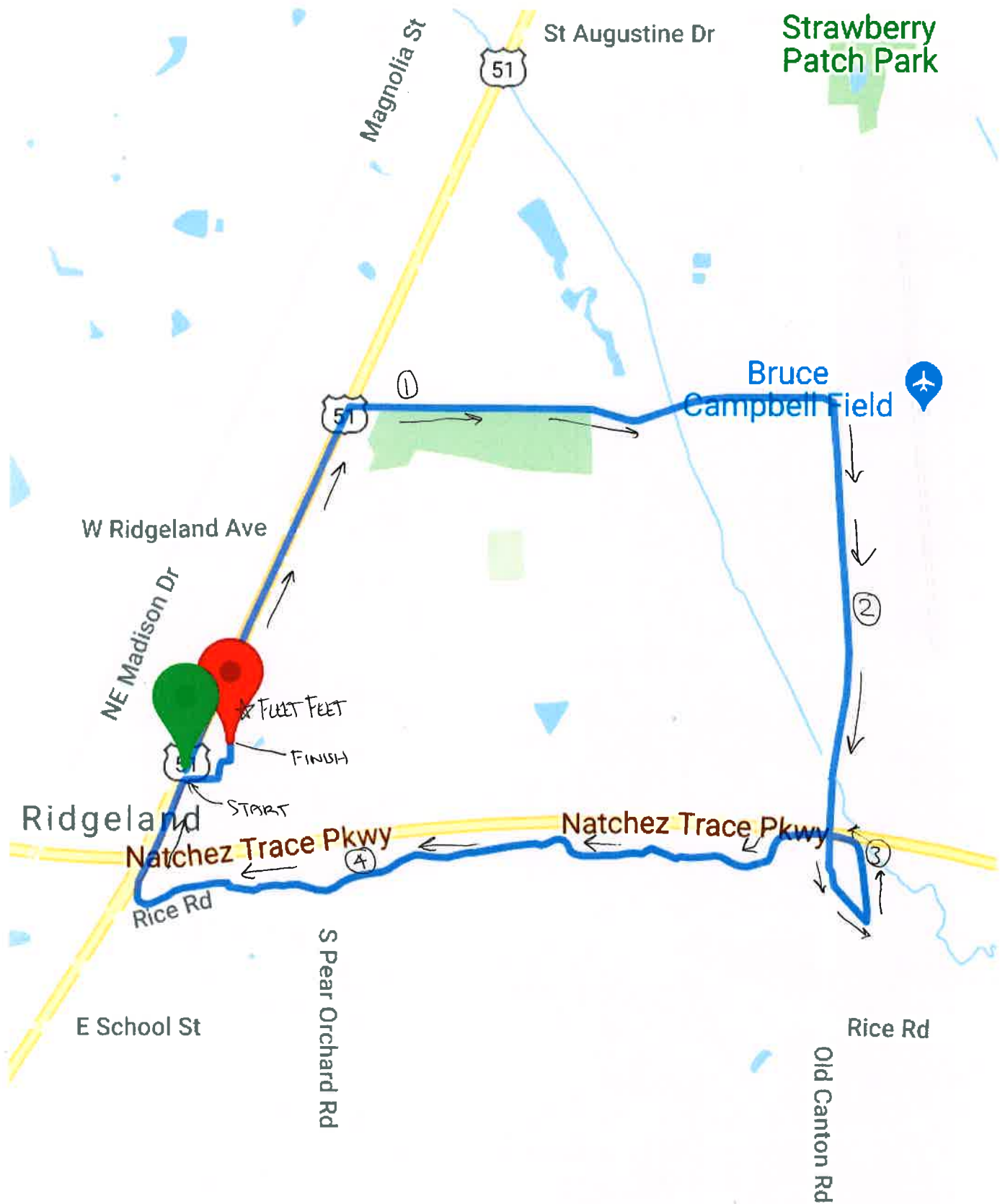
Measured by MS Race Timing LLC - Caleb Hammons on September 2, 2013 in Ridgeland, MS for Fleet Feet Sports



START & FINISH Detail



Restrictions	Participants are restricted to the sidewalk on the East side of Old Canton Road. Participants cross at the crosswalk from McClellan Road across Old Canton Road.
START	On HWY 51 heading North. Middle of the 2nd drain north of the intersection of HWY 51 and East Jackson Street. 91ft 6in north of the traffic light pole located on the east side of HWY 51 next to BankPlus.
Mile 1	On McClellan Road heading East. 95ft east of the 1st main entrance to Wolcott Park.
Mile 2	On the sidewalk parallel to Old Canton Road heading South. 32ft north of Victory church sign.
Mile 3	On the multipurpose trail heading West. 31ft west of Natchez bridge over creek about 0.04miles east of Old Canton Road Natchez Trace Pkwy bridge
Mile 4	On the multipurpose trail heading West. 0.11miles east of water fountain at Pearl Orchard Road intersect.
FINISH	In the parking lot heading North. 82ft 2in south of light pole in traffic median directly in front of Fleet Feet Sports doors. Parallel to the traffic island located directly in front of Remedies business.



Map data ©2018 Google

To view this route online:

<http://www.gmap-pedometer.com/?r=7289941><http://www.gmap-pedometer.com/gp/bookmark/view/id/7289941>

**POST ASSIGNMENT
FLEET FEET TURKEY DAY 8K
NOVEMBER 22, 2018**

OFFICER	BADGE #	PATROL CAR	POST ASSIGNMENT	POST #
Dukette, R.	143	332	Command	Rover
Beat 93	[Officers to be assigned by Command]	TBA	Hwy 51/E. Jackson	1
Beat 5		TBA	Hwy 51/Ridgeland Ave.	2
Beat 6		TBA	Natchez Trace South Ramp	3
Beat 92		TBA	Hwy 51/ McClellan drive	4/5
Beat 5		TBA	Natchez Trace/Ramp to Rice Road	5

Race begins at 0700 hours and should end at 0930 hours.

Post1

Officer will block the right northbound lane of Highway 51 at the beginning of the race to ensure participants safety, then follow the last participant.

Post2

Officer will work traffic to ensure traffic does not interfere with the participants as they make their way through the intersection.

Post 3

Officer will work traffic at this intersection so there is no interference as the participants cross over the Natchez Trace ramp via Multi-Purpose Trail. Officer will notify when the last participant has passed him/her.

Post 4/5

Officer will work intersection to ensure that no traffic interferes with the participants as they turn right from Hwy 51 onto McClellan Drive. Once the last participant gets onto McClellan Drive officer will move to the Natchez Trace ramp off Rice Road entrance where the Multi-Purpose trail crosses to ensure the safety of the participants.

0029

Magnolia Racing, LLC.
500 Hwy 51 Ste Z
Ridgeland, MS 39157

Check
85-164/653

DATE 9/10/18 \$ 100.00

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred and no

DOLLARS

RiverHills Bank
100 Fountains Blvd
Madison, MS 39110



Fleet Feet Turkey Day '18
[Signature]

FOR

⑈000029⑈ ⑆065301647⑆ 675 314 9⑈

0028

Magnolia Racing, LLC.
500 Hwy 51 Ste Z
Ridgeland, MS 39157

Check
85-164/653

DATE 9/10/18 \$ 100.00

PAY
TO THE
ORDER OF

City of Ridgeland
One Thousand and no

DOLLARS

RiverHills Bank
100 Fountains Blvd
Madison, MS 39110



Fleet Feet Turkey Day '18
[Signature]

FOR

⑈000028⑈ ⑆065301647⑆ 675 314 9⑈



police department

September 24, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Advocates Against Animal Abuse (Woofstock Dog Festival)

I have attached a Special Event Permit request from Renee Kimble with Advocates Against Animal Abuse. This event is the Woofstock Dog Festival scheduled Saturday, November 3, 2018 from 9:30 a.m. until 4:30 p.m. to be held at Old Trace Park.

Ms. Kimble is expecting a crowd of 200 throughout the day and the facilities at Old Trace Park will be available to accommodate participants. Volunteers will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and on-duty personnel will conduct periodic patrols through the area. Reservoir Patrol will also be on site to assist.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the application for Permit to Play on Premises Music and Facility Use application

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Woofstock Dog Festival

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 11-3-18 to Ending 11-3-18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:30 to Ending 4:30 Setup 8:00 - 4:00

TYPE OF EVENT: Promoting Responsible Pet Ownership

EVENT POINT OF CONTACT: Renee Kintle CELL NUMBER: 601-954-4085
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Advocates Against Animal Abuse

ADDRESS: 237 Calumet Dr. CITY/STATE/ZIP: Madison Ms.

ESTIMATED CROWD SIZE: 200 Maximum NUMBER OF EVENT PERSONNEL: 30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Park Facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: All Garbage is bagged and removed immediately by the Reservoir Maintenance Crew.

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: Reservoir Maintenance Guys Pick Up Our Garbage Bags - Boxes

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Pavilion - 2 RN BLS CPR/AED Medic

POLICE/SECURITY PERSONNEL REQUIRED: 0 ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☒ Recreation/Parks

Applicant Printed Name: Renee Kintle Contact Number: 601-954-4085

Applicant Signature: Renee Kintle Date: 9-13-18

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application. ✓
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/17/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 10-2-18.

Chief of Police or Designee: [Signature] DATE: 24 Sept 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9-13-18

EVENT NAME: Woofstock Dog Festival

EVENT LOCATION: Old Trace Park @ The Rez.

DESCRIPTION OF ON-PREMISES ACTIVITY: A family event with pet on

leash. Picnic with music by Volunteers - Pet Society

DATE OF ACTIVITY: Beginning 11-3-18 to Ending 11-13-18

HOURS OF ACTIVITY: Beginning 9:30 to Ending 4:30

ACTIVITY POINT OF CONTACT: Renee Kittle CELL NUMBER: 601-954-4085
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Advocates Against Animal Abuse

ADDRESS: 237 Calumet Dr CITY/STATE/ZIP: Madison Ms. 39110

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90db

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: This is a

small festival with solo or Duo Entertainment

We have had this festival in the past here

Chief Perry Wagners is part of our group

Applicants Signature: Renee Kittle Date: 9-13-18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 24 Oct 2018

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: WooFstock
2. Date Requested: 11-3-18 Time of Event: 8:00 to 5:00
3. Sponsoring Organization: Advocates Against Animal Abuse
Address: 237 Calumet Dr. Madison
Contact Person: Pence Rimple Contact Number: 601-954-4085
Email Address: Trace-rk@bellsouth.net
4. How many people do you anticipate attending the event? 100 - 200
5. Will Concessions or Products be sold: Yes: No:
Will a Gate Fee be charged: Yes: No:
Will Service Fees be charged: Yes: No:
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: No:
7. Will there be equipment / structures brought in for set-up? Yes: No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility. Promoting Responsible Pet Owners
Pavilion Area & Parking Lot Below
9. State in detail your traffic control plan. Please use map to show details. Lower Landing Parking
10. State in detail your public toilet service plan: The Toilet Area @ Dog Park is adequate
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)
Mr. Morehead is on notice with Metropolitan

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Jerry [Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

Requested Location Old Trace Park			
Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date 11-3-18	Date 11-3-18	Date 11-3-18	Date
Time 7:00 ☒ AM ☐ PM	Time 8:00 ☒ AM ☐ PM	Time 5:00 ☐ AM ☒ PM	Time ☐ AM ☐ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate) 100 200	Maximum Number of Vehicles (attach parking plan) Cars Vans/Light Trucks Utility Vans/Trucks Buses/Oversized Vehicles Parking @ Boat Landing		
Support equipment (list all equipment; attach additional pages if necessary) Chief Waggener sets up our stage			
List support personnel including addresses and telephones; attach additional pages if necessary			
Name Renee Kintle	Address 237 Calumet Madison MS	Cell Phone Number 601-954 4085	
Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity: Same			Cell Phone Number
Is this an exercise of First Amendment Rights?			☐ Yes ☒ No
Have you visited the requested area?			☒ Yes ☐ No
Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.)			☒ Yes ☐ No
Do you plan to advertise or issue a press release before the event?			☒ Yes ☐ No
Will you distribute printed material?			☒ Yes ☐ No
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.)			☐ Yes ☒ No
Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.)			☒ Yes ☐ No
You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.			
The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.			
Printed Name Renee Kintle		Title President AAAA	
Signature Renee Kintle		Date 11-13-18	

NOTICES

1006

ADVOCATES AGAINST ANIMAL ABUSE
102 TWIN OAKS DR
BRANDON, MS 39047-7706

PAY TO THE
ORDER OF

City of Ridgeland
one thousand four hundred and no/100

DATE *9-17-18*

\$ *1,000.00*
DOLLARS

FOR

Permit

⑈001006⑈ ⑆065300279⑆ ⑈0227041500⑈

1005

ADVOCATES AGAINST ANIMAL ABUSE
102 TWIN OAKS DR
BRANDON, MS 39047-7706

PAY TO THE
ORDER OF

City of Ridgeland
one hundred and no/100

DATE *9-17-18*

\$ *100.00*
DOLLARS

FOR

Permit



September 24, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Christmas Parade

I have attached a Special Event Permit request from Wendy Bourdin with the Ridgeland Parks and Recreation Department. This event is our annual Christmas Parade scheduled Saturday, December 1, 2018 from 2:00 p.m. to 4:00 p.m. at Holmes Community College. Parade participants with floats will begin lining up in the parking lot at 11:30 a.m.

Parade route will begin at Holmes Community College and travel east on Ridgeland Avenue, south on Maple Street, west on Jackson Street and north on Sunnybrook Road returning to Holmes Community College. This is the same route as last year and is attached for your review.

Ms. Bourdin is expecting a crowd of approximately 400 and portable restrooms will be available on site at Holmes Community College to accommodate participants. The Ridgeland Parks and Recreation Department will be responsible for clean-up upon completion of event.

This event will generate overtime for the police department and there will be approximately twelve (12) posts that will need to be manned for approximately one and a half hour each for participant safety. At an average rate of \$27.00 per hour, the estimated cost of overtime will be \$486.00. Ms. Bourdin has respectfully requested the filing fee and bond money requirements be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (2)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland Christmas Parade

EVENT LOCATION: Holmes Community College through Old Towne Ridgeland

EVENT DATE: Beginning December 1 to Ending December 1 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 2:00 PM to Ending 4:00 PM

TYPE OF EVENT: Christmas Parade

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 15-20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: At Holmes Community College

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation + Parks Staff and Public Works

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☐ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s): _____

POLICE/SECURITY PERSONNEL REQUIRED: yes ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☒ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-12-2018

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8-27-18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 10-2-18.

Chief of Police or Designee: [Signature] DATE: 24 Sept 2018

Number of Overtime Officers: 12 Estimated OT Cost: \$486.00

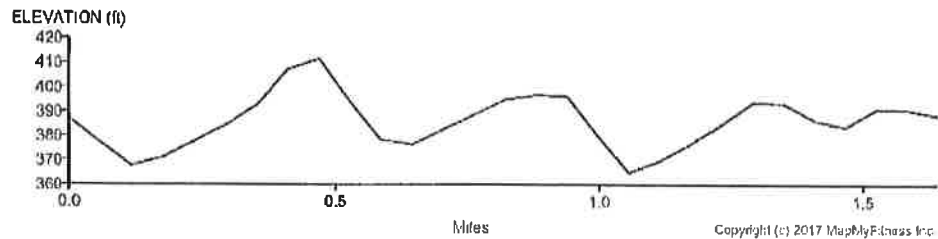
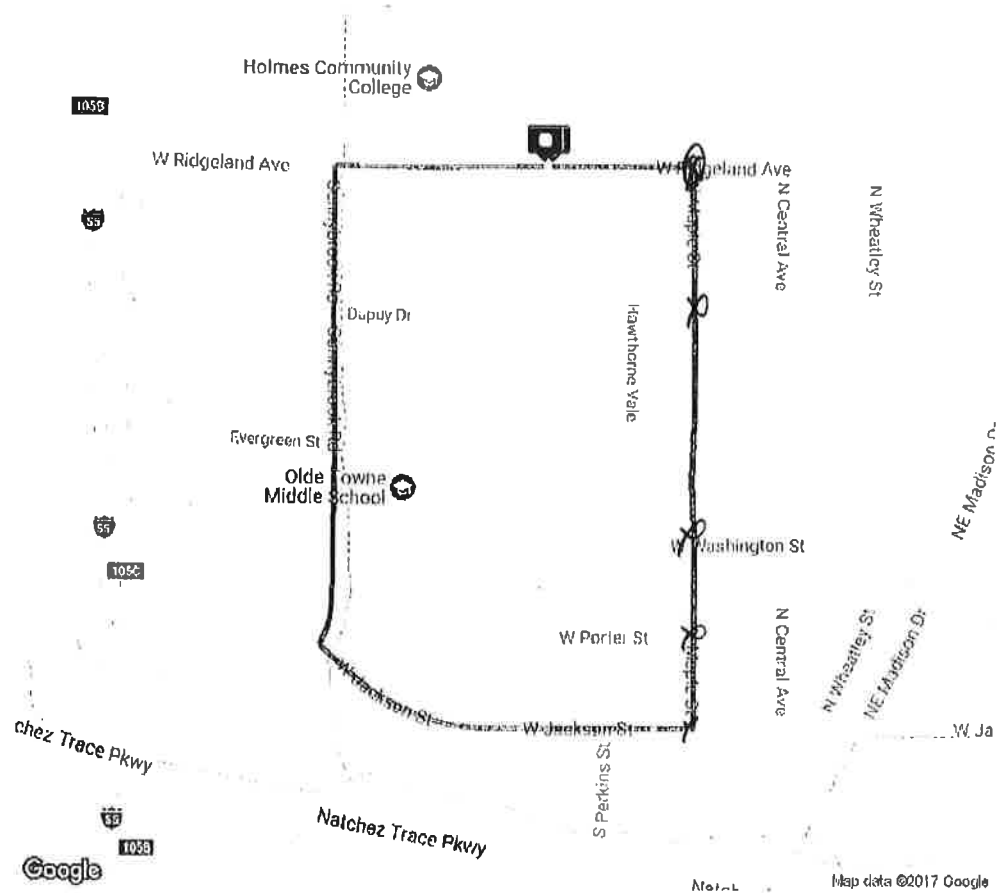
Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

**Christmas Parade**

Distance: 1.64 mi

Elevation Gain: 64 ft

Elevation Max: 412 ft

Notes**0.00 mi** Head east on W Ridgeland Ave toward Oak Hill Cir

- 0.13 mi** Turn right onto N Maple St
- 0.15 mi** Head south on N Maple St toward Stephens St
- 0.64 mi** Turn left onto W Jackson St
- 0.64 mi** Head west on W Jackson St toward S Maple St
- 1.01 mi** Turn right onto Sunnybrook Rd
- 1.05 mi** Head north on Sunnybrook Rd toward Evergreen St
- 1.45 mi** Turn right onto W Ridgeland Ave
Destination will be on the right
- 1.64 mi** Destination

RIDGELAND CHRISTMAS PARADE
SATURDAY, DECEMBER 1, 2018
[Commencing at 2:00 p.m. and Ending at 4:00 p.m.]
POST ASSIGNMENT

Post #	Locations	Officer	Badge #	Patrol Car No.
	Command	J. Crawford	165	347
1	Ridgeland and North Maple	M. Tate	166	358
2	North Maple and Yellowly Lane	C. Lewis	148	355
3	North Maple and West Washington	C. Clark	163	350
4	North Maple and W. Porter Street	G. Waters	142	336
5	North Maple and West Jackson	B. Johnson	153	339
6	West Jackson and Perkins Street	M. Witt	155	357
7	West Jackson and Magnolia	J. Lancaster	118	345
8	West Jackson and Sunnybrook	G. West	151	328
9	Sunnybrook and West Jackson	C. Campbell	164	309
10	Old Towne Middle School and Sunnybrook	A. Minter	78	326
11	Ridgeland Avenue and Sunnybrook	S. Ladnier	140	351

- Cpl. Crawford will have overall Command of this event.
- Post 1 will stop westbound traffic on Ridgeland Avenue before the beginning of the parade and will proceed to the entrance of Holmes Community College after the last float has passed Post 1. Post 1 will direct floats back into the college at the end of the parade.
- Post 2 will ensure the parade traffic has right of way on N. Maple; that bystanders are safe and will pick up the tail of the parade.
- Post 3 will ensure the parade traffic has right of way on N. Maple and bystanders are safe
- Post 4 will ensure the parade traffic has right of way on N. Maple and that bystanders are safe
- Post 5 will stop traffic on westbound W. Jackson Street to allow parade right-of-way
- Post 6 will monitor traffic in both directions on Perkins Street to ensure right-of-way for parade
- Post 7 will monitor traffic at Magnolia Street to ensure right-of-way for parade
- Post 8 and 9 will stop eastbound traffic on West Jackson Street to ensure right-of-way for parade
- Post 10 will ensure the parade traffic has right-of-way on Sunnybrook Road and that bystanders are safe
- Post 11 will stop southbound traffic on Sunnybrook Road for parade traffic. Traffic can be directed toward the East Frontage Road.

*All motor units will be participating in the parade.



police department

September 24, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Christ Covenant School (Fall Into Fun)

I have attached a request for a Special Event Permit from Emily Hassell of Christ Covenant School. This event is their annual “Fall Into Fun” fundraiser scheduled Thursday, October 11, 2018 from 5:00 p.m. until 7:30 p.m. This event will be held in the multipurpose building and on the football field at the rear of the campus of Christ Covenant School located at 752 South Pear Orchard Road.

Ms. Hassell is expecting a crowd of approximately 700 participants and Christ Covenant School will be open for the use of their facilities along with the concession stand restrooms on the football field. Volunteers will be responsible for set up and clean-up upon completion of the event.

This event will not generate any overtime for the Ridgeland Police Department and volunteers will be responsible for parking. The on duty shift personnel will conduct periodic patrols through the area and will be available if needed.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Christ Covenant School

EVENT LOCATION: 752 Pear Orchard Rd Ridgeland

EVENT DATE: Beginning 5:00 pm to Ending 7:30 pm Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 pm to Ending 7:30 pm

TYPE OF EVENT: Fall Cardinal

EVENT POINT OF CONTACT: Emily Hassell CELL NUMBER: 601-213-8996
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School - Fall into Fun

ADDRESS: 752 Pear Orchard Rd CITY/STATE/ZIP: Ridgeland

ESTIMATED CROWD SIZE: 700+ NUMBER OF EVENT PERSONNEL: _____

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE: ☐ YES ☐ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☐ NO LOCATION(s): _____

POLICE/SECURITY PERSONNEL REQUIRED: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Emily Hassell Contact Number: 601-856-1655

Applicant Signature: Emily B Hassell Date: 9/17/18

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/17/18 and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-2-18.

Chief of Police or Designee: [Signature] DATE: 24 Sept 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

3568

CHRIST COVENANT PARENT FELLOWSHIP

752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

DATE 9-14-18

85-226-842

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 100.00

one hundred and 00/100

DOLLARS

Security Features
Included
Details on BackBANK PLUS
RIDGELAND, MISSISSIPPI

FOR

filing fee

Jamie Wernke

MP

⑈003568⑈ ⑆084202264⑆ 402⑈024⑈0901⑈

3566

CHRIST COVENANT PARENT FELLOWSHIP

752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

DATE 9-14-18

85-226-842

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 1000.00

one thousand and 00/100

DOLLARS

Security Features
Included
Details on BackBANK PLUS
RIDGELAND, MISSISSIPPI

FOR

permit

Jamie Wernke

MP

⑈003566⑈ ⑆084202264⑆ 402⑈024⑈0901⑈



September 24, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MOU – Mississippi Transportation Commission

Please review for approval the two (2) Memorandum of Understandings between the Mississippi Transportation Commission and the City of Ridgeland Police Department. These agreements are for the placement of permanently mounted and trailer mounted automatic license plate readers on the right-of-ways controlled by the Mississippi Department of Transportation.

Your approval will be greatly appreciated.

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
Ridgeland Police Department of Ridgeland , MISSISSIPPI
(Municipal, County, or State Agency)**

This Memorandum of Understanding ("Agreement") is made and entered into by and between the Mississippi Transportation Commission ("COMMISSION"), a body corporate of the State of Mississippi, acting by and through the duly-authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the Ridgeland Police Department ("Local Agency"), effective as of the date of latest execution below.

WITNESSTH:

WHEREAS, the COMMISSION, through MDOT, is charged with the construction and maintenance of the State Highway System; and

WHEREAS, pursuant to Section 65-1-8 of the Miss. Code Ann. (1972), the COMMISSION is further charged with making proper and reasonable rules and regulations for the removal of any form of obstruction from the public rights-of-way, and reserves the authority to remove any and all unauthorized obstructions from said rights-of-way; and

WHEREAS, the Local Agency is a duly-elected or appointed governmental organization for the above-named jurisdiction and is responsible for the placement and maintenance of **Automatic License Plate Readers (ALPR)** or other permanently mounted law enforcement devices including but not limited to those provided through the Department of Homeland Security; and

WHEREAS, the Local Agency is desirous of placing a APLR on MDOT rights-of-way and agrees to assume all responsibility for the safety of its employees and/or agents working within said rights-of-way; and

WHEREAS, the COMMISSION is a body corporate under the laws of the State of Mississippi, and is authorized to enter into this Agreement under the provisions of Section 65-1-8 of the Miss. Code Ann. (1972), and the Local Agency and the COMMISSION desire to set forth more fully the understandings of the parties by which this will be accomplished.

NOW, THEREFORE, for and in consideration of the stated premises and of the mutual promises contained herein, the Local Agency and COMMISSION do agree as follows:

I. DUTIES AND RESPONSIBILITIES

A. THE LOCAL AGENCY:

1. Provide MDOT with half-scale plans signed by a licensed engineer depicting all aspects of the ALPR hardware to be installed including a separate power source and separate cabinet installation.
2. Provide MDOT with a Traffic Control Plan as well as administer the placement of all traffic control devices in accordance with Part 6 of the Manual On Uniform Traffic Control Devices (MUTCD) that are necessary for installation, repair, or removal of the ALPR;
3. Notify the MDOT designee in writing within a minimum of one (1) week prior to installation or removal of a ALPR in order to coordinate MDOT inspection of work; and

B. THE COMMISSION:

1. Upon notification from the Local Agency of intended installation of a ALPR, MDOT District or Traffic Division personnel should inform the Local Agency designee as to any other activities that may cause its placement to be in conflict with any such activities or to create safety concerns;
2. Inspect as directed installations, repair, and removal activities for the ALPR;
3. Verify proper placement all traffic control devices as soon as practical; and
4. Designate an MDOT employee as a point of contact to receive notifications of installation, repair, or removal activities by the Local Agency.

II. NOTICE AND DESIGNATED AGENTS

The COMMISSION executes its orders and directives through MDOT. All notices and correspondence with the COMMISSION shall be directed to the designated agent shown below. Similarly, all notices and correspondence with the Local Agency shall be directed to the agent shown below. All notices and correspondence shall be considered delivered upon receipt at the locations or telephone numbers listed below. All modifications to this Agreement must be submitted in writing through the designated agents and signed by the parties before they can take effect. Oral agreements cannot serve to modify this Agreement. The designated agents for the parties are:

COMMISSION:

Telephone:

Facsimile:

Local Agency:

Ridgeland Police Department

John R. Neal, Chief of Police

115 West School Street

Ridgeland, MS 39157

Telephone: 601-853-2014

Facsimile: 601-853-2028

III. GENERAL PROVISIONS

1. The relationship of the Local Agency to the COMMISSION is that of an independent contractor, and the Local Agency covenants and agrees that it and its employees will neither hold themselves out as, or claim to be, officers or employees of the COMMISSION or MDOT by reason hereof. The Local Agency and its employees and officials will not, by reason hereof, make any claim, demand, or application for any right or privilege applicable to an officer or employee of the COMMISSION or MDOT, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, or any form of tax withholding.
2. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act, codified at Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the Local Agency and every contractor or subcontractor employed by the Local Agency shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat. 3359, as amended.
3. The COMMISSION shall not be a party to any contract or subcontract entered into by the Local Agency, other than this Agreement.
4. The ALPR shall remain the sole and exclusive property of the Local Agency. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to the ALPR to the COMMISSION or MDOT or any person or entity not a signatory hereto except as described in this Agreement.

IV. AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

V. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or United States of America, to the extent that it is reasonably possibly to do so, the remainder of this Agreement shall remain in full force and effect.

VI. TERMINATION OF AGREEMENT

This Agreement may be immediately terminated upon the written notification by the Executive Director of MDOT to the Local Agency authorized designee.

VII. LIABILITY

The COMMISSION in executing this Agreement shall not be held responsible for any damage, which may be caused or inadvertently done to the ALPR regardless of the source or cause of any such damage. The Local Agency agrees to assume and accepts all responsibility for the safety of the traveling public during installation, removal, and maintenance of the ALPR and/or any and all traffic control devices described under this Agreement.

The Local Agency does hereby covenant and agree to indemnify and hold harmless the COMMISSION and MDOT from and against any claims, actions, suits, causes, or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the Local Agency, or any servants, agents or employees of the Local Agency in the installation, repair, or removal of the ALPR as well as any and all traffic control devices described in the Agreement.

VIII. AUTHORITY TO CONTRACT

The undersigned hereby execute this Memorandum of Understanding and assure that the authority to execute this Agreement has been granted by the appropriate governing bodies.

[INTENTIONALLY LEFT BLANK]

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20 ____.

THE LOCAL AGENCY

By: _____
(*Insert Title*)

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20 ____.

**MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director**

Melinda L. McGrath, P.E., Executive Director
Mississippi Department of Transportation
Book _____ Page _____

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND**

**Ridgeland Police Department of Ridgeland , MISSISSIPPI
*Municipal, County, State or Federal Law Enforcement Agency***

This Memorandum of Understanding ("Agreement") is made and entered into by and between the Mississippi Transportation Commission ("COMMISSION"), a body corporate of the State of Mississippi, acting by and through the duly-authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the Ridgeland Police Department ("Law Enforcement Agency"), effective as of the date of latest execution below.

WITNESSTH:

WHEREAS, the COMMISSION, through MDOT, is charged with the construction and maintenance of the State Highway System; and

WHEREAS, pursuant to Section 65-1-8 of the Miss. Code Ann. (1972), the COMMISSION is further charged with making proper and reasonable rules and regulations for the removal of any form of obstruction from the public rights-of-way, and reserves the authority to remove any and all unauthorized obstructions from said rights-of-way; and

WHEREAS, the Law Enforcement Agency is a duly-elected or appointed governmental organization for the above-named jurisdiction and is responsible for the placement and maintenance of and applicable traffic control associated with Trailer Mounted Law Enforcement Devices ("TMLED"); and

WHEREAS, the Law Enforcement Agency is desirous of placing a TMLED on MDOT rights-of-way and agrees to assume all responsibility for the safety of its employees and/or agents working within said rights-of-way; and

WHEREAS, the COMMISSION is a body corporate under the laws of the State of Mississippi, and is authorized to enter into this Agreement under the provisions of Section 65-1-8 of the Miss. Code Ann. (1972), and the Law Enforcement Agency and the COMMISSION desire to set forth more fully the understandings of the parties by which this will be accomplished.

NOW, THEREFORE, for and in consideration of the stated premises and of the mutual promises contained herein, the Law Enforcement Agency and COMMISSION do agree as follows:

I. DUTIES AND RESPONSIBILITIES

A. THE LAW ENFORCEMENT AGENCY:

1. Provide for the placement of a TMLED as well as any and all traffic control devices in accordance with Part 6 of the Manual On Uniform Traffic Control Devices (MUTCD);
2. Notify the MDOT designee in writing within a minimum of twenty-four (24) hours prior to routine placement or removal of a TMLED on or from MDOT rights-of-way; and
3. In the event of emergency law enforcement operation, provide written and/or verbal notification to the MDOT designee.

B. THE COMMISSION:

1. Upon notification from the Law Enforcement Agency of its proposed placement of a TMLED, MDOT District personnel should inform the Law Enforcement Agency designee as to any construction, maintenance or other activities that may cause its placement to be in conflict with any such activities or to create safety concerns;
2. Advise on proper placement of trailer and and/or alternate location in the event of a conflict;
3. Verify proper placement of a TMLED as well as all traffic control devices as soon as practical; and
4. Designate an MDOT employee as a point of contact to receive notifications from the Law Enforcement Agency.

II. NOTICE AND DESIGNATED AGENTS

The COMMISSION executes its orders and directives through MDOT. All notices and correspondence with the COMMISSION shall be directed to the designated agent shown below. Similarly, all notices and correspondence with the Law Enforcement Agency shall be directed to the agent shown below. All notices and correspondence shall be considered delivered upon receipt at the locations or telephone numbers listed below. All modifications to this Agreement must be submitted in writing through the designated agents and signed by the parties before they can take effect. Oral agreements cannot serve to modify this Agreement. The designated agents for the parties are:

COMMISSION:

Telephone:

Facsimile:

Law Enforcement Agency:
Ridgeland Police Department
John R. Neal, Chief of Police
115 West School Street
Ridgeland, MS 39157
 Telephone: 601-853-2014
 Facsimile: 601-853-2028

III. GENERAL PROVISIONS

1. The relationship of the Law Enforcement Agency to the COMMISSION is that of an independent contractor, and the Law Enforcement Agency covenants and agrees that it and its employees will neither hold themselves out as, or claim to be, officers or employees of the COMMISSION or MDOT by reason hereof. The Law Enforcement Agency and its employees and officials will not, by reason hereof, make any claim, demand, or application for any right or privilege applicable to an officer or employee of the COMMISSION or MDOT, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, or any form of tax withholding.
2. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act, codified at Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the Law Enforcement Agency and every contractor or subcontractor employed by the Law Enforcement Agency shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat. 3359, as amended.
3. The COMMISSION shall not be a party to any contract or subcontract entered into by the Law Enforcement Agency, other than this Agreement.
4. The TMLED shall remain the sole and exclusive property of the Law Enforcement Agency. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to the TMLED to the COMMISSION or MDOT or any person or entity not a signatory hereto except as described in this Agreement.

IV. AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

V. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

VI. TERMINATION OF AGREEMENT

This Agreement may be immediately terminated upon the written notification by the Executive Director of MDOT to the Law Enforcement Agency authorized designee.

VII. LIABILITY

The COMMISSION in executing this Agreement shall not be held responsible for any damage, which may be caused or inadvertently done to the TMLED regardless of the source or cause of any such damage. The Law Enforcement Agency agrees to assume and accepts all responsibility for the safety of the traveling public during its placement, removal, and maintenance of the TMLED and/or any and all traffic control devices described under this Agreement.

The Law Enforcement Agency does hereby covenant and agree to indemnify and hold harmless the COMMISSION and MDOT from and against any claims, actions, suits, causes, or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the Law Enforcement Agency, or any servants, agents or employees of the Law Enforcement Agency in the placement, removal, and maintenance of the TMLED as well as any and all traffic control devices described in the Agreement.

VIII. AUTHORITY TO CONTRACT

The undersigned hereby execute this Memorandum of Understanding and assure that the authority to execute this Agreement has been granted by the appropriate governing bodies.

[INTENTIONALLY LEFT BLANK]

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20 __.

Law Enforcement Agency

By: _____
(*Insert Title*)

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20 __.

**MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director**

Melinda L. McGrath, P.E., Executive Director
Mississippi Department of Transportation
Book _____ Page _____

CN EcoConnexions From the Ground Up
A Community Greening Grant Program of CN and America in Bloom
Grant Agreement

Ridgeland, MS agrees to satisfactorily complete the “Plant the Parkway” and accepts the following grant terms:

1. Submit a proposal with site plan, list of plants, care and maintenance plans, and budget.
2. Any changes to project location or substantive changes to the scope of work must be submitted to America in Bloom (AIB) for prior approval.
3. Complete the project as budgeted. Budget deviations of greater than 10% must be submitted to AIB for prior approval. Cost that exceed the grant award of \$25,000 will not be reimbursed.
4. Document all expenditures eligible for reimbursement and submit receipts and proof of payment with a Final Report to AIB.
5. Contribute at least half of the cost of the project through the purchase of goods and services or with in-kind contributions of goods and services. Matching contributions must also be documented. Include dates of service, names of contributors, and value for all in-kind services.
6. Install and maintain plants as describe in the Request for Proposals and maintain plantings as per your proposed maintenance plan. Continue appropriate maintenance in perpetuity.
7. Involve community partners as described in your proposal, enhancing community participation whenever possible.
8. Coordinate project planning and implementation with America in Bloom (AIB) representatives. Accommodate AIB request for information, site visits and meetings.
9. Participate in America in Bloom by enrolling in the 2019 national awards program by February 28, 2019. Enrollment fees are allowable as a matching contribution. <http://americainbloom.org/How-to-Participate/Register-Now!.aspx>
10. Hold a celebratory event to recognize community partners, project accomplishments and CN’s financial support and AIB’s technical assistance. Coordinate planning with CN and AIB representatives.
11. Install a sign or marker at project location indicating project partners were America in Bloom and the CN EcoConnexions *From the Group Up* program.
12. Acknowledge “*CN EcoConnexions From the Ground Up*” as the source of funds in all outreach and press material. Acknowledge America in Bloom as a program partner in all outreach and press material.

Note: Funds will not be disbursed until the project is complete, a final report with receipts has been submitted, a sign or marker has been installed, a media event held, and AIB awards program registration has been submitted.

Accepted:

For the Grant Recipient (Print name)

Title

Signature

Date

Laura Kunkle, America in Bloom Executive Director

A handwritten signature in black ink that reads "Laura Kunkle". The signature is written in a cursive, flowing style.

2017 CN EcoConnexions - From the Ground Up Detailed Form (America in Bloom)

2. Application Form

1. Please check one box

Municipality

2. Please complete the following:

Please note that the CN EcoConnexions From the Ground up program will provide \$25,000 for the project

Amount of cash and in-kind contribution from the Municipality / Community / BIA / Not-for-Profit / Other to match the \$20,000 grant.

25000

Project Name

Plant the Parkway

Name of Applicant (Municipality / Community / BIA / Not-for-Profit / Other)

City of Ridgeland

Mr./Ms./Mrs.

Mr.

Applicant's First Name

Jordan

Applicant's Last Name

Lohman

Applicant's Title / Position / Function

City Planner

Email

jordan.lohman@ridgelandms.org

Office Number

601-856-3877

Mobile

Address (No P.O. Box)

304 Highway 51

City

Ridgeland

State

Mississippi

Zip Code

39157

Website

<https://www.ridgelandms.org/>

Twitter**Preliminary Event Date**

11/01/2018

Mayor's First Name

Gene

Mayor's Last Name

McGee

Mayor's Address

304 Highway 51

Mayor's City

Ridgeland

Mayor's State

Mississippi

Mayor's Zip Code

39157

Mayor's Phone Number

601-856-7113

Mayor's E-mail

mayor.mcgee@ridgelandms.org

Is this application being submitted in collaboration with another group?

Yes

Please list all of the collaborating groups that are involved in this project

Keep Ridgeland Beautiful Committee

4. PLANTING**Estimated number of trees to be planted**

309

Estimated number of shrubs and ground covers to be planted

0

Species of trees to be planted

Willow Oak, Southern Red Oak, Nutall Oak, Crape Myrtle

5. PROPOSED PROJECT

The City of Ridgeland is proposing to plant 300+ trees on the Highland Colony Parkway center median, a main thoroughfare through the city. The landscape improvements will help to promote and foster a healthy community while visually enhancing the parkway. This project is supportive of the tree and canopy coverage goals of the City of Ridgeland Tree Ordinance. The preferred time frame would be to plant the trees in the month of November, the optimal time of year to plant trees in this area. It is anticipated that the project could be completed within 30 days.

6. COMMUNITY INVOLVEMENT

Community Volunteers from the Keep Ridgeland Beautiful Committee participated in the project selection and design process. City staff designed the conceptual drawing and will bid the project to area landscape contractors. The city crews will be responsible for the maintenance of the trees, including mulching, pruning, watering, fertilizing, and pesticide treatment as necessary. The project is located in a growing commercial area and will serve to beautify the environment. The ongoing flowering seasons and fall color will be a constant reminder of the positive impact of this project.

7. ENVIRONMENT AND SUSTAINABLE DEVELOPMENT

The planting of native shade trees along the parkway will help to lower the surface temperatures by providing shade to the parkway pavement. The trees planted by this project will have the ability to absorb as much as 7 tons of CO₂ annually. The tree species selected are long living trees and will receive continued maintenance from the city.

8. RECOGNITION

The City will announce the award of the grant and completion of the project via press release and on all social media platforms. America in Bloom and CN EcoConnexions – From the Ground Up will be officially recognized in all publications and posts, along with their corresponding logos. The City envisions a ribbon cutting event at completion of the project with the Keep Ridgeland Beautiful Committee, the Mayor, and other City staff present. America in Bloom and CN EcoConnexions – From the Ground Up will also be recognized and representatives for each invited to attend.

9. FINAL REPORT AND EVALUATION

The City of Ridgeland will provide a final report that indicated the number and types of tree species installed within six months of project completion, so that the report can include photographs of trees in spring foliage and blooms. The success of the project can be determined by the final installation of trees along the parkway and the lasting visual and environmental benefits it will bring.

10. PROJECT BUDGET

[Budget Breakdown Estimate.pdf](#)

OTHER SUPPORTING DOCUMENTS (IF APPLICABLE)

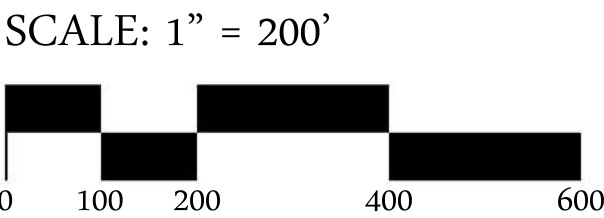
[Tree Planting Plan packet-sm.pdf](#)

SPECIAL NOTES / COMMENTS (IF APPLICABLE)

City of Ridgeland - Plant the Parkway - Budget Breakdown

Description	City of Ridgeland Contribution	CN <i>From the Ground Up</i> Contribution	Total
Trees	\$5,900.00	\$25,000.00	\$30,900.00
Installation	\$15,450.00	\$0.00	\$15,450.00
Mulch	\$3,650.00	\$0.00	\$3,650.00
Total	\$25,000.00	\$25,000.00	\$50,000.00

TREE LEGEND	
	CANOPY TREES: 162 Total - Willow Oak (<i>Quercus phellos</i>) - Southern Red Oak (<i>Quercus falcata</i>) - Nuttall Oak (<i>Quercus nuttallii</i>)
	
	
	UNDERSTORY TREES: 147 Total - Crape Myrtle (<i>Lagerstroemia</i> sp.)



HIGHLAND COLONY PARKWAY
TREE PLANTING PLAN
RIDGELAND, MISSISSIPPI

Prepared by: The City of Ridgeland
Department of Community Development
Date: August, 2018



SCALE: 1" = 200'



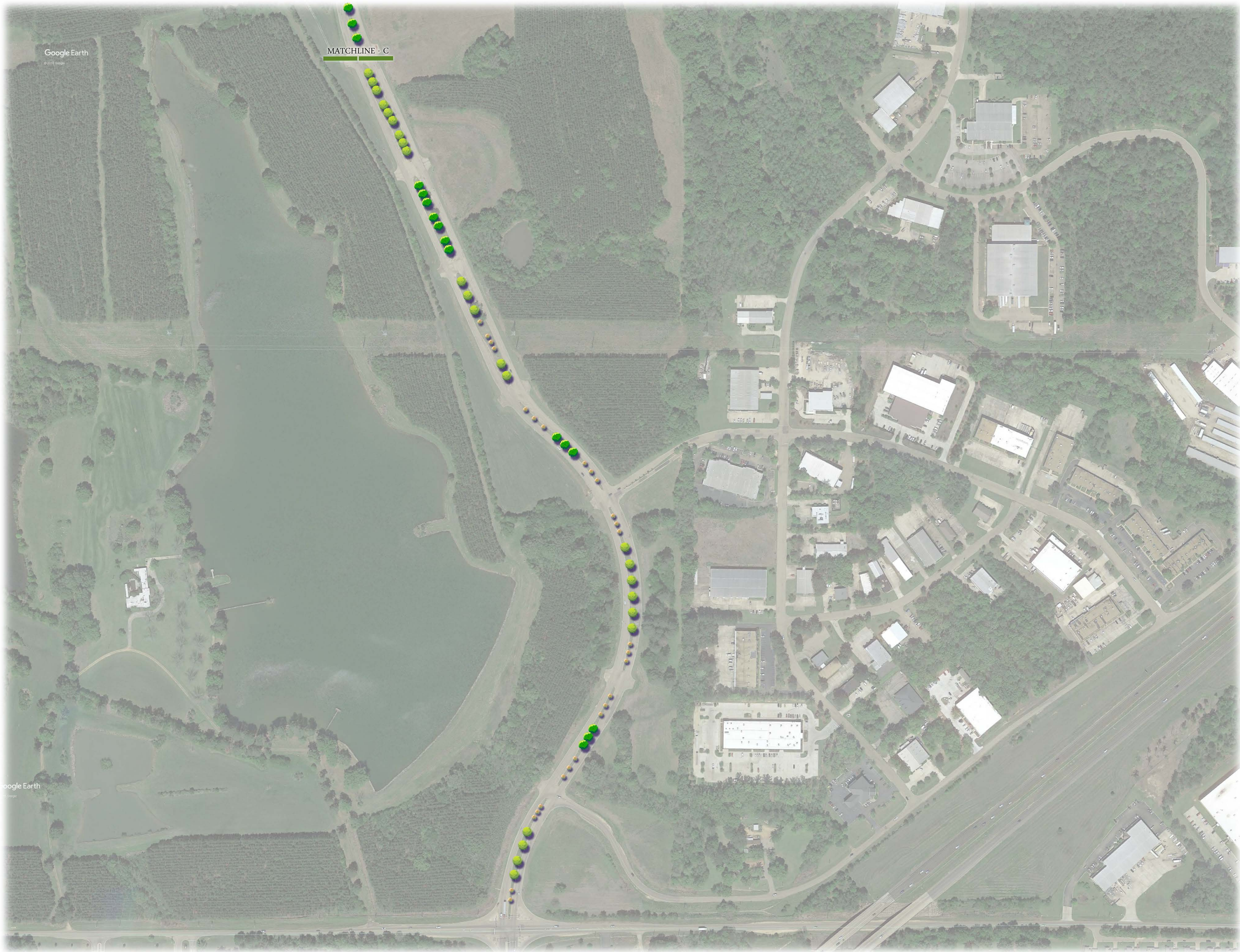
HIGHLAND COLONY PARKWAY

TREE PLANTING PLAN

RIDGELAND, MISSISSIPPI

Prepared by: The City of Ridgeland
Department of Community Development

Date: August, 2018



SCALE: 1" = 200'



HIGHLAND COLONY PARKWAY
TREE PLANTING PLAN
RIDGELAND, MISSISSIPPI

Prepared by: The City of Ridgeland
Department of Community Development
Date: August, 2018



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 28, 2017

Re: Request by Farrar Construction to use Old Agency Road as Part of a Truck Route

We request that the Mayor and Board approve the above referenced request in order for FARRAR Construction to access 101 Water Oak Lane in Bridgewater Subdivision to construct a house. They will go down North Livingston Road then to Old Agency to Patterson Crossing and going back on the return trip. I have attached a copy of the proposed Truck Route Permit for your information.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

City of Ridgeland

1. Destination 101 Water Oak Lane Ridgeland, MS
2. Building Permit #_18002282
3. Number and Type of Trucks-8 Tandem Axle Dump Trucks/Dirt and Equipment Hauling 3 Lowboy Trailers trucks.
4. Number of estimate loads 100
5. Purpose of Loads Equipment Hauling, concrete and dirt hauling
6. Gross Vehicle Weight Rating and Classification 18000
7. Trucking Company MJs Trucking, Donald Johnson Trucking, Redimix
8. Trucking Company P.O Box 799 Canton, MS 39046
9. Start Point West County Line Road/Livingston Road
10. Start Time November October 3rd 2018
11. Expiration Date October 3rd , 2019
12. Approved Truck Route from West County Line Road turn North on Livingston Road turn East on Old Agency Road then turn North on Patterson's Crossing then East on North Agency Lane to destination. Reverse trip back.

Make sure to provide each truck driver a copy of this permit in the truck. This permit is subject to review by the Ridgeland Police Department.

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date_____

CITY OF RIDGELAND

PO Box 217
Ridgeland, MS 39158
601.856.3877

NEW RESIDENTIAL BUILDING PERMIT

PERMIT #: 18002282

DATE ISSUED: 9/04/2018

PROJECT ADDRESS: 101 WATER OAK LN
LOCATION: 101 WATER OAK LN
SUBDIVISION: BACKWATER FARM

OWNER NAME: ALEX PURVIS
ADDRESS: 710 NORTHLAKE AVENUE
CITY: RIDGELAND
STATE: MS
ZIP: 39157
PHONE:

CONTRACTOR: FARRAR CONSTRUCTION, LLC
ADDRESS: PO BOX 799
CITY: CANTON
ST: MS
ZIP: 39046
PHONE: 601-566-2231

ENGINEER:
DESIGNER:
PROP.USE
WORK: NEW RESIDENTIAL BUILDING
VALUATION: \$ 636,740.00
WORK CLASS:

SQ FT 5,267.00
OCCP TYPE:
CNST TYPE:
LOT #: 6
BLK #:
ZONE ORD:

FEE CODE	DESCRIPTION	AMOUNT
BLD PERMIT	BUILDING PERMIT FEE	\$2,228.59
INSPECTION	INSPECTION FEE	\$ 270.00
SBCS01002	RESIDENTIAL SEWER	\$ 300.00
SWRS02004	SEWER TIE-ON	\$ 125.00
WBCW02003	1 INCH WATER METER-BASE	\$1,280.79
WTRW11013	1 INCH WATER TIE-ON	\$ 551.05
PLAN REV	PLAN REVIEW FEE	\$ 263.35
TOTAL		\$5,018.78

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

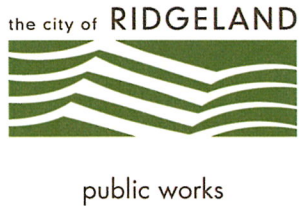
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

DATE

(APPROVED BY)

DATE



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 24, 2018

RE: **ENTERGY MISSISSIPPI INC. UTILITY AGREEMENT**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$132,885.92 for the Final Invoice associated with the Utility Agreement between the City of Ridgeland and Entergy Mississippi, Inc. for relocating Entergy's distribution facilities on Newpointe Drive and Lenard Avenue in preparation for the construction of Lake Harbour Drive Extension. The terms of this Utility Agreement were on an "Actual Cost" basis, and required the City of Ridgeland to reimburse Entergy the actual costs of the work completed upon presentation of a billing statement. The Final Invoice amount is equal to the amount listed in the Utility Agreement.

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, - ward 1 • Chuck Gautier, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



Entergy Mississippi Inc.
PO Box 679505
Dallas TX 75267-9505

INVOICE

Invoice : 2230969
Invoice Date: 09/17/2018
Page: 1 of 2
P

Customer No: 15033
Payment Terms: Net 30
Due Date: 10/17/2018
PO Reference: CON005144

CITY OF RIDGELAND
Chris Bryson
P O BOX 217
RIDGELAND MS 39158-0217

For billing questions, please call: 1-844-ETR-WORK OPTION 3

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	HPP-8323-00(004)LPA 104859-811 FINAL BILL - ACTUAL COSTS HPP-8323-00(004)LPA 104859-811 Lake Harbor Drive Extension. Madison County, MS.	1.00	EA	132,885.92	132,885.92

Subtotal: 132,885.92

Amount Due: 132,885.92 USD

378-601-



Entergy Mississippi Inc.

Invoice No:

2230969

Customer No:

15033

Due Date:

10/17/2018

CITY OF RIDGELAND

Chris Bryson

P O BOX 217

RIDGELAND MS 39158-0217

Amount Due:

132,885.92

\$

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Mississippi Inc.

PO Box 679505

Dallas TX 75267-9505

M00000000000150334000002230969300132885927



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 24, 2018

RE: PRELIMINARY ENGINEERING ESTIMATE #58

Lake Harbour Drive Extension

Highway 51 to Highland Colony Parkway

HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$8,524.21** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between July 1, 2018 and July 31, 2018. MDOT will reimburse 80% of this payment in the amount of **\$6,819.37**. Our local matching responsibility remaining for this period's work is **\$1,704.84**, 20%. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 57 totaling \$767,398.62. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT is **\$6,819.37**.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 58 Package should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Sheet No. 1 of

Document No. _____

	Line Item	OCA	User Code I	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$8,524.21	\$959,248.28	\$967,772.49
Total							\$8,524.21	\$959,248.28	\$967,772.49
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$8,524.21	\$959,248.28	\$967,772.49
Total Net Work Due							\$8,524.21	\$959,248.28	\$967,772.49
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2018		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(***) No Work is reimbursable after the termination date has been exceeded(***)				
MDOT Consultant Admin					Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10				
Consultant Services Director, Scot Ehrgott									
% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$1,704.84)	(\$191,849.66)	(\$193,554.50)
TOTAL Net Amount Owed to the LPA							\$6,819.37	\$767,398.62	\$774,217.99

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Hunter Arnold, P. E.

I, Hunter Arnold, P. E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

Professional stamp/seal


Hunter T. Arnold
Project Engineer/Architect (signature)
OF MISSISSIPPI

Sworn to and subscribed before me this 30th day of August, 2018

Notary stamp/seal

My Commission Expires:



Deborah Horn
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

August 9, 2018
Project No: T012094.002
Invoice No: 35013

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract Supplemental Agreement No: 4 dated February 21, 2018 as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from July 1, 2018 to July 31, 2018

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount
DISCIPLINE MANAGER			
Edwards, Chadwick	24.00	49.56	1,189.44
PROJECT MANAGER			
Pentecost, Ben	10.25	45.87	470.17
SR PROJECT ENGINEER			
Williams, David	24.50	48.59	1,190.46
ADMINISTRATIVE II			
Horn, Debbie	.50	26.13	13.07
CONSTRUCTION REP II			
McMahan, Steve	1.00	45.00	45.00
Totals	60.25		2,908.14
Total Labor		2.9251 times	2,908.14

Unit Billing

B/W COPIES	34.0 Copies @ 0.15	5.10	
Total Units		5.10	5.10
Total this Task			\$8,511.70

Fee

Billing Phase	Fee	Percent Complete	Earned
75% Fixed Fee	6,252.21	100.00	6,252.21
25% Fixed Fee	2,084.07	0.00	0.00
Total Fee	8,336.28		6,252.21
Previous Fee Billing			6,252.21
Current Fee Billing			0.00
Total Fee			0.00
Total this Task			0.00

Fee

Billing Phase	Fee	Percent Complete	Earned
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Project	T012094.002	Supplemental Agreement #4		Invoice	35013
0.43% FCCM Overhead		102.12	72.0035	73.53	
Total Fee		102.12		73.53	
		Previous Fee Billing		61.02	
		Current Fee Billing		12.51	
		Total Fee			12.51
			Total this Task		\$12.51
Billing Limits		Current	Prior	To-Date	
Total Billings		8,524.21	67,043.54	75,567.75	
Limit				88,557.93	
Remaining				12,990.18	
			Total this Phase		\$8,524.21
			Total this Invoice		\$8,524.21
Outstanding Invoices					
	Number	Date	Balance		
	34866	7/6/2018	11,973.39		
	Total		11,973.39		
			Total Now Due		\$20,497.60
Billings to Date					
		Current	Prior	Total	
Fee		12.51	6,313.23	6,325.74	
Labor		8,506.60	60,560.51	69,067.11	
Expense		0.00	121.95	121.95	
Unit		5.10	47.85	52.95	
Totals		8,524.21	67,043.54	75,567.75	

Billing Backup

Wednesday, August 15, 2018

Waggoner Engineering, Inc.

Invoice 35013 Dated 8/9/2018

2:34:36 PM

Phase 000001 Supplemental Agreement #4

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	7/1/2018	5.00	49.56	247.80	
513 - Edwards, Chadwick	7/2/2018	5.00	49.56	247.80	
513 - Edwards, Chadwick	7/2/2018	1.00	49.56	49.56	
513 - Edwards, Chadwick	7/3/2018	5.00	49.56	247.80	
513 - Edwards, Chadwick	7/5/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	7/10/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	7/12/2018	1.00	49.56	49.56	
513 - Edwards, Chadwick	7/24/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	7/26/2018	1.00	49.56	49.56	
PROJECT MANAGER					
526 - Pentecost, Ben	7/2/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	7/3/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	7/6/2018	2.50	45.87	114.68	
526 - Pentecost, Ben	7/9/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	7/18/2018	1.00	45.87	45.86	
526 - Pentecost, Ben	7/19/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	7/24/2018	.25	45.87	11.47	
526 - Pentecost, Ben	7/31/2018	.50	45.87	22.94	
SR PROJECT ENGINEER					
531 - Williams, David	7/2/2018	2.00	48.59	97.18	
531 - Williams, David	7/3/2018	4.00	48.59	194.36	
531 - Williams, David	7/9/2018	2.00	48.59	97.18	
531 - Williams, David	7/10/2018	2.50	48.59	121.48	
531 - Williams, David	7/11/2018	4.00	48.59	194.36	
531 - Williams, David	7/13/2018	3.00	48.59	145.77	
531 - Williams, David	7/18/2018	4.00	48.59	194.36	
531 - Williams, David	7/30/2018	2.00	48.59	97.18	
531 - Williams, David	7/31/2018	1.00	48.59	48.59	
ADMINISTRATIVE II					
572 - Horn, Debbie	7/16/2018	.50	26.13	13.07	
CONSTRUCTION REP II					
577 - McMahan, Steve	7/2/2018	1.00	45.00	45.00	
Totals		60.25		2,908.14	
Total Labor			2.9251 times	2,908.14	8,506.60

Unit Billing

BW COPIES	34.0 Copies @ 0.15	5.10	
Total Units		5.10	5.10

Total this Task \$8,511.70

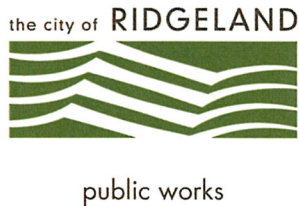
Fee 12.51

Total this Task \$12.51

Total this Phase \$8,524.21

Total this Project \$8,524.21

Project	T012094.002	Supplemental Agreement #4	Invoice	35013
Total this Report				\$8,524.21



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 24, 2018

RE: PRELIMINARY ENGINEERING ESTIMATE #59

Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$5,927.46** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between August 1, 2018 and August 31, 2018. MDOT will reimburse 80% of this payment in the amount of **\$4,741.97**. Our local matching responsibility remaining for this period's work is **\$1,185.49**, 20%. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 57 totaling \$767,398.62. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT is **\$11,561.34**.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 59 Package should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

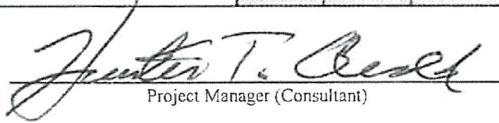
SA#4

Invoice Number : 35090

Sheet No. 1 of

Vendor Number	<u>3100034217</u>				
Project No.	<u>HPP-8323-00(004)LPA 104859 811000</u>		County	<u>Madison</u>	
In Account With	<u>City of Ridgeland, P O Box 217, Ridgeland, MS 39158</u>				
Contract Number:	<u>CS00003616</u>				
Est. No.	59	(Progress Estimate / Final)	Period	August 1, 2018	THRU

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$5,927.46	\$967,772.49	\$973,699.95
Total							\$5,927.46	\$967,772.49	\$973,699.95
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$5,927.46	\$967,772.49	\$973,699.95
Total Net Work Due							\$5,927.46	\$967,772.49	\$973,699.95
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2018		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(*** No Work is reimbursable after the termination date has been exceeded***)				
MDOT Consultant Admin					Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10				
Consultant Services Director, Scot Ehrgott									
% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$1,185.49)	(\$193,554.50)	(\$194,739.99)
TOTAL Net Amount Owed to the LPA							\$4,741.97	\$774,217.99	\$778,959.96

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

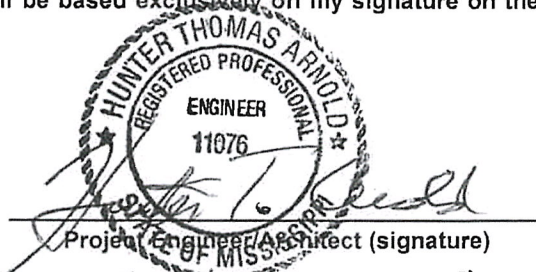
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Hunter Arnold, P. E.

I, Hunter Arnold, P. E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

Professional stamp/seal



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 2nd day of September, 2018

Notary stamp/seal



My Commission Expires:

Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

September 12, 2018
Project No: T012094.002
Invoice No: 35090

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract Supplemental Agreement No: 4 dated February 21, 2018 as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from August 1, 2018 to August 31, 2018

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER				
Edwards, Chadwick	23.25	49.56	1,152.27	
PROJECT MANAGER				
Pentecost, Ben	6.25	45.87	286.69	
SR PROJECT ENGINEER				
James, William	2.00	40.00	80.00	
PROJECT ENGINEER				
McMahan, Steve	1.50	45.00	67.50	
DESIGNER				
Mayfield, Thomas	11.00	29.28	322.08	
ADMINISTRATIVE II				
Garner, Rhonda	4.00	24.19	96.76	
Horn, Debbie	.50	26.13	13.07	
Totals	48.50		2,018.37	
Total Labor		2.9251 times	2,018.37	5,903.93

Unit Billing

24X36 B/W PLOT	8.0 Plots @ 1.80	14.40	
B/W COPIES	3.0 Copies @ 0.15	.45	
Total Units		14.85	14.85
	Total this Task		\$5,918.78

Fee

Billing Phase	Fee	Percent Complete	Earned	
0.43% FCCM Overhead	102.12	80.5033	82.21	
Total Fee	102.12		82.21	
	Previous Fee Billing		73.53	
	Current Fee Billing		8.68	
Total Fee				8.68
	Total this Task			\$8.68

Project	T012094.002	Supplemental Agreement #4	Invoice	35090
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Billing Limits		Current	Prior	To-Date
Total Billings		5,927.46	75,567.75	81,495.21
Limit				88,557.93
Remaining				7,062.72
		Total this Phase		\$5,927.46
		Total this Invoice		<u>\$5,927.46</u>

Outstanding Invoices

Number	Date	Balance
35013	8/9/2018	8,524.21
Total		8,524.21

Total Now Due \$14,451.67

Billings to Date

	Current	Prior	Total
Fee	8.68	6,325.74	6,334.42
Labor	5,903.93	69,067.11	74,971.04
Expense	0.00	121.95	121.95
Unit	14.85	52.95	67.80
Totals	5,927.46	75,567.75	81,495.21

Billing Backup

Tuesday, September 18, 2018

Waggoner Engineering, Inc.

Invoice 35090 Dated 9/12/2018

10:16:32 AM

Phase 000001 Supplemental Agreement #4

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	8/1/2018	.50	49.56	24.78	
513 - Edwards, Chadwick	8/3/2018	.25	49.56	12.39	
513 - Edwards, Chadwick	8/7/2018	.25	49.56	12.39	
513 - Edwards, Chadwick	8/7/2018	.25	49.56	12.39	
513 - Edwards, Chadwick	8/9/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/13/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/14/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/15/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/24/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/27/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/28/2018	1.00	49.56	49.56	
513 - Edwards, Chadwick	8/29/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	8/29/2018	3.00	49.56	148.68	
513 - Edwards, Chadwick	8/30/2018	4.00	49.56	198.24	
PROJECT MANAGER					
526 - Pentecost, Ben	8/3/2018	.25	45.87	11.47	
526 - Pentecost, Ben	8/7/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	8/9/2018	.50	45.87	22.94	
526 - Pentecost, Ben	8/14/2018	.50	45.87	22.94	
526 - Pentecost, Ben	8/15/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	8/30/2018	2.00	45.87	91.73	
SR PROJECT ENGINEER					
531 - James, William	8/2/2018	2.00	40.00	80.00	
PROJECT ENGINEER					
532 - McMahan, Steve	8/15/2018	1.00	45.00	45.00	
532 - McMahan, Steve	8/17/2018	.50	45.00	22.50	
DESIGNER					
562 - Mayfield, Thomas	8/27/2018	7.00	29.28	204.96	
562 - Mayfield, Thomas	8/28/2018	4.00	29.28	117.12	
ADMINISTRATIVE II					
572 - Garner, Rhonda	8/29/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	8/30/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	8/31/2018	2.00	24.19	48.38	
572 - Horn, Debbie	8/30/2018	.50	26.13	13.07	
Totals		48.50		2,018.37	
Total Labor			2.9251 times	2,018.37	5,903.93

Unit Billing

24X36 B/W PLOT	8.0 Plots @ 1.80	14.40	
B/W COPIES	3.0 Copies @ 0.15	.45	
Total Units		14.85	14.85

Total this Task \$5,918.78

Fee 8.68

Total this Task \$8.68



public works

September 26, 2018

Mayor and Board of Aldermen:

After reviewing the bids received via Reverse Auction on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to APAC-Mississippi, Inc. for item 1 - Cold Mix and the alternate bid to Dickerson & Bowen. It is also our recommendation that item 2 - Base Course (BB-1A) be awarded to Adcamp and the alternate bid be awarded to APAC-Mississippi, Inc. For items 3-6 it is our recommendation that the bid be awarded to Adcamp, Inc., and the alternate bid be awarded to Dickerson & Bowen.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Dickerson & Bowen
APAC-Mississippi, Inc.
Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: September 25, 2018, at 10:00 a.m., Via Reverse Auction
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER APAC-Mississippi Inc. Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	125.00	1,250.00	125.00			
2	Base Course (BB-1A),	100	Ton			59.80		59.80	5,980.00
3	Base Course (BB-1B),	10	Ton	55.00	550.00	55.00	550.00	55.00	550.00
4	Surface Course (SC-2)	100	Ton	64.00	6,400.00	64.00	6,400.00	64.00	6,400.00
5	Surface Course (SC-1A)	100	Ton	68.00	6,800.00	68.00	6,800.00	68.00	6,800.00
6	Surface Course (SC-1B)	100	Ton	67.90	6,790.00	67.90	6,790.00	67.90	6,790.00

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 1: Cold Mix

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24455	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$125.00	2018-09-25 10:02:43
24454	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$125.00	2018-09-25 10:02:27
24451	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$135.00	2018-09-25 10:01:10

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 2: Base Course BB-1A

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24471	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$59.80	2018-09-25 10:19:22
24470	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$59.90	2018-09-25 10:19:09
24463	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$60.00	2018-09-25 10:10:21

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 3: Base Course BB-1B

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24479	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$55.00	2018-09-25 10:27:16
24478	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$55.00	2018-09-25 10:26:53
24477	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$55.00	2018-09-25 10:25:33
24473	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$60.00	2018-09-25 10:20:20

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 4: Surface Course SC-2

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24489	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$64.00	2018-09-25 10:32:12
24488	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$64.00	2018-09-25 10:31:24
24487	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$64.00	2018-09-25 10:31:06
24486	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$64.80	2018-09-25 10:31:00
24485	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$64.90	2018-09-25 10:30:47
24484	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$65.00	2018-09-25 10:30:16

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 5: Surface Course SC-1A

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24518	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$68.00	2018-09-25 10:49:54
24517	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$68.00	2018-09-25 10:49:42
24516	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$68.00	2018-09-25 10:49:34
24515	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$68.50	2018-09-25 10:49:12
24514	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$68.50	2018-09-25 10:49:04
24513	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$69.50	2018-09-25 10:47:42
24512	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$69.50	2018-09-25 10:47:26
24511	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$71.00	2018-09-25 10:47:10
24509	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$71.00	2018-09-25 10:45:53
24508	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$71.00	2018-09-25 10:45:34
24504	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$72.00	2018-09-25 10:44:18
24503	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$72.00	2018-09-25 10:44:05
24502	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$72.00	2018-09-25 10:43:47
24500	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$74.00	2018-09-25 10:42:19
24497	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$74.00	2018-09-25 10:41:35
24496	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$74.00	2018-09-25 10:41:11
24495	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$74.90	2018-09-25 10:40:45
24494	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$74.90	2018-09-25 10:40:29
24493	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$75.00	2018-09-25 10:40:06

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 6: Surface Course SC-1B

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
24523	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$67.90	2018-09-25 10:52:37
24522	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$67.90	2018-09-25 10:51:21
24521	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	\$67.90	2018-09-25 10:50:41
24519	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$68.00	2018-09-25 10:50:01

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
020-1-00003	VEHICLE - 2004 BUICK REGAL BLUE	CITY HALL	PARKING LT	2G4WB55K641215111	22,730.58	7/12/2004	
020-1-00004	VEHICLE - 2011 CADIL DR AWD	CITY HALL	MAYOR	1GYS4CEF0BR267952	60,000.00	10/1/2013	
020-2-00008	CALCULATOR TI-5045II	CITY HALL	MAYOR	380148	66.58	8/20/1992	
020-2-00022	PRINTER HP 4250N W/5 FEEDER	CITY HALL	COMPUTER	USDXP04508	1,460.00	10/24/2005	TO BE SOLD
020-2-00023	PRINTER - HP 7410 OF	CITY HALL	COMPUTER		531.98	4/5/2006	TO BE SOLD
020-2-00024	PRINTER - DELL 3110- PRINTER WITH 5 YEAR AND 2 HARDWARE).	CITY HALL	MAYOR	32LB991	593.00	10/21/2007	
020-2-00026	COMPUTER - DELL OPTI CORE 2 QUAD W/MONITO	CITY HALL	ALDERMAN	51CCNH1	1,489.52	10/27/2008	
020-2-00027	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	COMPUTER	DMQHQNRHJD8T	597.00	6/2/2012	
020-2-00029	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	COMPUTER	DMTHQ0GRDJ8T	597.00	6/2/2012	
020-2-00032	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQP3SDJ8T	597.00	6/2/2012	
020-2-00033	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	COMPUTER	DMTHQ0JZDJ8T	597.00	6/2/2012	
020-2-00034	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQPA0DJ8T	597.00	6/2/2012	
020-2-00035	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	CITY CLERK	DMQHQP45DJ8T	597.00	6/2/2012	
020-2-00036	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CITY HALL	COMPUTER	DMQHQ6L2DJ8T	597.00	6/2/2012	
020-2-00039	COMPUTER - DELL OPTI W/ DELL 23 MONITOR; NON-ECC, DUAL AMD RA DD R3, FH, 1 DP 1 DV	CITY HALL	COMPUTER	1930P22	1,467.96	10/19/2014	
020-2-00040	TRANSCRIBER - PHILIP ANALOG MINI CASSETTE FOOT CONTROL	CITY HALL	MAYOR SECT	873507200012	611.99	4/20/2015	
020-2-00041	RECORDER - PHILIPS P SWITCH MINI CASSETTE	CITY HALL	MAYOR	43305804485	366.29	4/20/2015	
020-2-00042	COMPUTER - OPTIPLEX 1600MHZ DDR NON-ECC; R5-240 GRAPHICS W/ D 500GB 7200RPM HARD D	CITY HALL	MAYOR SECT	1C8Z182	1,000.00	10/16/2015	
020-2-00043	COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD; PA GRAPHICS; 802.11AC P	CITY HALL	MAYOR	BLPV1C2	734.24	9/14/2016	
020-2-00044	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ3GFGMW6	949.99	2/15/2017	
020-2-00045	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRK2BWGMW6	949.99	2/15/2017	
020-2-00046	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ8FCGMW6	949.99	2/15/2017	
020-2-00047	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRP1NCGMW6	949.99	2/21/2017	
020-2-00048	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ8K0GMW6	949.99	2/21/2017	
020-2-00049	COMPUTER - IPAD PRO WI-FI AND CELULAR DA FOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRK666GMW6	949.99	2/22/2017	
020-2-00050	COMPUTER - DELL INSP (INTEL) - 7378; 7TH CORE (TM) I5-7200U P UP TO 3.10 GHZ); WIN	CITY HALL	ALDERMAN	7FBY1F2	880.00	2/24/2017	
020-2-00051	COMPUTER - DELL OPTI XCTO; INTEL CORE I7- DDR4 UDIMM NON-ECC; DRIVE; M.2 256GB SAT	CITY HALL	MAYOR	1FMSTQ2	1,417.78	6/28/2018	
020-4-00001	DESK EXECUTIVE	CITY HALL	MAYOR		948.77	9/30/1971	
020-4-00002	CREDENZA	CITY HALL	MAYOR		900.00	9/30/1971	
020-4-00041	TABLE CONFERENCE WALNUT ON WALNUT	CITY HALL	BOARD ROOM		1,585.00	9/29/1993	
020-4-00042	TABLE CONFERENCE WALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993	
020-4-00043	TABLE CONFERENCE WALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993	
020-4-00044	TABLE CONFERENCE WALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993	
020-4-00046	TABLE & CHAIRS - HVT WITH GLASS TOP AND 4 CHAIRS	CITY HALL	MAYOR		1,654.95	10/21/2005	
020-4-00047	CHAIR - MIRRA WORK C GREY W/ ADJ ARMS, AD	CITY HALL	MAYOR SECT		610.74	6/5/2007	
040-2-00052	CALCULATOR CANNON P124D	CITY HALL	DP DIR FIN	2K04813	123.71	2/28/1989	TO BE SOLD
040-2-00056	TYPEWRITER IBM WHEELWRITER 10	CITY HALL	PURCHASING	242745	676.00	10/26/1989	TO BE SOLD
040-2-00092	TYPEWRITER IBM PERSONAL WW 2	CITY HALL	RECEPTION	11-XLP52	496.00	9/27/1993	
040-2-00098	CALCULATOR CANON P106-D DESKTOP	CITY HALL	PROJECTS	102601	99.98	9/12/1994	
040-2-00134	PRINTER EPSON TM950II RECEIPT TER	CITY HALL	COMPUTER	A950003367	1,150.00	12/22/1999	
040-2-00139	APG AUTOMATED CASH DRAWER	CITY HALL	WATER BILL	645-0243-00	350.00	12/22/1999	
040-2-00204	CAMERA - CANON REBE L DIGITAL XT-S W/LEN S, CASE, CARD READER	CITY HALL	COMM AFF	210320106583/248982	1,631.19	5/2/2005	
040-2-00209	RACK TOWER - HP 1064 2 42U STANDARD WITH CONVERSION KITS	CITY HALL	COMPUTER		1,662.00	8/31/2005	
040-2-00210	SWITCH - BELKIN OMNI VIEW 8 PORT PRO 2 KV M W/8 PS2 CBL KITS	CITY HALL	COMPUTER	140601014182	324.00	8/31/2005	
040-2-00212	PRINTER - HP LASERJE TRAY & FEEDER	CITY HALL	COMPUTER	USCXP04492	1,460.00	10/24/2005	TO BE SOLD

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
040-2-00236	UPS POWER MODULE - E BATTERIES, CABINET A MONITORING PROBE	CITY HALL	COMPUTER	EA012T0002	7,887.91	1/10/2007	
040-2-00236A	BATTERY MODULES AND POWERWARE 9170 UPS.	CITY HALL	COMPUTER		1,177.30	3/25/2008	
040-2-00237	RACK - APC RACK WITH DISTRIBUTION UNITS A CONTROL	CITY HALL	COMPUTER	MN06411C0118	3,072.85	1/16/2007	
040-2-00238	BYPASS SWITCH - EATO	CITY HALL	COMPUTER	062R12000056	872.81	2/1/2007	
040-2-00242	CAMERA - SONY CYBERS CASE,2GB & 4GB MEMOR TAPES.	CITY HALL	INF SYS MG	3621286	518.08	2/6/2008	
040-2-00243	PRINTER - DELL 1320C (SEE NOTES" FOR WAR"	CITY HALL	INF SYS MG	9X97DD1	304.00	10/28/2007	
040-2-00245	SCANNER - CANON DR-5 SERVICE CONTRACT 9/1 \$506.00;FREIGHT \$13.	CITY HALL	COMPUTER	DD309633	3,389.60	5/19/2008	TO BE SOLD
040-2-00249	NETWORK SWITCH - CIS WITH SMARTNET 8X5XNB	CITY HALL	COMPUTER	FOC1147W2QY	2,191.00	1/14/2008	TO BE SOLD
040-2-00253	MAIL OPENER - NEOPOS PROTECTOR (NO MAINT.	CITY HALL	RECEPTION2	0000LS960071	1,338.00	7/17/2009	
040-2-00254	CALCULATOR MONROE 41	CITY HALL	DP DIR FIN	R651625	109.32	3/18/1993	TO BE SOLD
040-2-00257	COMPUTER - DELL OPTI CORE 2 QUAD, 4 GB RA	CITY HALL	COMPUTER	JNCNCP1	1,348.61	3/1/2011	
040-2-00260	CAMERA - CANON POWER W/ DELUXE ACCESSORY	CITY HALL	COMM AFF	21112053002640	277.50	8/31/2011	TO BE SOLD
040-2-00261	CAMCORDER - SONY DCR	CITY HALL	COMM AFF	S0111175713B	309.95	8/31/2011	
040-2-00262	COMPUTER - OPTIPLEX PROCESSOR, 8GB, W DU WIDESCREEN FLAT PANE	CITY HALL	COMPUTER	6T6JTR1	1,422.04	10/14/2011	
040-2-00263	TYPEWRITER IBM WHEELWRITER II	CITY HALL	COPY ROOM	11PNM04	499.99	5/13/1999	TO BE SOLD
040-2-00265	SCANNER, CANNON DR-M MAINTENANCE AGREEMEN DAY WARRANTY	CITY HALL	PAYROLL/AP	FQ305673	995.00	12/11/2012	
040-2-00266	PRINTER - HEWLITT PA 4350TN	CITY HALL	COMPUTER	USBXS19148	1,819.00	3/28/2005	TO BE SOLD
040-2-00269	TYPEWRITER IBM WHEELWRITER 15	CITY HALL	COPY ROOM	11-Z2829	617.00	11/27/1991	TO BE SOLD
040-2-00270	COMPUTER - DELL OPTI W/ 2 DELL 23 MONITOR NON-ECC, DUAL AMD RA DD R3, FH, 1DP 1 DVI	CITY HALL	MAYOR	192VN22	1,668.95	10/19/2014	
040-2-00271	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	CITY HALL	CITY CLERK	G5CZC42	1,000.00	4/28/2015	
040-2-00272	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	CITY HALL	DP DIR FIN	G5GWC42	1,000.00	4/28/2015	
040-2-00273	PRINTER - EPSON TM-U 950P RECEIPT PRINTER	CITY HALL	COMPUTER	A95G012047	1,150.00	4/4/2004	
040-2-00274	COMPUTER - OPTIPLEX 1600MHZ DDR NON-ECC; R5-240 GRAPHICS W/ D 500GB 7200RPM HARD D	CITY HALL	PURCHASING	1C97282	1,000.00	10/16/2015	
040-2-00275	COMPUTER - OPTIPLEX 1600MHZ DDR NON-ECC; R5-240 GRAPHICS W/ D 500GB 7200RPM HARD D	CITY HALL	RECEPTION	1C96282	1,000.00	10/16/2015	
040-2-00276	COMPUTER - OPTIPLEX 1600MHZ DDR NON-ECC; R5-240 GRAPHICS W/ D 500GB 7200RPM HARD D	CITY HALL	COMM AFF	1C98282	1,000.00	10/16/2015	
040-2-00277	SCANNER - CANON DR-M	CITY HALL	HM RS ASST	GX320474	969.00	6/27/2016	
040-2-00278	COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD; PA GRAPHICS; 802.11AC P	CITY HALL	CITY CLERK	BMPV1C2	734.24	9/14/2016	
040-2-00279	COMPUTER - OPTIPLEX SCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	PROJECTS	FBD5SD2	1,229.49	10/11/2016	
040-2-00280	COMPUTER - OPTIPLEX SCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	HM RS ASST	FBD4SD2	1,390.94	10/11/2016	
040-2-00281	COMPUTER - OPTIPLEX SCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	COMPUTER	FBD6SD2	1,229.49	10/11/2016	
040-2-00282	COMPUTER - OPTIPLEX SCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	PAYROLL/AP	FBD3SD2	1,390.94	10/11/2016	
040-2-00283	SCANNER - CANON DR-M	CITY HALL	PROJECTS	GXY01226	969.00	8/30/2017	
040-2-00284	SCANNER - CANON DR 5	CITY HALL	DP DIR FIN	DD307250	3,825.00	9/7/2007	
040-2-00285	SCANNER - CANON DR-M	CITY HALL	RECEPTION	GX324750	969.00	5/25/2018	
040-4-00088	FILING CABINET 4-DR LEGAL FIRE VICTOR	CITY HALL	COMM AFF		550.00	11/25/1988	
040-4-00100	RECEPTIONIST PANEL SYSTEM	CITY HALL	RECEPTION		2,161.30	2/23/1990	
040-4-00101	SECRETARIAL PANEL SYSTEM	CITY HALL	RECEPTION2		5,361.93	2/23/1990	
040-4-00101A	PANELS - HERMAN MILL SECRETARIAL PANEL TO RECEPTION AREA	CITY HALL	RECEPTION2		1,414.00	8/25/2006	
040-4-00128	DESK W/RETURN	CITY HALL	DP DIR FIN		650.00	3/25/1998	
040-4-00129	DESK U" INDIANA" IMPERIAL WALNUT	CITY HALL	MAYOR SECT		1,825.00	9/30/1998	
040-4-00130	DESK U" INDIANA" ROYAL MAHOGANY	UTIL BILL	UTIL SUPV		1,825.00	9/30/1998	
040-4-00131	QUILT - MATTED AND FRAMED CENTENNIAL	CITY HALL	FRNT LOBBY		570.80	3/2/2000	
040-4-00133	DESK - GLOBAL PREOWN W/RETURN AND HUTCH W	CITY HALL	COMM AFF		1,123.60	3/17/2006	
040-4-00134	CHAIR - MIRRA GRAPHI ARMS	CITY HALL	CITY CLERK		547.02	9/14/2006	
040-4-00135	CHAIR - MIRRA GRAPHI ARMS	CITY HALL	RECEPTION2		547.02	9/14/2006	

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040-4-00136	WORK STATION - WITH FILE CABINETS	CITY HALL	PROJECTS		5,170.10	12/1/2006	
040-4-00137	FILE CABINET - HON 4	CITY HALL	RECEPTION		615.00	6/1/2007	
040-4-00138	CHAIR - HERMAN MILLE CAPPUCCINO AND SHADO	CITY HALL	MIS MGR		589.14	7/23/2007	
040-4-00139	CHAIR - MIRRA WORK C ADJ ARMS, ADJ LUMBAR	CITY HALL	RECEPTION		610.74	9/5/2007	
040-4-00140	CHAIR - MIRRA WORK C SHADOW GREY,ADJ ARMS	CITY HALL	DP DIR FIN	1BODPP	610.74	10/2/2007	
040-4-00141	FILING CABINET - HON W/COUNTER WEIGHT KIT	CITY HALL	PROJ STOR	N/A	692.16	4/16/2008	
040-4-00142	FILE CABINET - SCHWA DRAWER, LEGAL ,FIREP PAYROLL USE.	CITY HALL	PAYROLL/AP	W002780	1,965.00	3/25/2009	
040-4-00143	CHAIR - MIRRA - AIRW SEAT AND DARKER BLUE COMMUNITY AFFAIRS DE	CITY HALL	COMM AFF	N/A	634.40	12/28/2009	
040-4-00144	WORK STATION - HERMA CABINETS, OVERHEAD S PENCIL DRAWER, COMPU PULL-OUT	CITY HALL	PAYROLL/AP		3,619.69	7/14/2010	
040-4-00145	DESK U SHAPED MAH NEW SOUTHERN	CITY HALL	HM RS ASST		1,429.00	1/28/1999	
040-6-00002	STOVE PEERLESS PREMIER ELS100N ELECTRIC	CITY HALL	KITCHEN	126597-15	235.00	11/26/1986	
040-6-00008	RAYMER MODEL 800-40 AMPLIFIER W/ PEAVEY PREAMP	CITY HALL	BOARD ROOM	900231	1,041.00	10/28/1987	
040-6-00023	PEAVEY MPA 700T MODULAR SERIES PRE AMP	CITY HALL	BOARD ROOM		2,630.00	8/23/1994	
040-6-00025	CASSETTE DECK JVC DOUBLE TDW309	CITY HALL	BOARD ROOM	119C0734		1/19/1987	
040-6-00030	REFRIGERATOR - GE TOP MOUNT NO FROST WITH ICEMAKER	CITY HALL	KITCHEN	ZT533393	609.98	1/6/1999	
040-6-00031	MICROWAVE - GE	CITY HALL	KITCHEN		134.00	3/21/1996	
040-6-00037	PRINTER - EPSON THER H6000IV	CITY HALL	WATER BILL	P5TF130160	950.00	3/31/2014	
040-6-00038	SHREDDER, FELLOWES P 100% JAM PROOF CROSS	CITY HALL	COPY ROOM	CRC38485	2,978.00	9/20/2016	
040-6-00039	TELEPHONE SYSTEM - A SOLUTION PER QUOTE A LEASE THROUGH US BAN	CITY HALL			67,712.01	2/10/2017	
042-2-00002	NETWORK SWITCH - CIS	CITY HALL	COMPUTER	FOC1235W0HU	3,673.00	12/29/2008	TO BE SOLD
042-2-00003	COMPUTER - DELL OPTI CORE 2 QUAD, 4GB RAM YEAR PRO SUPPORT WAR	CITY HALL	COMPUTER	12286J1	1,998.21	2/5/2009	
042-2-00011	VIDEO CAMERA - VIDEO ACM-1431 POC,IP,IR B MOUNT, 1 YR WARRANTY	CITY HALL	GENERATOR	ACM 1431-09F-X-00243	721.00	10/13/2009	
042-2-00012	EMAIL SECURITY APPLI 1100 - INCLUDES 3 YE REPLACEMENT WARRANTY	CITY HALL	COMPUTER	NNG00103810245	2,899.60	10/28/2010	TO BE SOLD
042-2-00017	BOMGAR B200 REMOTE S	CITY HALL	COMPUTER	NNG00110610614	5,012.36	3/10/2011	
042-2-00022	COMPUTER - OPTIPLEX 3RD GEN INTEL CORE I (QUAD CORE, 2.90GHZ, GRAPHICS) 16 GB NON-	CITY HALL	MIS MGR	1MBQH1	1,637.48	6/27/2013	
042-2-00023	COMPUTER - DELL M115 LIMITED HARDWARE WAR AND ADVANCE EXCHANGE INITIAL YEAR	CITY HALL	COMPUTER	C8RF3W1	422.73	10/17/2013	
042-2-00026	COMPUTER - DELL LATI INTEL CORE I7-3540M 4M CACHE, UPGRADABLE TECH), 8.0GB, DDR3-1	CITY HALL	COMPUTER	CZ7QSY1	1,490.66	2/5/2014	
042-2-00027	COMPUTER - DELL LATI INTEL CORE I7-3540M 4M CACHE, UPGRADABLE TECH), 8.0GB, DDR3-1	CITY HALL	COMPUTER	2X8QSY1	1,490.66	2/5/2014	
042-2-00028	#NAME?	CITY HALL	COMPUTER	2237DY0CB794600123	647.77	2/13/2014	
042-2-00029	IPAD MINI 16 GB W/ A	CITY HALL	MIS MGR	F4KMF59GFCM5	498.00	4/2/2014	
042-2-00030	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	CITY HALL	MIS ASST	G5H1D42	1,000.00	4/28/2015	
042-2-00031	COMPUTER - DELL VENU DDR3L-RS W/ KEYBOARD 64GB; WIN8.1 PRO TAB AH691A-2X2	CITY HALL	INF SYS MG	5MJ9H52	416.35	6/8/2015	TO BE SOLD
042-2-00032	COMPUTER - EQUALOGIC PERFORMANCE, 1.2TB 1 CONTROLLERS, 10GB HI FAILOVER; 24X1.2TB 1	CITY HALL	COMPUTER	BPMBR52	33,833.81	6/23/2015	
042-2-00033	COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G CARD; INTEL WIRELESS	CITY HALL	MIS MGR	JG41462	1,591.90	10/18/2015	
042-2-00034	COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G CARD; INTEL WIRELESS	CITY HALL	MIS ASST	HH41462	1,591.90	10/18/2015	
042-2-00035	COMPUTER - BACKUP & BASE, HARDWARE COMPO IDRAC7 EXPRESS, APPA APPLIANCE BASIC REMO	CNTRL FIRE	COPY ROOM	8PVQDB2	3,166.82	3/8/2016	
042-2-00036	COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSDM, INTEL XEO	CITY HALL	COMPUTER	JKW482	29,260.82	3/10/2016	
042-2-00037	COMPUTER - BACKUP & APPLIANCE - STANDARD BASE HARDWARE COMPON FOR IDSDM, INTEL XEO	POLICE	EP STORAGE	JKX482	9,638.40	3/11/2016	
042-2-00038	VIDEO CAMERA - AXIS BULLET & INSTALLATIO	CITY HALL	PURCHASING	ACCC8E727250	714.00	11/21/2016	
042-2-00039	COMPUTER - CISCO UCS AC2 CHASSIS W/ FL632 24X7X4 UCS B 5108 OS PLATINUM AC HOT PLUG	CITY HALL	COMPUTER	FOX2011T1T7	42,932.00	11/18/2016	
042-2-00040	COMPUTER - EATON 9PX WITH EXTENDED BATTER DISTRIBUTION UNIT AN WARRANTY	CNTRL FIRE	COPY ROOM	GA18J15092	1,789.47	6/18/2018	
042-2-00041	COMPUTER - MOBILE PR	CITY HALL	MIS MGR	HFZCTN2	1,787.64	5/24/2018	

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042-2-00042	COMPUTER - MOBILE PR	CITY HALL	MIS ASST	3PSCTN2	1,787.64	5/24/2018	
042-2-00043	COMPUTER - DELL PREC XCTO BASE	CITY HALL	MIS MGR	JB1YCP2	1,677.49	5/24/2018	
042-2-00044	COMPUTER - BOMGAR VM NOT A PHYSICAL PIECE VIRTUAL	CITY HALL	COMPUTER	45393-634B6-11AC5-E7	1,982.35	7/27/2018	
042-2-00045	COMPUTER - DELL LATI 16GB 1600MHZ DDR3L M SINGLE POINTING KEYB BAND WIRELESS-AC 72	CITY HALL	COMPUTER	6YX1P32	1,535.00	3/2/2015	
042-2-00046	COMPUTER - EQUALLOGI PS4100X, MAINSTREAM DRIVES, 14.4 TB CAPA CONTROLLER, HA WITH	CITY HALL	COMPUTER	9RSQNS1	27,976.44	5/13/2012	
042-2-00047	COMPUTER - DELL OPTI TOWER, 8GB 1600MHZ D GEFORCE GTX 645, 1GV HDMI; 500GB 3.5 SER"	CITY HALL	COMPUTER	8VM6X12	1,823.18	8/3/2014	
042-6-00001	DRILL - DEWALT 14.4V CHARGER, 2 BATTERIES	CITY HALL	COMPUTER	955854	99.97	8/16/2010	
042-6-00002	CAMERA - AXIS M2026- CAMERA, 4MP, 2.8MM W PROGRAMMING AND TRAI	CITY HALL	GENERATOR	ZFD370GJC0000ST	600.99	2/16/2018	
080-2-00005	TYPEWRITER IBM WHEELWRITER 1000	CITY HALL	HM RS ASST	11ZNG87	496.00	2/8/1995	
080-2-00010	AUTO FOLDER, MARTIN YALE	CITY HALL	PROJ STOR	33842	740.00	12/3/2002	TO BE SOLD
080-2-00013	CAMERA - CANON POWER	CITY HALL	HM RS DIR	4422146300	196.74	6/29/2007	
080-2-00015	SCANNER - CANON DR-5 CONTRACT \$3370.00 9/ \$506.00;FREIGHT \$13.	CITY HALL	RECEPTION2	DD309631	3,389.60	5/19/2008	
080-2-00016	SIGNATURE PAD - EPAD	CITY HALL	CITY CLERK	201003260200030A	255.75	7/20/2010	
080-2-00019	SCANNER - CANON DR-M	CITY HALL	CITY CLERK	FQ304931	1,063.17	10/22/2013	
080-4-00002	DESK U SHAPED EXECUTIVE W/RT E	CITY HALL	CITY CLERK		1,295.00	8/13/1997	
080-4-00003	CHAIR - MIRRA - AIRW GRAPHITE AND CAPPUCC	CITY HALL	HM RS ASST		715.00	1/8/2015	
092-1-00004	VEHICLE - FORD, 2008 1/2 TON-WHITE.	CITY HALL	DRANE, H	1FTNE14W28DA56764	14,629.00	1/17/2008	
092-1-00004A	BENCH SEATS (3), RET AND INSTALLATION IN VAN	CITY HALL	DRANE, H		2,538.00	12/3/2015	
092-6-00004	DISHWASHER WHIRLPOOL	CITY HALL	KITCHEN	FJ5331974	299.99	8/28/2000	
092-6-00005	AIR CONDITIONER HEATING UNIT - LENNOX GAS HEAT ELECT AIR 7.5 TON	CITY HALL	ROOF	5697B00509	5,784.00	2/17/1997	
092-6-00007	HEAT/AIR UNIT - CARR IER MODEL 48TJ012 10 T GAS/ELECT	CITY HALL	ROOF	1498G31056	4,982.00	8/18/1998	
092-6-00008	WINDSOR FLOOR POLISHER	CITY HALL	JANITORIAL	247985 JK	1,350.00	12/19/1991	
092-6-00009	BUFFER MERIT DELUXE MD2000F	CITY HALL	JANITORIAL	269369GP	1,900.00	11/21/1996	
092-6-00011	VACCUM - WINDSOR SEN SOR XP 15	CITY HALL	JANITORIAL	N 60004807	577.00	4/21/2003	
092-6-00012	HEAT/AIR UNIT - DUCA SPLIT SYSTEM (ELECTR	CITY HALL	REAR	6572720601	5,800.00	5/16/2006	
092-6-00013	PANIC BUTTON SYSTEM	CITY HALL	COMPUTER		1,305.96	3/19/2007	
092-6-00013A	PANIC BUTTON SYSTEM NEW PANIC BUTTONS TO	CITY HALL			2,637.31	12/3/2010	
092-6-00014	VACUUM CLEANER - WIN VACUUM XP12	CITY HALL	JANITORIAL	U59126538	510.00	10/4/2007	
092-6-00015	DRILL - BLACK & DECK DRILL W/83 PIECE PRO	CITY HALL	JANITORIAL	2008 30-BM	67.97	6/26/2009	
092-6-00016	HEAT/AIR UNIT - TRAN 7.5 TON, 208/230V, 3 PACKAGE UNIT W/ NEW	CITY HALL	ROOF	140412450L	7,100.00	1/31/2014	
100-1-00379	VEHICLE - 2003 FORD E550 TRUCK	POLICE	P-227	1FDAE55F53HA48000	50,726.78	10/7/2003	
100-1-00381	RADAR - GVP DIRECTIO NAL HAND HELD	POLICE	FINNEGAN	2839	1,497.50	10/28/2003	
100-1-00382	RADAR - GVP DIRECTIO NAL HAND HELD	POLICE	ALEXANDER	2864	1,497.50	10/28/2003	
100-1-00391	BICYCLE - TREK 19.5", BLACK POLICE"	POLICE	BRACEY, R	WW2314891	950.00	1/16/2004	
100-1-00392	BICYCLE - TREK 19.5", BLACK POLICE"	POLICE	YOUNG, S	WW9314890	950.00	1/16/2004	
100-1-00405	RADAR - GENESIS I KD B W/DUAL K-BAND ANTE NNAS	POLICE	P-323	G21994	1,115.00	6/30/2004	TO BE SOLD
100-1-00406	RADAR - GENESIS I K- BAND W/ SINGLE ANTEN NA	POLICE	SUPPLY	G22505	900.00	6/30/2004	TO BE SOLD
100-1-00409	RADAR SYSTEM - G-SSK DB GENESIS I KDG RAD AR W/ K-BAND ANTENNA	POLICE	P-336	G23759	1,115.00	9/3/2004	
100-1-00410	RADAR SYSTEM - G-SSK DB GENESIS I KDB RAD AR W/ K-BAND ANTENNA	POLICE	P-293	G23760	1,115.00	9/3/2004	
100-1-00411	VEHICLE - 2005 BUICK CENTURY V6 SILVER	POLICE	P-236	2G4WS52J151108206	16,700.00	11/5/2004	
100-1-00412	RADAR - GENESIS 1 K BAND DUAL ANTENNA	POLICE	P-298	G23964	1,115.00	11/9/2004	
100-1-00413	RADAR - GENESIS 1 K BAND DUAL ANTENNA	POLICE	SUPPLY	G23965	1,115.00	11/9/2004	TO BE SOLD
100-1-00428	RADAR - GENESIS I K	POLICE	SUPPLY	G-25293	1,020.00	3/23/2006	
100-1-00429	RADAR - GENESIS I K	POLICE	P-343	G-25294	1,020.00	3/23/2006	
100-1-00430	RADAR - GENESIS I K	POLICE	SUPPLY	G-25296	1,020.00	3/23/2006	TO BE SOLD

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100-1-00431	RADAR - GENESIS I K	POLICE	P-314	G-25299	1,020.00	3/23/2006	
100-1-00436	VEHICLE - 2006 CHEVR	POLICE	P-249	2G1WS551369412407	17,058.53	6/9/2006	
100-1-00451	VEHICLE - 2005 FORD	POLICE	P-258	1FTPW14565KE84681	18,235.00	12/8/2006	
100-1-00455	RADAR SYSTEM - GENES	POLICE	P-307	G26425	1,020.00	3/22/2007	
100-1-00456	RADAR SYSTEM - GENES	POLICE	P-295	G26433	1,020.00	3/22/2007	TO BE SOLD
100-1-00457	RADAR SYSTEM - GENES	POLICE	SUPPLY	G26434	1,020.00	3/22/2007	TO BE SOLD
100-1-00458	RADAR SYSTEM - GENES	POLICE	P-286	G26435	1,020.00	3/22/2007	
100-1-00459	RADAR SYSTEM - GENES	POLICE	P-323	G26436	1,020.00	3/22/2007	
100-1-00460	RADAR SYSTEM - GENES	POLICE	P-320	G26441	1,020.00	3/22/2007	
100-1-00461	RADAR SYSTEM - GENES	POLICE	P-340	G26447	1,020.00	3/22/2007	
100-1-00462	RADAR SYSTEM - GENES	POLICE	P-319	G26425	1,020.00	3/22/2007	
100-1-00467	RADAR UNIT - GENESIS HANDHELD RADAR UNIT.	POLICE	JUNGERS, R	GHD-09850	550.00	11/13/2007	
100-1-00468	RADAR UNIT - GENESIS HANDHELD RADAR UNIT.	POLICE	MATHIS, K	GHD-09871	550.00	11/13/2007	
100-1-00469	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27033	1,050.00	11/13/2007	UNABLE TO LOCATE
100-1-00470	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27034	1,050.00	11/13/2007	TO BE SOLD
100-1-00471	RADAR UNIT - GENESIS	POLICE	P-309	G27035	1,050.00	11/13/2007	
100-1-00472	RADAR UNIT - GENESIS	POLICE	P-300	G27036	1,050.00	11/13/2007	
100-1-00473	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27041	1,050.00	11/13/2007	TO BE SOLD
100-1-00474	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27043	1,050.00	11/13/2007	TO BE SOLD
100-1-00475	RADAR UNIT - GENESIS	POLICE	P-290	G27045	1,050.00	11/13/2007	
100-1-00476	RADAR UNIT - GENESIS MOVING RADAR UNIT.	POLICE	P-324	G27052	1,050.00	11/13/2007	
100-1-00483	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-324	7GKSA50352	7,150.00	1/15/2008	
100-1-00484	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57496	7,150.00	1/15/2008	
100-1-00485	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-305	7GKSA57483	7,150.00	1/15/2008	
100-1-00486	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-325	7GKSA50421	7,150.00	1/15/2008	
100-1-00487	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-287	7GKSA57513	7,150.00	1/15/2008	
100-1-00488	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57506	7,150.00	1/15/2008	
100-1-00489	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7EKS450494	7,150.00	1/15/2008	
100-1-00490	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7EKS443651	7,150.00	1/15/2008	
100-1-00491	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-298	7GKSA50403	7,150.00	1/15/2008	
100-1-00492	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-306	7GKSA50419	7,150.00	1/15/2008	
100-1-00493	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-299	7GKSA50276	7,150.00	1/15/2008	
100-1-00494	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-338	7GKSA57521	7,150.00	1/15/2008	
100-1-00495	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-339	7GKSA50422	7,150.00	1/15/2008	
100-1-00496	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-323	7GKSA57511	7,150.00	1/15/2008	
100-1-00497	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-320	7GKSA50264	7,150.00	1/15/2008	
100-1-00498	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-293	7GKSA57512	7,150.00	1/15/2008	
100-1-00499	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-329	7GKSA50412	7,150.00	1/15/2008	
100-1-00500	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-343	7GKSA50306	7,150.00	1/15/2008	
100-1-00501	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-314	7GKSA50273	7,150.00	1/15/2008	
100-1-00502	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-300	7GKSA50304	7,150.00	1/15/2008	
100-1-00503	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-340	7GKSA57486	7,150.00	1/15/2008	
100-1-00504	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-291	7GKSA50429	7,150.00	1/15/2008	
100-1-00505	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57491	7,150.00	1/15/2008	
100-1-00506	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-332	7GKSA57498	7,150.00	1/15/2008	

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100-1-00507	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-286	7GKSA57518	7,150.00	1/15/2008	
100-1-00508	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-307	7GKSA57494	7,150.00	1/15/2008	
100-1-00509	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-309	7GKSA50266	7,150.00	1/15/2008	
100-1-00510	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-315	7GKSA50439	7,150.00	1/15/2008	
100-1-00511	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-326	7GKSA57492	7,150.00	1/15/2008	
100-1-00512	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-290	7GKSA50445	7,150.00	1/15/2008	
100-1-00513	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-328	7GKSA57515	7,150.00	1/15/2008	
100-1-00514	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-336	7GKSA50420	7,150.00	1/15/2008	
100-1-00515	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57489	7,150.00	1/15/2008	
100-1-00516	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA50416	7,150.00	1/15/2008	
100-1-00517	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-318	7GKSA50417	7,150.00	1/15/2008	
100-1-00518	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57487	7,150.00	1/15/2008	
100-1-00519	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-337	8BKYA12202	7,150.00	5/19/2008	
100-1-00520	CAR COMPUTERS - PANA TOUGHBOOK AND LOCKIN CAMERA SYSTEM.	POLICE	P-330	8BKYA12067	7,150.00	5/19/2008	
100-1-00557	LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI	POLICE	P-336	NA	1,590.00	9/18/2008	
100-1-00558	LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI	POLICE	P-337	NA	1,590.00	9/18/2008	
100-1-00559	LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI	POLICE	P-338	NA	1,590.00	9/18/2008	
100-1-00560	LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI	POLICE	P-339	NA	1,590.00	9/18/2008	
100-1-00561	LIGHT BAR/SIREN SPEA LIGHT BAR W/14 LEDS SIREN, SPEAKER & SWI	POLICE	P-340	NA	1,590.00	9/18/2008	
100-1-00567	TOUGHBOOK - PANASONI WITH TOUCH SCREEN AN	POLICE	SUPPLY	8KKYB08262	6,900.00	9/25/2008	
100-1-00567A	DOCKING STATION - HA CF-30 PANASONIC LAPT	POLICE	P-278		725.00	11/23/2009	TO BE SOLD
100-1-00568	TOUGHBOOK - PANASONI WITH TOUCH SCREEN AN	POLICE	P-316	8KKYB08304	6,900.00	9/25/2008	
100-1-00568A	DOCKING STATION - HA CF-30 PANASONIC LAPT	POLICE	CARTER, B		725.00	11/23/2009	
100-1-00585	VEHICLE - FORD,2010 3.5L 24V DURATEC ENG	POLICE	P-280	3FAHP0KC4AR165854	22,087.87	11/17/2009	
100-1-00586	RADAR UNIT - DECATUR UNIT WITH DUAL ANTEN	POLICE	P-299	G2SK-26934	1,450.00	11/23/2009	
100-1-00587	RADAR UNIT - DECATUR UNIT WITH DUAL ANTEN	POLICE	SUPPLY	G2SK-26942	1,450.00	11/23/2009	TO BE SOLD
100-1-00588	VEHICLE - 2010 FORD POLICE INTERCEPTOR W SIREN, CAGE, PUSH BU CORNER STORBES AND C	POLICE	P-281	2FABP7BV8AX109773	25,334.00	11/24/2009	
100-1-00590	RADAR SYSTEM - GENES HARLEY-DAVIDSON INTE REVISION	POLICE	T2	G2SH-00291	2,680.00	8/2/2010	TO BE SOLD
100-1-00591	RADAR SYSTEM - GENES HARLEY-DAVIDSON INTE REVISION	POLICE	T3	G2SH-00295	2,680.00	8/2/2010	TO BE SOLD
100-1-00592	VEHICLE - 2004 CHEVR	POLICE	P-282	1GNEC13294R197658	2,214.16	7/26/2010	
100-1-00595	VEHICLE - 2010 FORD POLICE INTERCEPTOR	POLICE	P-285	2FABP7BV6AX144490	21,117.00	9/8/2010	
100-1-00596	VEHICLE - 2011 FORD POLICE INTERCEPTOR	POLICE	P-286	2FABP7BVXBX101191	21,117.00	9/8/2010	
100-1-00597	LIGHTBAR - WHELEN LI LED, BLUE WITH ALLEY AND STRAP KIT	POLICE	BOOKING	153415	1,350.00	10/25/2010	TO BE SOLD
100-1-00598	LIGHT BAR - WHELEN I	POLICE	P-291	20128	840.00	10/29/2010	
100-1-00599	LIGHT BAR - WHELEN I	POLICE	P-278	20129	770.00	10/29/2010	
100-1-00600	EQUIPMENT CONSOLE - SMOOTH GLIDE MOUNT; FACE PLATES	POLICE	P-284	N/A	540.00	10/29/2010	TO BE SOLD
100-1-00601	LIGHTBAR - WHELEN 48 BLUE WITH STRAP KIT, 14 HEAD	POLICE	SUPPLY	168679	1,400.00	10/29/2010	
100-1-00602	LIGHTBAR - WHELEN 48 BLUE WITH STRAP KIT, 14 HEAD	POLICE	P-295	168680	1,400.00	10/29/2010	
100-1-00603	VEHICLE - 2011 FORD POLICE INTERCEPTOR; MOLDINGS, FULL WHEEL FRONT SEATS	POLICE	P-287	2FABP7BV8BX121164	22,002.00	12/1/2010	
100-1-00604	VEHICLE - 2011 FORD POLICE INTERCEPTOR; MOLDINGS, FULL WHEEL FRONT SEATS	POLICE	P-288	2FABP7BV8BX121163	22,002.00	12/1/2010	
100-1-00605	LIGHTBAR - WHELEN 48 SUPER LED WITH ALLEY STRAPKIT	POLICE	P-287	157187	1,525.00	2/16/2011	
100-1-00606	LIGHTBAR - WHELEN 48 SUPER LED WITH ALLEY STRAPKIT	POLICE	P-288	157177	1,525.00	2/16/2011	
100-1-00607	CONSOLE - JOTTO DESK CONSOLE WITH SMOOTH	POLICE	P-287	N/A	805.00	2/16/2011	
100-1-00608	VEHICLE - 2010 FORD PACKAGE, RAPID SPEC INCLUDES SYNC AND SA COLOR, CLOTH SEATS	POLICE	P-289	1FMEU6DE5AUA92117	22,900.00	1/20/2011	
100-1-00609	RADAR - STALKER KA B ANTENNAS AND FASTEST	POLICE	SUPPLY	DC105095	1,349.00	1/26/2011	

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100-1-00610	RADAR - STALKER KA B ANTENNAS AND FASTEST	POLICE	SUPPLY	DC105055	1,349.00	1/26/2011	
100-1-00611	RADAR - STALKER KA B ANTENNAS AND FASTEST	POLICE	P-295	DC105099	1,349.00	1/26/2011	
100-1-00612	RADAR - STALKER KA B ANTENNAS AND FASTEST	POLICE	SUPPLY	DC105073	1,349.00	1/26/2011	
100-1-00613	CAR COMPUTER - PANAS I5 520M/2.4 GHZ, VPR GB, HE GRAPHICS, GIG 802.11 A/B/G/N,	POLICE	P-288	OGKYA14328	4,995.00	3/8/2011	
100-1-00614	VEHICLE - 2011 FORD POLICE INTERCEPTOR W LIGHTBAR, STRAP KIT, SIREN, SPEAKER, HEAD	POLICE	P-290	2FABP7BV9BX100663	24,687.71	4/19/2011	
100-1-00615	VEHICLE - 2011 FORD POLICE INTERCEPTOR W LIGHTBAR, STRAP KIT, SIREN, SPEAKER, HEAD	POLICE	P-291	2FABP7BV0BX100664	24,687.71	4/19/2011	
100-1-00616	COMPUTER - PANASONIC LAPTOP WITH NETGEAR I5 520M/2.4 GHZ; RAM HD GRAPHICS, GIGABIT	POLICE	P-295	1CKYB60772	4,814.98	6/13/2011	
100-1-00617	COMPUTER - PANASONIC LAPTOP WITH NETGEAR I5 520M/2.4 GHZ; RAM HD GRAPHICS, GIGABIT	POLICE	SUPPLY	1CKYB60802	4,814.97	6/13/2011	
100-1-00618	COMPUTER - PANASONIC I5 520M/2.4 GHZ, VPR HD GRAPHICS, GIGABIT BLUETOOTH 2.1 EDT-TP	POLICE	MYERS, B	1CKSA20849	3,012.50	8/22/2011	
100-1-00619	COMPUTER - PANASONIC I5 520M/2.4 GHZ, VPR HD GRAPHICS, GIGABIT BLUETOOTH 2.1 EDT-TP	POLICE	MARTIN, D	1CKSA20873	3,012.50	8/22/2011	
100-1-00620	CAMERA SYSTEM - MOBI II, DIGITAL VIDEO RE SOLUTION WITH NITE-W WITH A 12X OPTICAL 1	POLICE	P-291	FB030296	5,570.00	8/19/2011	
100-1-00621	CAMERA SYSTEM - MOBI II, DIGITAL VIDEO RE SOLUTION WITH NITE-W WITH A 12X OPTICAL 1	POLICE	P-290	FB030295	5,570.00	8/19/2011	
100-1-00622	VEHICLE - 2012 DODGE WITH STREET APPEARAN RWD	POLICE	P-292	2C3CDXAGXCH129552	21,573.00	9/21/2011	
100-1-00622A	VEHICLE ACCESSORIES GRILLE LIGHT (2), JO WHELEN VERTEX HIDE-A MOUNT LIGHT (2) PLUS	POLICE	P-292		1,595.00	4/20/2012	
100-1-00624	VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D	POLICE	P-293	2B3CL1CG0BH582376	21,475.00	10/20/2011	
100-1-00624A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-293		2,023.00	4/18/2012	
100-1-00625A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-336		2,023.00	4/18/2012	
100-1-00626	VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D	POLICE	P-295	2B3CL1CG7BH582374	21,475.00	10/20/2011	
100-1-00626A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-295		2,023.00	4/18/2012	
100-1-00627A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-330		2,023.00	4/18/2012	
100-1-00628A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-332		2,023.00	4/18/2012	
100-1-00629	VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D	POLICE	P-298	2B3CL1CG2BH582377	21,475.00	10/20/2011	
100-1-00629A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-298		2,023.00	4/18/2012	
100-1-00630	VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D	POLICE	P-299	2B3CL1CGXBH582384	21,475.00	10/20/2011	
100-1-00631	VEHICLE - 2011 DODGE WITH BLACK VINYL FLO SPARE TIRE, 18 WHEE" FRONT/VINYL REAR, 4D	POLICE	P-300	2B3CL1CG4BH582378	21,475.00	10/20/2011	
100-1-00631A	VEHICLE ACCESSORIES SETINA PB400 PUSHBUM JOTTO DESK CONSOLE, A-LED (2) STREAMLIGH	POLICE	P-300		2,023.00	4/18/2012	
100-1-00632	CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL	POLICE	P-295	FB030558	5,575.00	11/14/2011	
100-1-00633	CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL	POLICE	P-288	FB030559	5,575.00	11/14/2011	
100-1-00634	CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL	POLICE	HD-2018B	FB030560	5,575.00	11/14/2011	
100-1-00635	CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL	POLICE	P-298	FB030561	5,575.00	11/14/2011	
100-1-00636	CAMERA SYSTEM - MOBI DIGITAL VIDEO RECORD II WITH NITE-WATCH C OPTICAL 144X DITIGAL	POLICE	P-293	FB030562	5,575.00	11/14/2011	
100-1-00637	LIGHT BAR - WHELEN 4 KIT	POLICE	P-286	NO55356	1,400.00	12/9/2011	
100-1-00638	LIGHT BAR - WHELEN 4 KIT	POLICE	P-252	NO55359	1,400.00	12/9/2011	
100-1-00639	PARTITION CAGE - PRO SIDE SLIDER	POLICE	P-286		500.00	12/9/2011	
100-1-00640	COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH	POLICE	NEAL, J	1IKSA43680	2,800.00	12/12/2011	
100-1-00641	COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH	POLICE	WILLRIDGE	1IKSA42716	2,800.00	12/12/2011	
100-1-00642	COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH	POLICE	BERTUCCI	1IKSA39841	2,800.00	12/12/2011	
100-1-00643	COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH	POLICE	READY, A	1IKSA39843	2,800.00	12/12/2011	
100-1-00644	COMPUTER - PANASONIC I5 520M/2.4 GHZVPRO- HD GRAPHICS-GIGABIT BLUETOOTH	POLICE	PENN, M	1IKSA43782	2,800.00	12/12/2011	
100-1-00649	VEHICLE - 2013 CHARG HEMI VVT, HD POLICE SPEED CNTRL W/ TILT- WHEEL,SEAT PACKAGE C	POLICE	P-303	2C3CDXAT0DH555104	26,650.00	1/9/2013	
100-1-00651	VEHICLE - 2013 DODGE WITH CLOTH SEATS AND COVERS. SEAT PACKAG	POLICE	P-305	2C3CDXAG9DH568288	26,497.00	12/31/2012	
100-1-00652	VEHICLE - 2013 DODGE WITH CLOTH SEATS AND COVERS. SEAT PACKAG	POLICE	P-306	2C3CDXAG7DH568290	26,497.00	12/31/2012	
100-1-00653	VEHICLE - 2013 DODGE WITH CLOTH SEATS AND COVERS. SEAT PACKAG	POLICE	P-307	2C3CDXAG3DH568299	26,497.00	12/31/2012	
100-1-00655	VEHICLE - 2013 DODGE WITH CLOTH SEATS AND COVERS. SEAT PACKAG	POLICE	P-309	2C3CDXAG1DH568303	26,497.00	12/31/2012	
100-1-00656	VEHICLE - 2013 DODGE 3.6L V6 24V VVT (ERB AUTOMATIC, AAJ/UCONN UNMARKED, SILVER, CI	POLICE	P-310	1C4RDHFG3DC613815	28,586.00	1/9/2013	

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100-1-00657	EZ RIDER K9 INSERT - A FORD CROWN VIC WIT SUPPRESSION SYSTEM; PANELS, WINDOW GUARD	POLICE	P-291	13-03103	1,970.00	3/11/2013	
100-1-00658	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-317	FB048388	3,530.30	2/18/2013	
100-1-00659	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-315	FB048389	3,530.30	2/18/2013	
100-1-00660	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-323	FB048364	3,530.30	2/18/2013	
100-1-00661	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-319	FB048365	3,530.30	2/18/2013	
100-1-00662	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	HD-2018A	FB048357	3,530.30	2/18/2013	
100-1-00663	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-287	FB048360	3,530.30	2/18/2013	
100-1-00664	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-339	FB048361	3,530.30	2/18/2013	
100-1-00665	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-325	FB048359	3,530.30	2/18/2013	
100-1-00666	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-336	FB048366	3,530.30	2/18/2013	
100-1-00667	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-324	FB048368	3,530.30	2/18/2013	
100-1-00668	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-330	FB048363	3,530.30	2/18/2013	
100-1-00669	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048358	3,530.30	2/18/2013	
100-1-00670	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048385	3,530.30	2/18/2013	
100-1-00671	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048384	3,530.30	2/18/2013	
100-1-00672	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-281	FB048383	3,530.29	2/18/2013	
100-1-00673	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048382	3,530.29	2/18/2013	
100-1-00674	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-285	FB048381	3,530.29	2/18/2013	
100-1-00675	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048378	3,530.29	2/18/2013	
100-1-00676	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-337	FB048387	3,530.29	2/18/2013	
100-1-00677	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048371	3,530.29	2/18/2013	
100-1-00678	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048372	3,530.29	2/18/2013	
100-1-00679	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-299	FB048374	3,530.29	2/18/2013	
100-1-00680	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-300	FB048380	3,530.29	2/18/2013	
100-1-00681	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-326	FB048379	3,530.29	2/18/2013	
100-1-00682	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-307	FB048377	3,530.29	2/18/2013	
100-1-00683	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-309	FB048376	3,530.29	2/18/2013	
100-1-00684	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-286	FB048386	3,530.29	2/18/2013	
100-1-00685	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-305	FB048390	3,530.29	2/18/2013	
100-1-00686	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-306	FB048373	3,530.29	2/18/2013	
100-1-00687	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-314	FB048375	3,530.29	2/18/2013	
100-1-00688	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-318	FB048367	3,530.29	2/18/2013	
100-1-00689	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	P-316	FB048362	3,530.29	2/18/2013	
100-1-00690	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	HD-2017A	FB048370	3,530.29	2/18/2013	
100-1-00691	DVR - MOBILE VISION SYSTEM FROM A FLASHB INSTALLATION	POLICE	SUPPLY	FB048369	3,530.29	2/18/2013	
100-1-00692	K9 HEAT ALERT SYSTEM PAGER	POLICE	P-291	3360	976.49	5/10/2013	
100-1-00693	RADAR - GENESIS I WI CONTROL HEAD, REMOTE CABLES. USED	POLICE	SUPPLY	G20677	375.00	6/27/2013	TO BE SOLD
100-1-00694	RADAR - GENESIS I WI CONTROL HEAD, REMOTE CABLES. USED	POLICE	P-326	G20674	375.00	6/27/2013	
100-1-00696	RADAR - GENESIS I WI CONTROL HEAD, REMOTE CABLES. USED	POLICE	SUPPLY	G20665	375.00	6/27/2013	TO BE SOLD
100-1-00697	RADAR - GENESIS I WI CONTROL HEAD, USED	POLICE	SUPPLY	G13765	300.00	6/27/2013	TO BE SOLD
100-1-00698	VEHICLE - 2013 DODGE UTILITY 2 WHEEL DRIV HEMI, BLACK, CID. CO AND EQUIPMENT INSTAL	POLICE	P-311	1C45DHFT7DC700390	27,525.10	8/6/2013	
100-1-00699	VEHICLE - 2013 DODGE UTILITY 2 WHEEL DRIV HEMI, STEEL COLOR, C COST INCLUDES LIGHT	POLICE	P-312	1C45DHFT9DC700391	27,525.10	8/6/2013	
100-1-00700	LIGHT BAR - SPLIT PH UNDERCOVER. ALL BLU INCLUDED	POLICE	P-299	N/A	680.00	8/8/2013	
100-1-00702	VEHICLE - 2014 DODGE WHITE, 4 DR SDN POLI COVERS, CLOTH FRONT/	POLICE	P-314	2C3CDXAG7EH172443	22,154.00	11/12/2013	
100-1-00705	VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI	POLICE	P-315	2C3CDXAG1EH173295	27,288.40	12/3/2013	

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100-1-00706	VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI	POLICE	P-316	2C3CDXAGXE173294	27,288.40	12/3/2013	
100-1-00708	VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI	POLICE	P-318	2C3CDXAG7EH173298	27,288.40	12/3/2013	
100-1-00709	VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI	POLICE	P-319	2C3CDXAG3EH173296	27,288.40	12/3/2013	
100-1-00710	VEHICLE - 2014 DODGE 18 WHEEL COVERS AND" INCLUDES LIGHTBARS, DESK CONSOLES AND LI	POLICE	P-320	2C3CDXAG5EH173297	27,288.40	12/3/2013	
100-1-00711	HARLEY DAVIDSON SIRE BRACKET, REAR SADDLE LIGHT HEADS, LITE-LE FOR LED HEADS, DIX-3	POLICE	HD-2018A		1,024.00	1/13/2014	
100-1-00712	HARLEY DAVIDSON SIRE BRACKET, REAR SADDLE LIGHT HEADS, LITE-LE FOR LED HEADS, DIX-3	POLICE	HD-2018B		1,024.00	1/13/2014	
100-1-00713	WINDSHIELD LIGHT ARR DAVIDSON ELECTRA-GLI	POLICE	HD-2017A		519.00	4/10/2014	
100-1-00714	RADAR STALKER DSRX2 2X DS COUNTING UNIT; WATERPROOF REMOTE; D (#84818); DSR REAR A	POLICE	HD-2018A	DP0249304	3,212.50	4/15/2014	
100-1-00716	HARLEY DAVIDSON BLAC ADAPTER PLATE KIT, B CLEAR LENS, BATTERY TERMINAL, SADDLEBAG	POLICE	HD-2017A		2,609.60	5/13/2014	
100-1-00717	HARLEY DAVIDSON SIRE SIREN SPEAKER KIT	POLICE	HD-2017A		950.00	5/14/2014	
100-1-00718	LIGHT ARRAY FOR WIND HARLEY-DAVIDSON ELCT MICRON'S.	POLICE	HD-2018A		519.00	6/6/2014	
100-1-00719	LIGHT ARRAY FOR WIND HARLEY-DAVIDSON ELCT MICRON'S.	POLICE	HD-2018B		519.00	6/6/2014	
100-1-00720	CAMERA - L3 CAMERA S CYCLE VISION FLASHBA ASSY; ANTENNA, DOME, STUD MOUNT, 42 LEAD"	POLICE	P-320	FBE304431	4,995.00	6/20/2014	
100-1-00721	VEHICLE - 2014 DODGE DRIVE TRUE BLUE IN C SERVICE VEHICLE	POLICE	P-322	1C4RDHFG1EC599902	25,702.00	9/26/2014	
100-1-00722	VEHICLE - 2015 CHEVY -1-00722A FOR OUTFIT	POLICE	P-321	1GNLC2EC6FR293952	28,600.00	9/29/2014	
100-1-00722A	COMPLETE UPLFIT FOR STICK LT, BLUE; ULB9 DASH LIGHT BLUE/BUE HIDE-A-STAR W/IN LIN	POLICE	P-321		2,970.30	10/8/2014	
100-1-00723	VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4	POLICE	P-323	2C3CDXAG5EH172442	26,541.47	10/1/2014	
100-1-00724	VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4	POLICE	P-324	2C3CDXAG8EH172421	26,541.47	10/1/2014	
100-1-00725	VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4	POLICE	P-325	2C3CDXAG2EH172446	26,541.47	10/1/2014	
100-1-00726	VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4	POLICE	P-326	2C3CDXAG3EH368248	26,541.47	10/1/2014	
100-1-00728	VEHICLE - 2014 DODGE WITH WHEEL COVERS, C SEAT LAZER BARLIGHT D44 SPEAKER, AND SB4	POLICE	P-328	2C3CDXAG1EH368250	26,541.47	10/1/2014	
100-1-00729	WINDSHIELD LIGHT ARR DAVIDSON ELECTRA-GLI MICRON'S	POLICE	T4		519.00	11/3/2014	
100-1-00730	CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC	POLICE	P-343	FB31D057446	4,690.11	11/3/2014	
100-1-00731	CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC	POLICE	P-329	FB31D057314	4,690.11	11/3/2014	
100-1-00732	CAMERA SYSTEM - L3 F VIDEO DVR 64GB SD CA TRASMITTER & DOCK OF BELT CLIP LAPEL MIC	POLICE	P-328	FB31D057311	4,690.11	11/3/2014	
100-1-00733	CAR KENNEL - EZ RIDE 2015 TAHOE; FREE OPT POWDER COATING, DELU FIT RUBBER LINER	POLICE	P-329	75088228-0	2,071.93	10/31/2014	
100-1-00734	STALKER RADAR - DSRX ANTENNAS; 2X COUNTIN WATERPROOF DISPLAY, ANTENNA AND REAR ANT	POLICE	T4	DB002281	3,212.50	11/21/2014	
100-1-00735	CAMERA SYSTEM - L3 F SYSTEM; CYCLEVISION	POLICE	T4	FBE306572	4,690.11	12/1/2014	
100-1-00736	HARLEY DAVIDSON BLAC BAG GUARD, ADAPTER P BLUE LED LIGHTS, HAR GRIPS WITH INSTALLAT	POLICE	T4		2,809.55	12/14/2014	
100-1-00738	K9 HEAT ALERT SYSTEM PAGER	POLICE	P-329	4187	984.99	12/19/2014	
100-1-00739	VEHICLE - 2015 CHEV BLACK; 5.3L V8 320HP	POLICE	P-329	1GNLC2ECXFR568481	33,688.54	1/13/2015	
100-1-00740	HARLEY DAVIDSON SIRE STYLE, LITE-LED, AUX UNIVERSAL BRACKET FO HEADS; INSTALLATION	POLICE	T4		2,954.70	12/22/2014	
100-1-00741	VEHICLE - 2015 DODGE PURSUIT WITH 5.7 L V REAR SEATS, STREET A	POLICE	P-330	2C3CDXATXFH742255	23,307.00	3/23/2015	
100-1-00742	CAMERA L3 IN CAR FLA DVR, 64GB SD CARD, V & DOC, OFFICE CHARGI LAPEL MIC, GPS/WLAN,	POLICE	P-332	FBE308483	4,715.11	6/12/2015	
100-1-00743	VEHICLE - 2015 DODGE	POLICE	P-331	1C4RDHFG8FC937460	27,288.10	7/30/2015	
100-1-00744	VEHICLE - 2015 DODGE PURSUIT; ADD 18 INCH OPTION CODE W8A; BRI	POLICE	P-332	2C3CDXAG1FH916961	21,125.00	9/9/2015	
100-1-00745	VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV	POLICE	P-336	2C3CDXAG6GH123057	25,668.12	11/6/2015	
100-1-00746	VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV	POLICE	P-337	2C3CDXAG8GH123058	25,668.12	11/6/2015	
100-1-00747	VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV	POLICE	P-338	2C3CDXAGXGH123059	25,668.12	11/15/2015	
100-1-00748	VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV	POLICE	P-339	2C3CDXAG6GH123060	25,668.12	11/6/2015	
100-1-00749	VEHICLE - 2016 DODGE PURSUIT W/ WHEEL COV	POLICE	P-340	2C3CDXAG8GH123061	25,668.13	11/6/2015	
100-1-00750	VEHICLE - 2016 JEEP 23E PACKAGE UPGRADE; INCLUDES EQUIPMENT I	POLICE	P-341	1C4RJEAG6FC192772	28,388.37	11/20/2015	
100-1-00751	VEHICLE - 2016 DODGE WHEEL DRIVE CREW CAB V8 HEMI; EXTERIOR AP SLIP REAR END	POLICE	P-342	1C6RR7XT2GS193876	23,676.00	11/17/2015	
100-1-00752	VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS	POLICE	P-333	2C3CDXAG7GH134214	21,703.00	11/18/2015	

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100-1-00753	VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS	POLICE	P-334	2C3CDXAG9GH134215	21,703.00	11/18/2015	
100-1-00754	VEHICLE - 2016 DODGE PURSUIT WITH WHEEL C SEATS	POLICE	P-335	2C3CDSAG5GH134213	21,703.00	11/18/2015	
100-1-00757	VEHICLE - 2016 DODGE PURSUIT WHITE; FULL DIRVE SEDAN; 3.6L V6 COVERS	POLICE	P-343	2C3CDXAGXGH140251	25,135.46	4/20/2016	
100-1-00758	VEHICLE - 2016 FORD 3.5L V6; WHITE; BLUE CRUISE CONTROL; AM/F	POLICE	P-344	1FTEX1C82GFA28334	21,500.00	4/19/2016	
100-1-00759	CAMERA SYSTEM - L3 F VIDEO SYSTEM; DVR 64 TRANSMITTER & DOC, O BELT CLIP, LAPEL MIC	POLICE	P-340	FBE311106	4,715.11	5/11/2016	
100-1-00760	CAMERA L3 FLASHBACK SYSTEM ASSEMBLY, DVR VLP2 MIC TRANSMITTER CARGING BASE, BELT C	POLICE	P-338	FBE310824	4,715.11	5/24/2016	
100-1-00761	RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-345	DD008440	1,725.40	11/15/2016	
100-1-00762	RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-346	DD008444	1,725.40	11/15/2016	
100-1-00763	RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-347	DD008424	1,725.40	11/15/2016	
100-1-00764	RADAR - DUAL ENHANCE MODULAR DISPLAY; BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-348	DD008425	1,725.40	11/15/2016	
100-1-00765	VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS REMOTE ENTRY 3.7L V-6 ALL WHEEL D	POLICE	P-345	1FM5K8AR6HGA79488	32,897.33	11/7/2016	
100-1-00766	VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS REMOTE ENTRY 3.7L V-6 ALL WHEEL D	POLICE	P-346	1FM5K8AR4HGA79490	32,897.33	11/7/2016	
100-1-00767	VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS REMOTE ENTRY 3.7L V-6 ALL WHEEL D	POLICE	P-347	1FM5K8AR6HGA79491	32,797.33	11/7/2016	
100-1-00768	VEHICLE - 2017 FORD INTERCEPTOR; PRE-WIR KEYLESS REMOTE ENTRY 3.7L V-6 ALL WHEEL D	POLICE	P-348	1FM5K8AR2HGA79486	32,797.33	11/7/2016	
100-1-00769	RADAR - 2X COUNTING DASH MOUNT; MOTORCYC DISPLAY; STALKER MOT SHIELD; MOTORCYCLE W	POLICE	T1	DB007004	3,212.50	11/15/2016	
100-1-00770	RADAR - 2X COUNTING DASH MOUNT; MOTORCYC DISPLAY; STALKER MOT SHIELD; MOTORCYCLE W	POLICE	HD-2018B	DB006962	3,212.50	11/15/2016	
100-1-00771	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-332	DD008492	1,731.40	11/22/2016	
100-1-00772	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-330	DD008484	1,731.40	11/22/2016	
100-1-00773	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	SUPPLY	DD008485	1,731.40	11/22/2016	
100-1-00774	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-315	DD008494	1,731.40	11/22/2016	
100-1-00775	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-318	DD008475	1,731.40	11/22/2016	
100-1-00776	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-306	DD008490	1,731.40	11/22/2016	
100-1-00777	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-328	DD008489	1,731.40	11/22/2016	
100-1-00778	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-305	DD008483	1,731.40	11/22/2016	
100-1-00779	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-350	DD008493	1,731.40	11/22/2016	
100-1-00780	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-325	DD008488	1,731.40	11/22/2016	
100-1-00781	RADAR - DUAL ENHANCE MODULAR DISPLAY, BRI ANTENNA; SL REMOTE C LATCH;	POLICE	P-337	DD008414	1,731.40	11/22/2016	
100-1-00782	VEHICLE - 2017 DODGE 4X4 PICKUP, FULL SIZ	POLICE	P-349	1C6RR7KT2HS574555	30,086.85	11/22/2016	
100-1-00784	VEHICLE - 2017 HARLE MOTORCYCLE FLHTP (LE	POLICE	T4	1HD1FMC17HB639263	20,000.00	1/17/2017	
100-1-00785	CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC TRANSMITTER & DO BASE, BELT CLIP, LAP	POLICE	P-345	FBH405327	4,715.00	1/19/2017	
100-1-00786	CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC TRANSMITTER & DO BASE, BELT CLIP, LAP	POLICE	P-346	FBH405328	4,715.00	1/19/2017	
100-1-00787	CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC TRANSMITTER & DO BASE, BELT CLIP, LAP	POLICE	P-347	FBH405329	4,715.00	1/19/2017	
100-1-00788	CAMERA SYSTEM - FLAS SYSTEM ASSEMBLY, DVR MIC TRANSMITTER & DO BASE, BELT CLIP, LAP	POLICE	P-348	FBH405326	4,715.00	1/19/2017	
100-1-00789	VEHICLE - 2017 FORD INTERCEPTOR, OXFORD LARGE UTILITY ALL WH POLICE PURSUIT; 3.71	POLICE	P-350	1FM5K8AR5HGB55881	32,901.33	4/24/2017	
100-1-00790	VEHICLE - 2017 FORD INTERCEPTOR, OXFORD LARGE UTILITY ALL WH POLICE PURSUIT; 3.71	POLICE	P-351	1FM5K8AR7HGB55882	32,901.33	4/24/2017	
100-1-00791	CAMERA - FLASHBACK 3 SYSTEM; DVR 64 GB SD TRANSMITTER & DOCK, CLIP, LAPEL MIC, GPS	POLICE	P-351	FBE312505	4,715.00	5/30/2017	
100-1-00792	RADAR - DUAL ENCHANC 1.5 PCB; DUAL MODULA LEDS; DUAL ENHANCED DUAL SL REMOTE CONTR	POLICE	P-351	10400	1,725.40	6/23/2017	
100-1-00793	RADAR - DUAL ENCHANC 1.5 PCB; DUAL MODULA LEDS; DUAL ENHANCED DUAL SL REMOTE CONTR	POLICE	P-288	10401	1,725.40	6/23/2017	
100-1-00794	CAMERA - FLASHBACK 3 SYSTEM; DVR 64 GB SD TRANSMITTER & DOCK, CLIP, LAPEL MIC, GPS	POLICE	P-350	FBE312506	4,715.00	5/30/2017	
100-1-00795	VEHICLE - 2017 NISSA MAGNETIC BLACK, CHAR MEDIUM UTILITY 2 WHE ENGINE 3.5L DIRECT I	POLICE	P-352	5N1DR2MN5HC904893	25,885.70	7/31/2017	
100-1-00796	COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR	POLICE	P-345	549731	3,525.00	9/22/2017	
100-1-00797	COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR	POLICE	P-347	549732	3,525.00	9/22/2017	
100-1-00798	COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR	POLICE	P-348	549733	3,525.00	9/22/2017	

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100-1-00799	COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR	POLICE	P-350	549734	3,525.00	9/22/2017	
100-1-00800	COMPUTER - 11.6 SUN" READABLE SCREEN-INTE PROCESSOR-4GB DDR, 1 802.11AC WIFI-3 YEAR	POLICE	P-351	549735	3,525.00	9/22/2017	
100-1-00801	TRAILER - AUTOMATIC TRAILER - 2 X 250W S ON ADJUSTABLE 360/40 ONE HICAP 300 AH LI-	POLICE	ALPR TRLR	1P91H0814HG301468	39,995.00	9/21/2017	
100-1-00802	VEHICLE - 2016 CHEVY VAN 2500 REG WB; 12 GAS ENGINE WITH 6 SP TRANSMISSION; SET AS	POLICE	P-353	1GAWGEFF9G1331770	26,804.37	12/1/2017	
100-1-00803	VEHICLE - 2017 HARLE MOTORCYCLE FLHTP (LE	POLICE	HD-2017A	1HD1FMC1XHB640455	18,995.00	11/29/2017	
100-1-00803A	2017 HARLEY DAVIDSON LIGHTS, REAR MOUNTS, HANDGRIPS, PARLIGHTS	POLICE	HD-2017A		3,610.15	11/29/2017	
100-1-00804	VEHICLE - 2018 HARLE MOTORCYCLE FLHTP (LE	POLICE	HD-2018A	1HD1FMC16JB615641	18,995.00	1/2/2018	
100-1-00805	VEHICLE - 2018 HARLE MOTORCYCLE FLHTP (LE	POLICE	HD-2018B	1HD1FMC16JB625523	18,995.00	1/2/2018	
100-1-00806	VEHICLE - 2005 CHEVR DOOR; WHITE	POLICE	P-354	1GNEC13T05R266055	3,889.00	12/20/2018	
100-1-00807	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-360	FBH407649	4,715.00	3/2/2018	
100-1-00808	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-359	FBH407650	4,715.00	3/2/2018	
100-1-00809	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-356	FBH407651	4,715.00	3/2/2018	
100-1-00810	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-355	FBH407652	4,715.00	3/2/2018	
100-1-00811	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-358	FBH407653	4,715.00	3/2/2018	
100-1-00812	CAMERA - FLASHBACK 3 SYSTEM; 64GBSD, 10X NITE WATCH; VLX BODY MONITOR; ANTENNA & I	POLICE	P-357	FBH407644	4,715.00	3/2/2018	
100-1-00813	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-355	DD13409	1,725.00	3/6/2018	
100-1-00814	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-356	DD13412	1,725.00	3/6/2018	
100-1-00815	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-357	DD13418	1,725.00	3/6/2018	
100-1-00816	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-358	DD13419	1,725.00	3/6/2018	
100-1-00817	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-359	DD13427	1,725.00	3/6/2018	
100-1-00818	RADAR - STALKER DUAL UNIT; 1.5 PCB; DUAL BRIGHT LEDS; DUAL KA REMOTE CONTROL	POLICE	P-360	DD13428	1,725.00	3/6/2018	
100-1-00819	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-355	2C3CDXAG2JH230307	20,156.00	3/8/2018	
100-1-00819A	VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE	POLICE	P-355		5,340.27	5/2/2018	
100-1-00820	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-356	2C3CDXAG4JH230308	20,156.00	3/8/2018	
100-1-00820A	VEHICLE UPFIT FOR DO ALUMINUM BUMPER, 49",W/ WHITE ALLEY AND T" WATT; FUSION T-6 BLU	POLICE	P-356		4,661.27	5/2/2018	
100-1-00821	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-357	2C3CDXAG6JH230309	20,156.00	3/8/2018	
100-1-00821A	VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE	POLICE	P-357		5,340.27	5/2/2018	
100-1-00822	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-358	2C3CDXAG2JH230310	20,156.00	3/8/2018	
100-1-00822A	VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE	POLICE	P-358		5,340.27	5/2/2018	
100-1-00823	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-359	2C3CDXAG4JH230311	20,156.00	3/8/2018	
100-1-00823A	VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE	POLICE	P-359		5,340.27	5/2/2018	
100-1-00824	VEHICLE - 2018 DODGE PURSUIT, FULL SIZE R SEDAN, ENGINE 3.6L, TO LED SPOTLIGHT;	POLICE	P-360	2C3CDXAG6JH230312	20,156.00	3/8/2018	
100-1-00824A	VEHICLE UPFIT FOR DO RP 50/50 NON-COATED FRONT SEAT; PB400 AL FUSION BAR ALL BLUE	POLICE	P-360		5,340.27	5/2/2018	
100-2-00264	COPIER STAPLE/SORTER MONROE RL2060SS	POLICE	C.I.D.	NP000241	2,451.00	3/6/1998	UNABLE TO LOCATE
100-2-00305	MULTISORT SORTER	POLICE	STORAGE		1,771.00	1/12/2000	UNABLE TO LOCATE
100-2-00314	TYPEWRITER IBM WHEELWRITER II	POLICE	CHIEF SECT	11RWY00	499.99	6/8/2000	
100-2-00315	DAEWOO REFRIGERATOR	POLICE	BOOKING	IE83900158	139.87	6/8/2000	
100-2-00404	TV/VCR COMBINATION E MERSON EWC1303	POLICE	STORAGE	M16375428	96.64	10/2/2003	
100-2-00415	VCR - SANYO VWM-900 FOUR HEAD HI-FI STER EO VCR	POLICE	CHIEF OFC	24262534	54.67	6/29/2004	TO BE SOLD
100-2-00418	DVD/VCR DECK - EMERS ON EWD2203	COURT	COURT ROOM	U03488160	89.74	8/4/2004	
100-2-00423	TV - SANYO 19 COLOR" TELEVISION	POLICE	STORAGE	B4280304182972	99.74	9/21/2004	
100-2-00470	UPS - APC SMARTUPS 1	POLICE	EQUIP ROOM	SAS0624110033	389.00	7/17/2006	UNABLE TO LOCATE
100-2-00483	ID SYSTEM - ASURE ID SOFTWARE CANNON CAME 7.1MP WITH FARGO PRI	POLICE	C.I.D. SEC	2626214426	3,518.55	9/28/2006	
100-2-00486	PRINTER LASERJET 435	CITY HALL	COMPUTER	CNGXB65305	1,955.00	3/8/2007	TO BE SOLD
100-2-00490	CAMERA - SONY CYBERS	POLICE	SUPPLY	6930308	364.97	8/20/2007	TO BE SOLD

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100-2-00492	CAMERA - SONY CYBERS	POLICE	SGTS OFF	6930305	364.97	8/20/2007	TO BE SOLD
100-2-00493	CAMERA - SONY CYBERS	POLICE	C.I.D.	6669623	364.97	8/20/2007	TO BE SOLD
100-2-00500	VIDEO SYSTEM - VIDEO	POLICE	C.I.D.	2211105	29,507.00	9/13/2007	
100-2-00501	LIGHT SOURCE - GOLD	POLICE	C.I.D.		4,235.00	9/24/2007	
100-2-00503	CAMERA - SONY CYBERS CASE, 1 GB CARD	POLICE	PENN, M	936538	243.70	10/16/2007	
100-2-00512	COMPUTER - DELL OPTI W/DELL 19 INCH MONIT 550VA.	POLICE	BRACEY, R	68JPXD1	1,503.15	10/16/2007	
100-2-00516	ACCESS CONTROL SYSTE	POLICE	EQUIP ROOM		11,244.04	3/19/2007	
100-2-00524	CAMERA - DANNON POWE CAMERA.	POLICE	RAFFIELD	6222006948	149.99	5/14/2008	TO BE SOLD
100-2-00526	HARD DRIVE - WESTERN EXTERNAL HARD DRIVE UPS.	POLICE	C.I.D.	WCASJ0603108	486.98	3/13/2008	
100-2-00530	DVR RECORDER - NUVIC	POLICE	BOOKING	M114AIAIBB003	4,000.00	9/8/2008	
100-2-00558	CISCO SWITCH - CISCO SWITCH, SMARTNET 8X5	CITY HALL	COMPUTER	FOC1239VOLX	3,673.19	11/24/2008	TO BE SOLD
100-2-00559	CISCO SWITCH - CISCO SWITCH, SMARTNET 8X5	CITY HALL	COMPUTER	FOC1239VOLT	3,673.19	11/24/2008	TO BE SOLD
100-2-00565	CAMCORDER - SONY 6- STICK CAMCORDER.\$423 \$432.01.	POLICE	C.I.D.	1201312	432.01	1/29/2009	
100-2-00566	CAMCORDER - SONY 60G STICK CAMCORDER.\$423 432.26	POLICE	C.I.D.	1201469	432.26	1/19/2009	UNABLE TO LOCATE
100-2-00572	PROJECTOR - EIKI LC- KEY SPAN PR-EZ1, EAS	POLICE	TRAINING	H98A2126	875.00	9/24/2009	
100-2-00575	COMPUTER - DELL OPTI BASE PSO WITH 19 DE" KEYBOARD. COURT SERV	CITY HALL	COMPUTER	6HJ75L1	1,213.62	11/4/2009	
100-2-00578	COMPUTER - DEOO OPTI BASE PSO WITH 19 MO" COURT SERVICES.	COURT	CJTS	9HJ75L1	1,213.62	11/4/2009	
100-2-00585	CAMERA - SONY A230 S CARDS,SONEY CAMERA B	POLICE	C.I.D.	3804388	543.64	3/12/2010	UNABLE TO LOCATE
100-2-00586	UPS - EATON 9170; 4 BATTERIES	POLICE	EQUIP ROOM	BG031T0003	10,050.16	3/24/2010	
100-2-00587	CAMERA - SONY A230 D CARD, STARTER KIT.	POLICE	RAFFIELD	3500133	463.88	3/31/2010	
100-2-00591	TRANSFER SWITCH FOR ROOM - MBB BYPASS FO	POLICE	EQUIP ROOM	14	1,365.00	6/11/2010	
100-2-00594	PRINTER - BADGEPASS DATACARD PRINTER AND SOFTWARE	POLICE	C.I.D. SEC	Q102425	4,267.24	4/8/2011	
100-2-00595	ELECTRIC BILL COUNT	COURT	VAULT	10C1005981	450.00	9/8/2011	UNABLE TO LOCATE
100-2-00596	COMPUTER - OPTIPLEX PROCESSOR, 8GB, W/ D WIDESCREEN FLAT PANE	COURT	LOBBY	JCL9TR1	1,422.04	10/13/2011	
100-2-00597	COMPUTER - OPTIPLEX CORE I5 2500 PROCESS PROF WIDESCREEN FLAT	POLICE	ROLL CALL	JCLJTR1	1,233.70	10/13/2011	
100-2-00600	COMPUTER SWITCH - CI LAN-BASE IMAGE SWITC	POLICE	TRAINING	FOC1028Z1ZH	3,086.93	8/17/2006	
100-2-00601	CAMERA - SONY HANDI- RECORDER	POLICE	C.I.D.	1347060	239.00	2/15/2012	
100-2-00602	TELEVISION - LG TV 5	POLICE	DISPATCH	102RMYA4T586	588.88	2/16/2012	SURPLUS - LIGHTNING STRIKE
100-2-00643	IPAD - WI-FI 16 GB B PLUS	POLICE	CHIEF	DMPJC7UJDJ8T	598.00	9/13/2012	
100-2-00644	SERVER - POWEREDGE R UP TO SIX 2.5-INCH H 56XX PROCESSORS; 96 DUAL RANKED LV RDIMM	CITY HALL	COMPUTER	7QLTNS1	5,898.22	5/11/2012	TO BE SOLD
100-2-00645	SERVER - POWEREDGE R UP TO SIX 2.5-INCH H 56XX PROCESSORS; 96 DUAL RANKED LV RDIMM	CITY HALL	COMPUTER	7QLTNS2	5,898.22	5/11/2012	TO BE SOLD
100-2-00649A	DISK DRIVES - (2) RD 7200 RPM W/ NECE FOR UNIT	CITY HALL	COMPUTER		998.00	8/28/2013	
100-2-00665	COMPUTER - SERVER WI GHZ PROCESSOR 6GB RA SPACE IN A RAID 5 CO VISION DIGITAL EVIDE	POLICE	EQUIP ROOM	MXQ3030854	7,995.00	2/18/2013	
100-2-00670	COMPUTER - DELL OPTI W/ 23 MONITOR; 8GB" ECC; DUAL AMD RADEON FH, 1DP 1 DVI; 500 G	POLICE	C.I.D.	D82KDZ1	1,263.77	1/10/2014	
100-2-00671	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, 1DVI; 500 GB 3.5 IN	POLICE	C.I.D.	2GCL8Z1	1,001.09	10/25/2013	
100-2-00672	COMPUTERS - DELL OPT TOWER; 8GB 1600MHZ D 500 GB 3.5 IN SERIAL WINDOWS 7 PROFESSION	POLICE	PEPPER	JB64CY1	941.92	10/16/2013	
100-2-00673	COMPUTERS - DELL OPT TOWER; 8GB 1600MHZ D 500 GB 3.5 IN SERIAL WINDOWS 7 PROFESSION	POLICE	CARTER, B	JB66CY1	941.92	10/16/2013	
100-2-00674	COMPUTERS - DELL OPT TOWER; 8GB 1600MHZ D 500 GB 3.5 IN SERIAL WINDOWS 7 PROFESSION	POLICE	SCOTT, A	JB65CY1	941.92	10/16/2013	
100-2-00675	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	WILLRIDGE	DJSCCY1	983.78	10/16/2013	
100-2-00676	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	C.I.D.	DJV9CY1	983.78	10/16/2013	
100-2-00677	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	C.I.D.	DJSDCY1	983.78	10/16/2013	
100-2-00678	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	LOBBY	DJTCCY1	983.78	10/16/2013	
100-2-00679	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	BOOKING	DJTBCY1	983.78	10/16/2013	
100-2-00680	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	MARTIN, D	DJVBCY1	983.78	10/16/2013	

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100-2-00681	COMPUTER - DELL OPTI TOWER; 8GB 1600MHZ D AMD RADEON HD 8490, DVI; 500GB 3.5 IN SE	POLICE	C.I.D.	DJTDCY1	983.78	10/16/2013	
100-2-00682	COMPUTER - OPTIPLEX 1600 MHZ DDR3 NON-EC HD 8490, 1GB DDR3, F 3.5 IN SERIAL ATA HA	POLICE	DISP #2	DJSBCY1	1,083.22	10/15/2013	
100-2-00683	COMPUTER - OPTIPLEX 1600 MHZ DDR3 NON-EC HD 8490, 1GB DDR3, F 3.5 IN SERIAL ATA HA	POLICE	DISP #1	DJRDCY1	1,083.22	10/15/2013	
100-2-00689	PRINTER HP 5550 DESK JET C6487C	NORTH PARK	MALL DETAIL	MY2AU1K095	129.99	2/12/2003	
100-2-00690	COMPUTER - OPTIPLEX DELL 23 MONITORS; 8G ECC, DUAL AMD RADEON 1 DP 1 DVI 500GB 3.5	POLICE	PURCH MGR	PLJFN22	1,668.95	10/15/2014	
100-2-00691	COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME 8790M GRAPHICS 2GB G DRIVER, 500GB HYBRID	POLICE	TRAINING	B8FQM12	1,696.41	10/13/2014	
100-2-00692	COMPUTER - OPTIPLEX DELL 23 MONITORS; 8G ECC, DUAL AMD RADEON 1 DP 1 DVI 500GB 3.5	POLICE	C.I.D.	9LH5N22	1,668.95	10/15/2014	
100-2-00693	COMPUTER - OPTIPLEX DELL 23 MONITORS; 8G ECC, DUAL AMD RADEON 1 DP 1 DVI 500GB 3.5	POLICE	CHIEF	9LJDN22	1,668.95	10/15/2014	
100-2-00694	COMPUTER - DELL OPTI W/ DELL 23 MONITOR; NON-ECC, DUAL AMD RA R3 FH 1 DP 1 DVI; 50	COURT	JUDGE	9LHFN22	1,467.96	10/14/2014	
100-2-00695	COMPUTER - DELL OPTI W/ DELL 23 MONITOR; NON-ECC, DUAL AMD RA R3 FH 1 DP 1 DVI; 50	COURT	COURT ROOM	9LHDN22	1,467.96	10/14/2014	
100-2-00696	COMPUTER - DELL OPTI W/ DELL 23 MONITOR; NON-ECC, DUAL AMD RA R3 FH 1 DP 1 DVI; 50	COURT	COURT ROOM	9LHGN22	1,467.96	10/14/2014	
100-2-00697	COMPUTER - DELL OPTI W/ 2 DELL 23 MONITOR NON ECC; DUAL AMD RA R3 FH 1DP 1DVI; 500G	POLICE	DISPATCH	BVSDN22	1,654.32	10/16/2014	
100-2-00699A	FINGERPRINT SYSTEM - DESKTOP LIVESCAN MAC INCLUDING TRAINING, INSTALLATION & LICEN	POLICE	BOOKING	53111-001	14,494.00	4/21/2015	
100-2-00699B	FINGERPRINT SYSTEM - TOUCHPRINT TM DUPLEX PRINTER	POLICE	BOOKING	53111-002	2,546.00	4/21/2015	
100-2-00700	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TND42	1,189.99	5/13/2015	
100-2-00701	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TPD42	1,189.99	5/13/2015	
100-2-00702	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TRD42	1,189.99	5/13/2015	
100-2-00703	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36SQD42	1,189.99	5/13/2015	
100-2-00704	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	SGTS OFF	36VMD42	1,189.99	5/13/2015	
100-2-00705	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	SGTS OFF	36VLD42	1,189.99	5/13/2015	
100-2-00706	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	ASST CHIEF	36SRD42	1,189.99	5/13/2015	
100-2-00707	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	WISNOSKI	36SSD42	1,189.99	5/13/2015	
100-2-00708	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	MYERS, B	36TMD42	1,189.99	5/13/2015	
100-2-00709	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	POLICE	TRAFF SGT	36TLD42	1,189.99	5/13/2015	
100-2-00710	COMPUTER - OPTIPLEX (2X4) 1600 MHZ DDR3 RADEON R5-240 GRAPHI FULL HEIGHT, 3.5 50"	COURT	WINDOW	36TQD42	1,189.99	5/13/2015	
100-2-00711	COMPUTER - OPTIPLEX CORE I5 2500 PROCESS PROF WIDESCREEN FLAT	POLICE	COMMUN	JCLCTR1	1,233.70	10/13/2011	
100-2-00712	COMPUTER - DELL OPTI CORE 2 QUAD, ES 550V INCH MONITOR.	POLICE	DISP #4	85SNXD1	1,503.15	10/17/2007	
100-2-00713	TELEVISION - LG 55",MOUNTING BREACKET"	COURT	LOBBY	501RMWVOU233	697.96	6/22/2015	
100-2-00714	COMPUTER - ASA 5506 COMMUNICATIONS; PIX FIREPOWER SERVICES A SMARTNET 24X7X4	POLICE	COMMUN	JMX1923Z0SN	1,979.25	6/30/2015	
100-2-00715	COMPUTER - EPSON THE PRINTERS H600IV	COURT	WINDOW	pstf136045	1,050.00	7/31/2015	
100-2-00716	COMPUTER - EPSON THE H600IV	COURT	WINDOW	PSTF136340	1,050.00	8/31/2015	
100-2-00717	COMPUTER - EPSON THE H600IV	COURT	WINDOW	PSTF136352	1,050.00	8/31/2015	
100-2-00718	COMPUTER - APPLE MAC 15.4"	POLICE	C.I.D.	C02NQMEWG3QC	1,800.00	8/18/2015	
100-2-00720	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	ROWLAND	2KT7282	1,175.46	10/18/2015	
100-2-00721	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	SIVILS	2KSY182	1,000.00	10/16/2015	
100-2-00722	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	WARRANTS	2KT9282	1,000.00	10/16/2015	
100-2-00723	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	WILLIAMS	2KT8282	1,000.00	10/16/2015	
100-2-00724	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	THOMAS	2KT8282	1,000.00	10/16/2015	
100-2-00725	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	APPUZZO	2KT5282	1,000.00	10/16/2015	
100-2-00726	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	MCDANIELS	2KTC282	1,000.00	10/16/2015	
100-2-00727	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	JENKINS, J	2KTX182	1,000.00	10/16/2015	
100-2-00728	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	ROBINSON	2KT6282	1,000.00	10/16/2015	
100-2-00729	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	POLICE	CONF ROOM	2KTW182	1,000.00	10/16/2015	
100-2-00730	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	COURT	MCMILLIAN	2LP6282	1,000.00	10/16/2015	
100-2-00731	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT, 3.5 500GB 7"	COURT	WINDOW	89YP382	1,000.00	1/29/2016	

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100-2-00732	COMPUTER - CISCO CAT DATA 2X10G UPLINK LA NBD 8X5 SMARTNET CAT DATA 2X10GU; 640W AC	POLICE	EQUIP ROOM	FD01941E1B6	3,678.91	3/31/2016	
100-2-00733	CAMERA - INTERLOGIX WITH INSTALLATION	CITY HALL	COMPUTER	468926595	974.38	6/10/2016	
100-2-00734	INCODE SOFTWARE - CO	COURT			88,837.51	3/16/2016	
100-2-00735	PROJECTOR - DELL 155 KIT, SUSPENDED CEILI WIRELESS RECEIVER KI	POLICE	RPT WRITIN	5XBNJ92	968.00	6/7/2017	
100-2-00738	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	DANIELS	FKRFS2	1,229.49	10/17/2016	
100-2-00739	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	BRIDGES, H	FKQGS2	1,229.49	10/17/2016	
100-2-00740	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	SUP SER AS	FKQJS2	1,229.49	10/17/2016	
100-2-00741	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	BOOKING	FKRGSD2	1,229.49	10/17/2016	
100-2-00742	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	DISP #4	FKQFS2	1,229.49	10/17/2016	
100-2-00743	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	PENN, M	FKPLSD2	1,229.49	10/17/2016	
100-2-00744	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	TRAINING	FKQKS2	1,229.49	10/17/2016	
100-2-00745	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	COURT	WINDOW	FKQLSD2	1,229.49	10/17/2016	
100-2-00746	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	EVIDENCE	FKRHSD2	1,229.49	10/17/2016	
100-2-00747	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	BRACEY, R	FKRJS2	1,229.49	10/17/2016	
100-2-00748	COMPUTER - OPTIPLEX (2X4G) 2133MHZ DDR4 WIRELESS KEYBOARD & RADEON R5 340X (2GB	POLICE	ADDISON, E	FKQHSD2	1,229.49	10/17/2016	
100-2-00749	COMPUTER EQUALLOGIC PERFORMANCE 10K SAS EQUALLOGIC ADVANCED AND SERVICE, 7X24 AC	POLICE	EQUIP ROOM	BG54SD2	30,884.17	10/13/2016	
100-2-00750	COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106;	POLICE	CARTER, B	2BGXBG2	1,293.59	10/25/2016	
100-2-00751	COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106;	POLICE	DANIELS	GLJWBG2	1,293.59	10/25/2016	
100-2-00752	COMPUTER - DELL LATI (2X4GB) 2133 MHZ DDR DUAL POINTING KEYBOA KEYBOARD SHROUD 106;	POLICE	TRAINING	4NJWBG2	1,293.59	10/25/2016	
100-2-00754	COMPUTER - UCS CHASS 5108AC2 CHASSIS W/FI 24X7X4; NEMA 5-20 TO PACKAGE 3.1; FAN MOD	POLICE	COMP RM	FOX2132P3Q8	50,752.00	11/28/2017	
100-2-00755	SHREDDER - FELLOWES SHREDDER, 485CI	POLICE	SUPP SERV	201638	2,977.95	1/25/2018	
100-2-00756	COMPUTER - DELL LATI INTEL CORE I7-740QM 6MB FOR LATITUDE 4.0 2 DIMM FOR LATITUDE,	POLICE	TRAINING	F5S63Q1	1,978.88	3/2/2011	
100-2-00757	COMPUTER - DELL OPTI 3RD GEN INTEL CORE I (QUAD CORE, 2.90 GHZ GRAPHICS), 8GB, NON-	POLICE	SGTS OFF	7F0T6Y1	1,192.17	7/12/2013	
100-2-00758	COMPUTER - DELL LATI W/SOFTWARE AND ACCES 4.0 GB	POLICE	TRAINING	28068439609	2,036.33	5/20/2010	
100-4-00013	DESK WOOD SECRETARIAL W/RIGHT RETURN	COURT	COURT CLRK		694.13	8/31/1988	
100-4-00133	CABINET WALL	POLICE	WILLRIDGE		1,105.97	10/1/1987	
100-4-00196	FILING UNIT DATUM COMPACT	POLICE	EVIDENCE		10,300.00	2/18/1999	
100-4-00197	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	PTRL SEC		583.00	12/15/1998	
100-4-00198	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	SGTS OFF		583.00	12/15/1998	
100-4-00199	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	CHIEF		583.00	12/15/1998	
100-4-00200	MULTISORT 60 SLOT SORTER	POLICE	SQUAD ROOM		2,185.00	12/15/1998	
100-4-00201	MULTISORT 68 SLOT 6 BIN SORTER	POLICE	SQUAD ROOM		1,474.00	12/15/1998	
100-4-00203	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	C.I.D. SEC		583.00	12/15/1998	
100-4-00204	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	SGTS OFF		583.00	12/15/1998	
100-4-00205	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	C.I.D.		583.00	12/15/1998	
100-4-00207	DESK ENDURA SERIES LIGHT CHERRY ON RY W/RET	POLICE	C.I.D.		1,475.00	12/3/1998	
100-4-00208	BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY	POLICE	C.I.D. SGT		536.00	12/3/1998	
100-4-00209	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	C.I.D. SGT		583.00	12/15/1998	
100-4-00210	DESK U" W/" ORGANIZER LT CHERRY ON CHERRY	POLICE	CHIEF		2,784.00	12/3/1998	
100-4-00211	BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY	POLICE	C.I.D. LT		536.00	12/3/1998	
100-4-00212	BOOKCASE ENDUAR SERIES 60 LIGHT" RRY ON CHERRY	POLICE	C.I.D. LT		536.00	12/3/1998	
100-4-00213	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	CHIEF		583.00	12/15/1998	
100-4-00218	TABLE CONFERENCE FORMAL MAHOGANY ON HERRY	POLICE	CONF ROOM		2,781.00	12/3/1998	
100-4-00219	VISUAL BOARD FORMAL MAHOGANY ON CHERRY	POLICE	CONF ROOM		686.00	12/3/1998	
100-4-00220	DESK U" W/" ORGANIZER FORMAL OGANY ON CHERRY	POLICE	C.I.D.		4,237.00	12/3/1998	

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100-4-00221	BOOKCASE CLASSIC SERIES 72 FORMAL" HOG ON CHERRY	POLICE	CHIEF OFC		654.00	12/3/1998	
100-4-00222	BOOKCASE CLASSIC SERIES 72 FORMAL" HOG ON CHERRY	POLICE	CHIEF OFC		654.00	12/3/1998	
100-4-00223	TABLE 42 ROUND" FORMAL MAHOGANY ON HERRY	POLICE	CHIEF OFC		1,005.00	12/3/1998	
100-4-00224	DESK U" FORMAL" MAHOGANY ON CHERRY	POLICE	CHIEF SECT		3,051.00	12/3/1998	
100-4-00225	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	CHIEF SECT		583.00	12/15/1998	
100-4-00226	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	CHIEF SECT		583.00	12/15/1998	
100-4-00227	TRASH RECEPTACLE PPC	POLICE	BREAK ROOM		872.00	12/15/1998	
100-4-00228	FILE CABINET 4 DR LATERAL MERIDIAN	COURT			583.00	12/15/1998	
100-4-00229	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	DISPATCH		583.00	12/15/1998	
100-4-00230	LECTERNS NEVERS	POLICE	TRAINING		835.00	12/15/1998	
100-4-00236	DESK U"" W/ORGANIZER	POLICE	CPL OFFICE		2,737.00	10/6/1999	
100-4-00237	BOOKCASE	COURT	ROOM 332		532.00	10/6/1999	
100-4-00238	BOOKCASE	COURT	MULTIPURPOSE ROOM		532.00	10/6/1999	
100-4-00239	TRASH RECEPTACLE W/FIBERGLASS LINER	COURT	ROOM 302		622.00	12/8/1999	
100-4-00240	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00241	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00242	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00243	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00244	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00245	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00246	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00247	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999	
100-4-00249	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	C.I.D.		583.00	12/15/1998	
100-4-00250	FILE CABINET 4 DR LATERAL MERIDIAN	POLICE	SUPP SERV		583.00	12/15/1998	
100-4-00251	FURNITURE SYSTEMS WORKSTATION	POLICE	SUPP SERV		3,950.00	12/15/1998	
100-4-00252	FURNITURE SYSTEMS WORKSTATION	POLICE	SGTS OFF		2,040.00	12/15/1998	
100-4-00253	FURNITURE SYSTEMS WORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998	
100-4-00254	FURNITURE SYSTEMS WORKSTATION	POLICE	SGTS OFF		3,211.00	12/15/1998	
100-4-00255	FURNITURE SYSTEMS WORKSTATION	POLICE	CARTER, B		4,526.50	12/15/1998	
100-4-00256	FURNITURE SYSTEMS WORKSTATION	POLICE	C.I.D.		2,487.75	12/15/1998	
100-4-00257	FURNITURE SYSTEMS WORKSTATION	POLICE	C.I.D.		2,371.25	12/15/1998	
100-4-00258	FURNITURE SYSTEMS WORKSTATION	POLICE	C.I.D.		2,188.50	12/15/1998	
100-4-00259	FURNITURE SYSTEMS WORKSTATION	POLICE	TRAINING		2,824.00	12/15/1998	
100-4-00260	FURNITURE WORKSTATIONS USOP	COURT	WARRANTS		2,941.00	8/9/1999	
100-4-00261	FURNITURE WORKSTATIONS USOP	COURT	WARRANTS		3,105.50	8/9/1999	
100-4-00262	FURNITURE WORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999	
100-4-00264	DESK CHERRY ON CHERRY, DGE,ORGANIZER	POLICE	MYERS, B		2,773.00	3/15/2000	
100-4-00265	FURNITURE SYSTEMS WORKSTATION	POLICE	RPT WRITIN		2,040.00	12/15/1998	
100-4-00266	FURNITURE SYSTEMS WORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998	
100-4-00267	FURNITURE SYSTEMS WORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998	
100-4-00268	FURNITURE SYSTEMS WORKSTATION	POLICE	DISPATCH		3,211.00	12/15/1998	
100-4-00269	FURNITURE SYSTEMS WORKSTATION	POLICE	C.I.D.		2,487.75	12/15/1998	
100-4-00270	FURNITURE SYSTEMS WORKSTATION	POLICE	C.I.D.		2,371.25	12/15/1998	
100-4-00271	FURNITURE WORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999	
100-4-00272	FURNITURE WORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999	

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100-4-00273	FURNITURE - WOOD SYSTEMS	COURT	COURT ROOM		2,592.00	9/28/2000	
100-4-00274	LECTERN	COURT	COURT ROOM		816.00	9/28/2000	
100-4-00275	FURNITURE - SYSTEMS FURNITURE	COURT	COURT SERV		2,464.00	2/8/2001	
100-4-00277	TABLE AND BASE	COURT	COURT ROOM		1,296.00	9/28/2000	
100-4-00278	TABLE AND BASE	COURT	COURT ROOM		1,296.00	9/28/2000	
100-4-00279	MONITOR CART - WIDE BOBY	COURT	COURT ROOM		724.09	6/6/2001	
100-4-00280	FILING STATION - REMSTAR MEDIA	COURT	WARRANTS	01.006378-001	19,186.38	9/17/2001	
100-4-00280A	ADDITIONS TO FILING STATION - REMSTAR MEDIA	COURT	WARRANTS		2,770.00	9/25/2002	
100-4-00281	CABINET - 2 DOOR STO RAGE - CHERRY	POLICE	CHIEF OFC		844.25	8/23/2002	
100-4-00282	FILING CABINET - 6 D WR, 6X9 CARD FILE	COURT			777.00	10/28/2002	
100-4-00283	DESK / WORK STATION OFS	COURT	COURT ROOM		1,438.80	9/12/2003	
100-4-00284	WORK STATION - HERMA N MILLER	POLICE	C.I.D.		3,515.50	5/20/2004	
100-4-00285	WORKSTATION - MAYLIN WITH TABLE - MAILROO	POLICE	SQUAD ROOM		1,066.20	2/26/2007	
100-4-00286	SHELVING SYSTEM - HI	COURT			9,670.00	9/27/2007	
100-4-00287	CUBICAL - AIS 80HX30 VERTICAL FILES	POLICE	NARCOTICS		5,596.20	10/3/2007	
100-4-00288	DESK - GLOBAL MOHOGA	POLICE	C.I.D. SEC		771.60	10/3/2007	
100-4-00289	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007	
100-4-00290	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007	
100-4-00291	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007	
100-4-00292	CABINET - GLOBAL 930 CABINET NEVADA	POLICE	C.I.D. SEC		510.60	10/3/2007	
100-4-00293	STORAGE CABINET - TE STORAGE CABINET 78X4 WITH SHELVES	POLICE	C.I.D.	N/A	511.64	2/16/2009	
100-4-00297	FILING CABINET - STE PULL 42W 20D CASE,HG LATERAL FILING CABIN	POLICE	SUPPLY	N/A	1,086.25	4/14/2009	
100-4-00298	DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS	POLICE	COMMUN		4,913.35	11/9/2010	
100-4-00299	DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS	POLICE	COMMUN		4,913.35	11/9/2010	
100-4-00300	DESK - HERMAN MILLER CPU HOLDER, MONITOR SYSTEMS	POLICE	COMMUN		4,913.36	11/9/2010	
100-4-00301	CHAIR - MPIC TITAN O	POLICE	COMMUN	N/A	1,060.00	8/15/2011	
100-4-00302	CHAIR - TITAN W/ADJ	POLICE	COMMUN		1,060.00	12/14/2011	TO BE SOLD
100-4-00303	CHAIR - OFFICE CHAIR ADJUSTABLE LUMBAR SU 1/2 CSATER BLACK Y"	COURT	HALL		499.44	2/1/2012	
100-4-00304A	PANEL, FABRIC, THIN WIDE WITH FIN END TH GRASSCLOTH AND SANDS	POLICE	SUPPLY		228.24	10/12/2012	
100-4-00304B	PANEL, FABRIC, THIN WIDE WITH FIN END TH GRASSCLOTH AND SANDS	POLICE	SUPPLY		228.24	10/12/2012	
100-4-00304C	PANEL, FABRIC, THIN WIDE, WITH WALL STAR GRASSCLOTH AND SANDS	POLICE	SUPPLY		402.48	10/12/2012	
100-4-00304D	PANEL, FABRIC, THIN WIDE, WITH WALL STAR GRASSCLOTH AND SANDS	POLICE	SUPPLY		402.48	10/12/2012	
100-4-00304E	PANEL, FABRIC, THIN WIDE, WITH CONN 2-WA HARD 85H AND DRAW RO SANDSTONE	POLICE	SUPPLY		436.32	10/12/2012	
100-4-00304F	PANEL, FABRIC, THIN WIDE, WITH WALL STAR GRASSCLOTH AND SANDS	POLICE	SUPPLY		436.32	10/12/2012	
100-4-00305	DESK - INWOOD L DESK 66 HUTCH WITH DOORS"	POLICE	ASST CHIEF		1,500.00	9/10/2015	
100-4-00306	LOVESEAT - LESRO G15 GRADE 6	POLICE	LOBBY		812.50	9/29/2015	
100-4-00307	FURNITURE - LESRO 2 ARM; G2453K4; VARIO	POLICE	LOBBY		1,045.00	9/29/2015	
100-4-00308	FURNITURE - LESRO 2 ARM; G2453K4; VARIO	POLICE	LOBBY		1,045.00	9/29/2015	
100-4-00309	CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD	POLICE	DISPATCH		1,177.67	10/26/2015	
100-4-00310	CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD	POLICE	DISPATCH		1,177.67	10/26/2015	
100-4-00311	CHAIRS - HIGH BACK 3 REGULAR SIZE, HEADRE C LOOP ARMS, 701 BAS MONEY DONATED BY MAD	POLICE	DISPATCH		1,177.66	10/26/2015	
100-4-00312	CUBICLES - 22 30X64 PANELS, 19 18X64 PAN SHELVES, 8 29 OPEN" CABINETS	COURT			3,515.00	9/6/2016	
100-4-00313	DISPLAY CASE - STRET BLACK 75H X 36"W X"	POLICE	LOBBY		770.73	8/18/2017	
100-6-00064	FIREARM REMINGTON MODEL 870	POLICE	MCCULLOUGH	W237549V	245.30	4/23/1985	
100-6-00065	FIREARM REMINGTON MODEL 870	POLICE	BERRY, B	W002732V	232.92	11/1/1984	

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100-6-00067	FIREARM REMINGTON MODEL 870	POLICE	WEAPONS	W249360V	245.30	4/23/1985	
100-6-00069	FIREARM REMINGTON MODEL 870 SHOTGUN	POLICE	SOUTH, J	W717647M	268.00	3/14/1988	
100-6-00070	FIREARM REMINGTON MODEL 870 SHOTGUN	POLICE	MINTER, A	W717624M	268.00	3/14/1988	
100-6-00071	FIREARM REMINGTON MODEL 870 SHOTGUN	POLICE	CAMPBELL	W717750M	268.00	3/14/1988	
100-6-00072	FIREARM COLT AR-15 MODEL 614 CAL 223	POLICE	THAMES, J	209566	200.53	10/1/1987	
100-6-00170	FIREARM REMINGTON 870P SHOTGUN 14BARL"	POLICE	WEAPONS	W923613M	218.81	3/13/1989	
100-6-00171	FIREARM REMINGTON 870P SHOTGUN 14BARL"	POLICE	WEAPONS	W923538M	218.81	3/13/1989	
100-6-00172	FIREARM REMINGTON 870P SHOTGUN 18BARL"	POLICE	WIELGOSZ	W935524M	230.81	3/13/1989	
100-6-00173	FIREARM REMINGTON 870P SHOTGUN 18BARL"	POLICE	DELANEY	W935640M	230.81	3/13/1989	
100-6-00204	PHOTO ID STAND W/837P SIGN	POLICE	BOOKING	829P 837P	449.50	3/21/1990	
100-6-00371	FIREARM BERETTA 12 GA SHOTGUN	POLICE	WEAPONS	P11409E	495.00	10/11/1993	
100-6-00375	MOREAU BODY BITE"" SUIT	POLICE	BOOKING		1,295.00	11/1/1993	
100-6-00406	PRO TECH BODY BUNKER	POLICE	SWAT TRK		2,337.00	3/22/1994	
100-6-00407	FIREARM REMINGTON 870 SHOTGUN	POLICE	WEAPONS	A935289M	312.62	4/6/1994	
100-6-00408	FIREARM REMINGTON 870 SHOTGUN	POLICE	TATE, M	A973771M	312.62	4/6/1994	
100-6-00409	FIREARM REMINGTON 870 SHOTGUN	POLICE	PRITCHARD	A973773M	312.62	4/6/1994	
100-6-00410	FIREARM REMINGTON 870 SHOTGUN	POLICE	MARTIN, D	A973774M	312.62	4/6/1994	
100-6-00411	FIREARM REMINGTON 870 SHOTGUN	POLICE	LITTLETON	A973762M	312.62	4/6/1994	
100-6-00412	FIREARM REMINGTON 870 SHOTGUN	POLICE	WEAPONS	A935325M	312.62	4/6/1994	
100-6-00414	FIREARM REMINGTON 870 SHOTGUN	POLICE	WEAPONS	A935272M	312.62	4/6/1994	
100-6-00415	FIREARM REMINGTON 870 SHOTGUN	POLICE	WILLRIDGE	A935409M	312.62	4/6/1994	
100-6-00416	FIREARM REMINGTON 870 SHOTGUN	POLICE	CLARK, C	A935410M	312.62	4/6/1994	
100-6-00417	FIREARM REMINGTON 870 SHOTGUN	POLICE	BRACEY, R	A935347M	312.62	4/6/1994	
100-6-00418	FIREARM REMINGTON 870 SHOTGUN	POLICE	JOHNSON, J	A935441M	312.62	4/6/1994	
100-6-00419	FIREARM REMINGTON 870 SHOTGUN	POLICE	JUNGERS, R	A935317M	312.62	4/6/1994	
100-6-00420	FIREARM REMINGTON 870 SHOTGUN	POLICE	FINNEGAN	A935429M	312.62	4/6/1994	
100-6-00421	FIREARM REMINGTON 870 SHOTGUN	POLICE	SANDIFER	A935297M	312.62	4/6/1994	
100-6-00460	NIGHT VISION KIT SCOUT	POLICE	C.I.D.	2032	2,995.00	10/28/1994	
100-6-00466	CHAIR - RESTRAINT RC1200DLX	POLICE	BOOKING		819.06	1/29/1999	
100-6-00510	BUILDING PORTABLE 12' X 36'	STREET BLD	SIGN DEPT		3,350.00	4/28/1995	
100-6-00520	FIREARM SMITH & WESSON 38 CAL MODEL 36	POLICE	WEAPONS	J885955	0.01	9/30/1992	
100-6-00525	TELEVISION SONY MODEL KV27520 27"	POLICE	BOOKING	7025497	499.00	7/12/1996	
100-6-00527	FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN	POLICE	WEAPONS	A21097L	375.00	9/10/1996	
100-6-00529	FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN	POLICE	WEAPONS	A21086L	375.00	9/10/1996	
100-6-00541	HANDSCOPE NAVSTAR 3000 GENERATION III	POLICE	SWAT TRK	2962101	1,925.00	9/11/1997	
100-6-00542	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	POLICE	CRAIG, P	62366774	1,642.00	11/4/1997	
100-6-00543	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	POLICE	WEAPONS	62366775	1,642.00	11/4/1997	
100-6-00544	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	POLICE	WEAPONS	62366776	1,642.00	11/4/1997	
100-6-00545	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	POLICE	WILLRIDGE	62366777	1,642.00	11/4/1997	
100-6-00548	NIGHT VISION NAVSTAR 3000 W/HARD CASE	POLICE	SWAT TRK	2962293	1,370.00	1/12/1998	
100-6-00553	FIREARM COLT 6450 CAR15 9MM RIFLE	POLICE	WEAPONS	LTA002389	734.00	4/6/1998	
100-6-00557	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	LANCASTER	C210655M	411.50	7/28/1998	
100-6-00558	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	HOLLINGS	B661356M	411.50	7/28/1998	
100-6-00560	REPEATER - 2 W	POLICE	C.I.D.	10812	2,016.20	8/5/1998	TO BE SOLD

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100-6-00561	TRANSMITTER - 500 MW BALLCAP	POLICE	C.I.D.	10830	801.30	8/5/1998	SURPLUS - UNREPAIRABLE
100-6-00562	FIREARM COLT 6450 CAR15 9MM	POLICE	BRIDGES, H	LTA002554	734.00	9/22/1998	
100-6-00563	SCANNER, MAGNASCANNER HANDHE LD 1165170	COURT	COURT SERV	98092013	2,497.00	11/26/1998	
100-6-00564	SCANNER, GARRETT SUPER CS5000	POLICE	BOOKING	98104482	181.41	11/26/1998	
100-6-00569	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	WEST, G	C486796M	359.98	6/15/1999	
100-6-00570	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	NEAL, L	C495882M	359.98	6/15/1999	
100-6-00572	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	WATERS, G	C490425M	359.98	6/15/1999	
100-6-00573	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	LEWIS, C	C495894M	359.98	6/15/1999	
100-6-00574	ACTAR ADULTS W/ PED ATTACH. AND LUNG S	POLICE	DAVIS, G		795.00	5/26/1999	
100-6-00582	500 AUTOMATIC EXTERNAL DEFIBRILLATOR MEDTRONIC/PHY	POLICE	SGTS OFF	11694213	2,995.00	7/22/1999	SURPLUS - OUTDATED
100-6-00584	500 AUTOMATIC EXTERNAL DEFIBRILLATOR OR MEDTRONIC/PHY	POLICE	SGTS OFF	11694217	2,995.00	7/22/1999	SURPLUS - OUTDATED
100-6-00585	METAL DETECTOR CS5000 MAGNA-SCANNER	COURT	ROOM 301		2,676.92	8/16/1999	
100-6-00597	SAFE GARDALL DEPOSITORY	POLICE	BOOKING	268619	700.00	10/28/1999	
100-6-00613	EXERCISE EQUIP TRUE 600P TREADMILL	POLICE	LOCKER	9954987K	2,800.00	11/22/1999	
100-6-00614	BALLISTIC SHIELD ENTRY 1	POLICE	SWAT	9911E118	1,336.00	11/17/1999	
100-6-00615	BALLISTIC SHIELD ENTRY 1 W/ LIGHT MOD EL 2237	POLICE	SWAT	9911E117	1,809.00	11/17/1999	
100-6-00617	FIREARM REMINGTON 700 .308 SNIPER RIFLE SCOPE & CASE	POLICE	ADDISON, E	E6600094	1,675.00	2/7/2000	
100-6-00618	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	ROBINSON	C707878M	349.99	5/15/2000	
100-6-00619	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	BOYD, E	C756288M	349.99	5/15/2000	
100-6-00620	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	WEAPONS	C707855M	349.99	5/15/2000	
100-6-00621	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	CRAWFORD	C737646M	349.99	5/15/2000	
100-6-00622	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	BERTUCCI	C774460M	349.99	5/15/2000	
100-6-00623	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	WEAPONS	C729201M	349.99	5/15/2000	
100-6-00624	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	JOHNSON, B	C774538M	349.99	5/15/2000	
100-6-00626	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	CHAPIN, K	C774469M	349.99	5/15/2000	
100-6-00627	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	HUTTON, M	C774472M	349.99	5/15/2000	
100-6-00628	FIREARM REMINGTON 870 12 GA SHOTGUN.	POLICE	ANDERSON	C729107M	349.99	5/15/2000	
100-6-00629	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	WEAPONS	C761508M	349.99	5/15/2000	
100-6-00630	FIREARM REMINGTON 870 12 GA SHOTGUN	POLICE	CRAIG, P	C729113M	349.99	5/15/2000	
100-6-00636	MULTI LAUNCHER - PENN ARMS 6 SHOT PROJECTILE WITH RIFLED BARREL	POLICE	SWAT TRK	M1012	1,419.00	9/1/2000	
100-6-00639	NIKON N-80 CAMERA KIT W/ PROMASTER FTD5700 FLASH	POLICE	SUPPLY	BODY: 2280637	999.80	1/17/2001	TO BE SOLD
100-6-00643	BITE SUIT - FLEX SIGNATURE X-LARGE	POLICE	BOOKING		1,230.00	1/6/2001	
100-6-00644	SILENCER, CQB HKMP5 3 LUG BRL SUPPRESSOR W/CLEANING KIT	POLICE	WEAPONS	1147	754.61	3/12/2001	
100-6-00645	SILENCER - CQB HKMP53 LUG BRL SUPPRESSOR W/CLEANING KIT	POLICE	WEAPONS	1148	754.61	3/12/2001	
100-6-00646	FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS	POLICE	WILSON, S	62-369498	1,441.00	3/30/2001	
100-6-00647	FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS	POLICE	WEAPONS	62-369499	1,441.00	3/30/2001	
100-6-00648	TELEVISION, TOSHIBA 32"	COURT	COURT ROOM	55604456	649.98	7/7/2001	
100-6-00651	WASHER - WHIRLPOOL XL CAP HEVY DUTY	POLICE	BOOKING	CL1524383	349.98	5/7/2001	TO BE SOLD
100-6-00653	RADIO REPEATER - MOTOROLA MTR 2000	NPARK DR	RPTR SHACK	474CBV0041	6,153.00	11/27/2001	
100-6-00653A	BUILDING - 39X36X72 FIBERGLASS PREFAB W/ 2 SS VENTS	NORTHPARK	WATER TANK		900.00	9/17/2003	
100-6-00654	BATTERY REVERTING CHARGER 28V 100 WATT	NPARK DR	RPTR SHACK		1,345.00	11/27/2001	
100-6-00657	TOOL BOX - CRAFTSMAN 2 SECTION, 5DR CHEST, 6DR CAB ROLL-AWAY	POLICE	SUPPLY		519.95	11/13/2001	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-00671	DRYER - WHIRLPOOL IM PERIAL CLOTHES DRYER	POLICE	BOOKING	MM1925137	369.99	6/19/2002	TO BE SOLD
100-6-00680	FIREARM - REMINGTON 870 12 GA SHOTGUN	POLICE	RUDD	D314701M	445.00	11/6/2002	
100-6-00699	HEATSEALER - TISF-60 5 24 5MM 1300W FOOT" OPERATED	POLICE	EVIDENCE	111051	402.85	4/10/2003	
100-6-00702	FIREARM - REMINGTON 870 12GA SHOTGUN	POLICE	TRAVIS, K	W249676	245.30	9/30/1985	
100-6-00706	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	CRAIG, P	5410793	135.00	2/17/2004	
100-6-00707	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	HALE	5411194	135.00	2/17/2004	
100-6-00708	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	RUDD	5412731	135.00	2/17/2004	
100-6-00709	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WEAPONS	5414675	135.00	2/17/2004	
100-6-00710	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	DUKETTE	5415631	135.00	2/17/2004	
100-6-00711	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WEAPONS	5416370	135.00	2/17/2004	
100-6-00712	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WEAPONS	5421187	135.00	2/17/2004	
100-6-00712A	CONVERSION KIT - #LE CONVERSION KIT ADDED (100-6-712).	POLICE	WEAPONS	NA	516.00	3/9/2009	
100-6-00713	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	MCGAHEY, M	5421201	135.00	2/17/2004	
100-6-00714	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	BASS, N	5421204	135.00	2/17/2004	
100-6-00714A	CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-00714).	POLICE		NA	516.00	3/9/2009	
100-6-00715	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	STEVENS, D	5422115	135.00	2/17/2004	
100-6-00718	CAMERA - SONY DSC-F7 17 CYBERSHOT DIGITAL	POLICE	SUPPLY	1510299	598.01	3/26/2004	TO BE SOLD
100-6-00719	CAMERA - SONY DSC-F7 17 CYBERSHOT DIGITAL	POLICE	SUPPLY	1422452	598.00	3/30/2004	TO BE SOLD
100-6-00720	TOTAL STATION - SOKK IA 630F WITH ACCESSO RIES	POLICE	ROLL CALL	26376	5,883.47	4/8/2004	
100-6-00722	BODYWIRE - LEA 6320 RECEIVER AND TRANSMI TTER	POLICE	C.I.D.	22160	11,525.00	4/12/2004	TO BE SOLD
100-6-00723	VIDEO SURVEILLANCE S YSTEM - LEA6259 GROU NDHOG	POLICE	C.I.D.	REC-22170&TX-22171	7,032.00	3/31/2004	TO BE SOLD UNABLE TO LOCATE
100-6-00724	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SWAT	1289807-1404034	1,211.90	5/6/2004	EXPIRED 5/6/2009
100-6-00726	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289847-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00727	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289809-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00728	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289811-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00729	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289848-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00730	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289827-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00732	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289831-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00733	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289834-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00734	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289850-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00735	BULLETPROOF VEST - S AFARILAND TACTICAL W /MODULAR POCKET SET	POLICE	SUPPLY	1289844-1404034	1,211.90	5/6/2004	EXPIRED
100-6-00780	RADIO - MOTOROLA XTS 2500 MODEL III	POLICE	BERRY, B	205CFE1423	3,361.00	3/15/2005	
100-6-00781	RADIO - MOTOROLA XTS 2500 MODEL III	POLICE	DELANEY	205CFE1424	3,361.00	3/15/2005	
100-6-00782	RADIO - MOTOROLA XTS 2500 MODEL III	POLICE	SANDIFER	205CFE1425	3,361.00	3/15/2005	
100-6-00783	RADIO - MOTOROLA XTS 2500 MODEL III	POLICE	PENN, M	205CFE1426	3,361.00	3/15/2005	
100-6-00784	RADIO - MOTOROLA XTS 2500 MODEL III	POLICE	HARBOUR	205CFE1427	3,361.00	3/15/2005	
100-6-00785	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WITT	205CFE1604	3,021.00	3/15/2005	
100-6-00786	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WOLFE	205CFE1605	3,021.00	3/15/2005	
100-6-00787	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	TATE, M	205CFE1606	3,021.00	3/15/2005	
100-6-00788	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BEARD, R	205CFE1607	3,021.00	3/15/2005	
100-6-00789	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	GOINS, Z	205CFE1608	3,021.00	3/15/2005	
100-6-00790	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BARNETT	205CFE1609	3,021.00	3/15/2005	
100-6-00791	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1610	3,021.00	3/15/2005	
100-6-00792	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	LITTLETON	205CFE1611	3,021.00	3/15/2005	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-00793	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	ROBINSON	205CFE1612	3,021.00	3/15/2005	
100-6-00794	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	JENKINS, J	205CFE1613	3,021.00	3/15/2005	
100-6-00795	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1614	3,021.00	3/15/2005	
100-6-00796	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CHAPIN, K	205CFE1615	3,021.00	3/15/2005	
100-6-00797	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1616	3,021.00	3/15/2005	
100-6-00798	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	PRITCHARD	205CFE1617	3,021.00	3/15/2005	
100-6-00799	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CARTER, B	205CFE1618	3,021.00	3/15/2005	
100-6-00800	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1619	3,021.00	3/15/2005	
100-6-00801	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MYERS, B	205CFE1620	3,021.00	3/15/2005	
100-6-00802	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CAMPBELL	205CFE1621	3,021.00	3/15/2005	
100-6-00803	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1622	3,021.00	3/15/2005	
100-6-00804	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1623	3,021.00	3/15/2005	
100-6-00805	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	JOHNSON, N	205CFE1624	3,021.00	3/15/2005	
100-6-00806	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	DUKETTE	205CFE1625	3,021.00	3/15/2005	
100-6-00807	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	REDD	205CFE1626	3,021.00	3/15/2005	
100-6-00808	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WATERS, G	205CFE1627	3,021.00	3/15/2005	
100-6-00809	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1628	3,021.00	3/15/2005	
100-6-00810	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	TRAVIS, K	205CFE1629	3,021.00	3/15/2005	
100-6-00811	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CHIEF SECT	205CFE1630	3,021.00	3/15/2005	
100-6-00812	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	JOHNSON, J	205CFE1631	3,021.00	3/15/2005	
100-6-00813	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1632	3,021.00	3/15/2005	
100-6-00814	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WILSON, S	205CFE1633	3,021.00	3/15/2005	
100-6-00815	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BASS, N	205CFE1634	3,021.00	3/15/2005	
100-6-00816	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1635	3,021.00	3/15/2005	
100-6-00817	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	JOHNSON, B	205CFE1636	3,021.00	3/15/2005	
100-6-00818	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MAYS, B	205CFE1637	3,021.00	3/15/2005	
100-6-00819	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SCOTT, A	205CFE1638	3,021.00	3/15/2005	
100-6-00820	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1639	3,021.00	3/15/2005	
100-6-00821	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	LANCASTER	205CFE1640	3,021.00	3/15/2005	
100-6-00822	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	ADDISON, E	205CFE1641	3,021.00	3/15/2005	
100-6-00823	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	ALEXANDER	205CFE1642	3,021.00	3/15/2005	
100-6-00824	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	HOLLINGS	205CFE1643	3,021.00	3/15/2005	
100-6-00825	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	YOUNG, S	205CFE1644	3,021.00	3/15/2005	
100-6-00826	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	RAFFIELD	205CFE1645	3,021.00	3/15/2005	
100-6-00827	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	FILLINGANE	205CFE1646	3,021.00	3/15/2005	
100-6-00828	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MYERS, J	205CFE1647	3,021.00	3/15/2005	
100-6-00829	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1648	3,021.00	3/15/2005	
100-6-00830	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MCGEE, G	205CFE1649	3,021.00	3/15/2005	
100-6-00831	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CRAIG, P	205CFE1650	3,021.00	3/15/2005	
100-6-00832	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	LADNIER, S	205CFE1651	3,021.00	3/15/2005	
100-6-00833	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	DAVIS, G	205CFE1652	3,021.00	3/15/2005	
100-6-00834	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1653	3,021.00	3/15/2005	
100-6-00835	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	PIENTOWSKI	205CFE1654	3,021.00	3/15/2005	
100-6-00836	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	HUTTON, M	205CFE1655	3,021.00	3/15/2005	
100-6-00837	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	NEAL, J	205CFE1656	3,021.00	3/15/2005	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-00838	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BAILEY, M	205CFE1657	3,021.00	3/15/2005	
100-6-00839	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WARREN, B	205CFE1658	3,021.00	3/15/2005	
100-6-00840	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SOUTH, J	205CFE1659	3,021.00	3/15/2005	
100-6-00841	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MINTER, A	205CFE1660	3,021.00	3/15/2005	
100-6-00842	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SUPPLY	205CFE1661	3,021.00	3/15/2005	
100-6-00843	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WEAPONS	205CFE1662	3,021.00	3/15/2005	
100-6-00844	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	SGTS OFF	205CFE1663	3,021.00	3/15/2005	
100-6-00845	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MCCULLOUGH	205CFE1664	3,021.00	3/15/2005	
100-6-00846	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BOYER, J	205CFE1665	3,021.00	3/15/2005	
100-6-00847	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BERTUCCI	205CFE1666	3,021.00	3/15/2005	
100-6-00849	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	ROGERS	205CFE1668	3,021.00	3/15/2005	
100-6-00850	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BOYD, E	205CFE1669	3,021.00	3/15/2005	
100-6-00851	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	DANIELS	205CFE1670	3,021.00	3/15/2005	
100-6-00852	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CRAWFORD	205CFE1671	3,021.00	3/15/2005	
100-6-00853	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	EVIDENCE	205CFE1672	3,021.00	3/15/2005	
100-6-00854	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	GILBERT, N	205CFE1673	3,021.00	3/15/2005	
100-6-00855	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	MCGAHEY, M	205CFE1674	3,021.00	3/15/2005	
100-6-00856	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	STEVENS, D	205CFE1675	3,021.00	3/15/2005	
100-6-00857	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	WEAPONS	205CFE1676	3,021.00	3/15/2005	
100-6-00858	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	BRACEY, R	205CFE1677	3,021.00	3/15/2005	
100-6-00859	RADIO - MOTOROLA XTS 2500 MODEL II	POLICE	CLARK, C	205CFE1678	3,021.00	3/15/2005	
100-6-00860	RADIO - MOTOROLA XTL 5000 MOBILE	MADISON	SHERIFF	500CFE0303	3,666.00	3/15/2005	
100-6-00861	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-300	500CFE0304	3,666.00	3/15/2005	
100-6-00862	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0305	3,666.00	3/15/2005	
100-6-00863	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-309	500CFE0306	3,666.00	3/15/2005	
100-6-00864	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-285	500CFE0307	3,666.00	3/15/2005	
100-6-00865	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0308	3,666.00	3/15/2005	
100-6-00866	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-342	500CFE0309	3,666.00	3/15/2005	
100-6-00867	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-303	500CFE0310	3,666.00	3/15/2005	
100-6-00868	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-340	500CFE0311	3,666.00	3/15/2005	
100-6-00869	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-345	500CFE0312	3,666.00	3/15/2005	
100-6-00870	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-350	500CFE0313	3,666.00	3/15/2005	
100-6-00871	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-335	500CFE0314	3,666.00	3/15/2005	
100-6-00872	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-286	500CFE0315	3,666.00	3/15/2005	
100-6-00873	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-339	500CFE0316	3,666.00	3/15/2005	
100-6-00874	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-316	500CFE0317	3,666.00	3/15/2005	
100-6-00875	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-319	500CFE0318	3,666.00	3/15/2005	
100-6-00876	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-351	500CFE0319	3,666.00	3/15/2005	
100-6-00877	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-346	500CFE0320	3,666.00	3/15/2005	
100-6-00878	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0321	3,666.00	3/15/2005	
100-6-00879	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-348	500CFE0322	3,666.00	3/15/2005	
100-6-00880	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-332	500CFE0323	3,666.00	3/15/2005	
100-6-00881	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-320	500CFE0324	3,666.00	3/15/2005	
100-6-00882	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-293	500CFE0325	3,666.00	3/15/2005	
100-6-00883	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-281	500CFE0326	3,666.00	3/15/2005	

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100-6-00884	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-288	500CFE0327	3,666.00	3/15/2005	
100-6-00886	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-306	500CFE0329	3,666.00	3/15/2005	
100-6-00887	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-337	500CFE0330	3,666.00	3/15/2005	
100-6-00888	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-314	500CFE0331	3,666.00	3/15/2005	
100-6-00889	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-334	500CFE0332	3,666.00	3/15/2005	
100-6-00890	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-298	500CFE0333	3,666.00	3/15/2005	
100-6-00891	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-355	500CFE0334	3,666.00	3/15/2005	
100-6-00892	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-258	500CFE0335	3,666.00	3/15/2005	
100-6-00893	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-344	500CFE0336	3,666.00	3/15/2005	
100-6-00894	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-290	500CFE0337	3,666.00	3/15/2005	
100-6-00895	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-359	500CFE0338	3,666.00	3/15/2005	
100-6-00896	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0339	3,666.00	3/15/2005	
100-6-00897	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-349	500CFE0340	3,666.00	3/15/2005	
100-6-00898	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-315	500CFE0341	3,666.00	3/15/2005	
100-6-00899	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-356	500CFE0342	3,666.00	3/15/2005	
100-6-00900	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-357	500CFE0343	3,666.00	3/15/2005	
100-6-00901	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-358	500CFE0344	3,666.00	3/15/2005	
100-6-00902	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-347	500CFE0345	3,666.00	3/15/2005	
100-6-00903	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0346	3,666.00	3/15/2005	
100-6-00904	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	SUPPLY	500CFE0347	3,666.00	3/15/2005	
100-6-00905	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-291	500CFE0348	3,666.00	3/15/2005	
100-6-00906	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-249	500CFE0349	3,666.00	3/15/2005	
100-6-00907	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	DISPATCH	500CFE0350	3,666.00	3/15/2005	SURPLUS - LIGHTNING STRIKE
100-6-00908	RADIO - MOTOROLA XTL 5000 MOBILE	POLICE	P-287	500CFE0351	3,666.00	3/15/2005	
100-6-00910	VACUUM CLEANER - ORE CK XL2100RH	POLICE		2100RHXA057760-6	299.00	5/2/2005	
100-6-00911	REFRIGERATOR - HAIER AME 10.5 CU FT SING LE DOOR	POLICE	EVIDENCE	4661039	234.00	4/18/2005	
100-6-00916	CAMERA DSCH1 SONY CY	POLICE	EVIDENCE	3516394	450.00	10/27/2005	
100-6-00918	CAMERA DSCH1 SONY CY	POLICE	C.I.D.	3643889	450.00	10/27/2005	TO BE SOLD
100-6-00995	FIREARM - SMITH & WE 2 SNUBNOSE REVOLVER"	POLICE	WEAPONS	CJN4826	491.00	12/9/2005	
100-6-00997	RADIO - MOTOROLA 800	POLICE	WIELGOSZ	205CGX4376	3,034.93	12/26/2006	
100-6-00998	RADIO - MOTOROLA 800	POLICE	BERRY, J	205CGX4377	3,034.93	12/26/2006	
100-6-00999	RADIO - MOTOROLA 800	POLICE	PEPPER	205CGX4378	3,034.93	12/26/2006	
100-6-01000	RADIO - MOTOROLA 800	POLICE	DISPATCH	205CGX4379	3,034.93	12/26/2006	
100-6-01001	RADIO - MOTOROLA H00	POLICE	P-343	500CGZ875	3,862.25	12/26/2006	
100-6-01002	RADIO - MOTOROLA H00	POLICE	P-360	500CGZ0876	3,862.25	12/26/2006	
100-6-01003	RADIO - MOTOROLA H00	POLICE	P-338	500CGZ877	3,862.25	12/26/2006	
100-6-01004	RADIO - MOTOROLA H00	POLICE	SUPPLY	500CGZ0878	3,862.25	12/26/2006	
100-6-01005	AUDIO SURVEILLANCE S WITH BODY HARNESS AN TRANSMITTER	POLICE	C.I.D.	2094634	6,124.00	2/13/2007	TO BE SOLD
100-6-01009	METAL RACKS - TWO CO RADIOS AND CIRCUIT C GOLD SERIES CONSOLE	POLICE	COMMUN		82,273.25	2/1/2007	
100-6-01011	COMPUTER AND ENCODER FEDERAL ENCODER	POLICE	COMMUN	626Q6C1/1103	13,924.00	3/13/2007	
100-6-01012	FIREARMS - PANTHER A 5.56MM ASSAULT RIFLE	POLICE	PENN, M	F089211	664.20	11/8/2007	
100-6-01013	FIREARM - PANTHER AR 5.56 MM ASSAULT RIFL	POLICE	WILLRIDGE	F089238	664.20	11/8/2007	
100-6-01014	RADIO - MOTOROLA RAD RADIO	POLICE	SUPPLY	922THU2074	685.00	11/30/2007	
100-6-01015	RADIO - MOTOROLA XTL RADIO	POLICE	P-333	514CHX0746	3,508.00	11/30/2007	

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100-6-01016	RADIO - MOTOROLA XTL RADIO	POLICE	P-318	514CHX0747	3,508.00	11/30/2007	
100-6-01017	RADIO - MOTOROLA XTL RADIO	POLICE	P-295	514CHX0748	3,508.00	11/30/2007	
100-6-01018	RADIO - MOTOROLA XTL RADIO	POLICE	P-336	514CHX0749	3,508.00	11/30/2007	
100-6-01020	RADIO - MOTOROLA XTS 700/800 PORTABLE RAD 3600 BAUD	POLICE	WEST, G	2053JB3439	2,742.00	1/17/2008	
100-6-01021	RADIO - MOTOROLA XTS 700/800 PORTABLE RAD 3600 BAUD	POLICE	FINNEGAN	205CJB3440	2,742.00	1/17/2008	
100-6-01022	RADIO - MOTOROLA XTS 700/800 PORTABLE RAD 3600 BAUD	POLICE	SCHOMER, L	205CJB3441	2,742.00	1/17/2008	
100-6-01023	RADIO - MOTOROLA XTS 700/800 PORTABLE RAD 3600 BAUD	POLICE	LEWIS, C	205CJB3442	2,742.00	1/17/2008	
100-6-01024	RIFLE - COLT M-16A1 RIFLE.	POLICE	ADDISON, E	5340702	180.00	10/31/2008	
100-6-01024A	CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-1024).	POLICE	ADDISON, E	NA	516.00	3/9/2009	
100-6-01025	RIFLE - COLT M-16A1	POLICE	CHAPIN, K	5342056	180.00	10/31/2008	
100-6-01025A	CONVERSION KIT - MOD GOVERNMENT CONVERSIO RIFLE (100-6-1025).	POLICE	CHAPIN, K	NA	516.00	3/9/2009	
100-6-01028	PORTABLE RADIO - MOT PORTABLE RADIO, INTE BATTERY.	POLICE	JUNGERS, R	205CJT3883	2,557.00	9/22/2008	
100-6-01029	PORTABLE RADIO - MOT PORTABLE RADIO,INTER BATTERY.	POLICE	ANDREWS	205CJT3884	2,557.00	9/22/2008	
100-6-01030	PORTABLE RADIO - MOT PORTABLE RADIO, INTE BATTERY.	POLICE	NEAL, L	205CJT3885	2,557.00	9/22/2008	
100-6-01031	MOBILE RADIO - MOTOR MOBILE RADIO,CONTROL ANTENNA,SPEAKER,CHAS MICROPHONE,DIGITAL D	POLICE	P-309	514CJT1503	2,460.00	9/22/2008	
100-6-01032	MOBILE RADIO - MOTOR MOBILE RADIO,CONTROL ANTENNA,SPEAKER,CHAS MICROPHONE,DIGITAL D	POLICE	P-349	514CJT1504	2,460.00	9/22/2008	
100-6-01033	MOBILE RADIO - MOTOR MOBILE RADIO,CONTROL ANTENNA,SPEAKER,CHAS MICROPHONE,DIGITAL D	POLICE	P-289	514CJT1505	2,460.00	9/22/2008	
100-6-01034	MOBILE RADIO - MOTOR MOBILE RADIO,CONTROL ANTENNA,SPEAKER,CHAS MICROPHONE,DIGITAL D	POLICE	SUPPLY	514CJT1506	2,460.00	9/22/2008	
100-6-01035	MOBILE RADIO - MOTOR MOBILE RADIO,CONTROL ANTENNA,SPEAKER,CHAS MICROPHONE,DIGITAL D	POLICE	P-321	514CJT1507	2,460.00	9/22/2008	
100-6-01036	BULLETPROOF VEST - P ARMOR WITH POCKET &	POLICE	SWAT	01564899-900	1,316.20	1/18/2008	UNABLE TO LOCATE EXPIRED 1/18/2013
100-6-01043	METAL DETECTOR - LOC VALVE & BOX LOCATOR CARRY CASE.	POLICE	C.I.D.	4092099	760.00	6/5/2009	
100-6-01044	E/Z KENNEL - AMERICA KENNEL 41.5W X 48H X	POLICE	K9 HAND	N/A	2,053.09	7/9/2009	
100-6-01045	CANINE DOG - IMPORTE POLICE CANINE DOG; N	POLICE	K9 HAND	NA	12,900.00	7/8/2009	DECEASED
100-6-01046	PRACTICE JUMP SET - REIMBURSED GRANT FOR	POLICE	K9 HAND	N/A	1,585.00	12/3/2009	
100-6-01049	REMINGTON 700 POLICE ACTION RIFLE	POLICE	ADDISON, E	G6954829	820.00	6/3/2010	
100-6-01050	TRAILER - TOP HAT UT 1-3500 # AXLE, 2 CO" FLOOR, 2000# JACK, 4 IN COLOR, 2900 SERIE	POLICE	TRAFFIC	4R7BU1217AT102178	1,142.00	7/19/2010	
100-6-01051	GOGGLE - FATAL VISIO WITH 6 SETS OF GOOGL CASE ASSEMBLY	POLICE	BRACEY, R		1,097.10	7/28/2010	
100-6-01052	GOGGLE - FATAL VISIO WITH 6 SETS OF GOOGL CASE ASSEMBLY	POLICE	HOLLINGS		1,097.10	7/28/2010	
100-6-01054	FLOOR POLISHER - WIN	POLICE	SUPP SERV	10090160	995.00	9/10/2010	
100-6-01055	TELEVISION - PANASON WITH TILTING MOUNT	POLICE	DISPATCH	9745961	453.98	8/31/2010	
100-6-01056	IMPACT DRIVER - RYOB BATTERY PACK AND BIT	POLICE	C.I.D.	CS102244145	132.94	8/31/2010	
100-6-01057	TELEVISION - PANASON LCD	POLICE	DISPATCH	MVO1930426	399.99	8/31/2010	
100-6-01062	DOG KENNEL - DIAMOND 27 FOR ANIMAL CONTR"	POLICE	P-344		770.00	8/31/2010	
100-6-01063	BULLETPROOF VEST - P SMALL SWAT REPLACEMENTS	POLICE	STEVENS, D		1,204.45	9/23/2010	
100-6-01064	BULLETPROOF VEST - P SMALL SWAT REPLACEMENTS	POLICE	ADDISON, E		1,204.45	9/23/2010	
100-6-01065	BULLETPROOF VEST - P MEDIUM SWAT REPLACEMENTS	POLICE	BASS, N		1,204.45	9/23/2010	
100-6-01066	BULLETPROOF VEST - P MEDIUM SWAT REPLACEMENTS	POLICE	DANIELS		1,204.45	9/23/2010	
100-6-01067	BULLETPROOF VEST - P LARGE SWAT REPLACEMENTS	POLICE	CHAPIN, K		1,204.45	9/23/2010	
100-6-01068	BULLETPROOF VEST - P LARGE SWAT REPLACEMENTS	POLICE	WILSON, S		1,204.45	9/23/2010	

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100-6-01069	BULLETPROOF VEST - P LARGE SWAT REPLACEMENTS	POLICE	BERTUCCI		1,204.45	9/23/2010	
100-6-01070	BULLETPROOF VEST - P LARGE SWAT REPLACEMENTS	POLICE	CRAIG, P		1,204.45	9/23/2010	
100-6-01071	BULLETPROOF VEST - P XL - SWAT REPLACEMEN	POLICE	WILLRIDGE		1,204.45	9/23/2010	
100-6-01072	BULLETPROOF VEST - P XL - SWAT REPLACEMEN	POLICE	JUNGERS, R		1,204.45	9/23/2010	
100-6-01073	BULLETPROOF VEST - P 3XL - SWAT REPLACEME	POLICE	SWAT		1,384.45	9/23/2010	UNABLE TO LOCATE EXPIRED 9/23/2015
100-6-01074	BULLETPROOF VEST - P 3XL - SWAT REPLACEME	POLICE	MYERS, B		1,384.45	9/23/2010	
100-6-01075	FIREARM - BERETTA 90	POLICE	WEAPONS	SN002293	300.00	10/20/2010	
100-6-01076	CAMERA - BUSHNELL DI	POLICE	C.I.D. LT	9325014573	147.00	10/22/2010	
100-6-01077	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175781-82	629.00	10/14/2010	EXPIRED
100-6-01078	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175780-81	629.00	10/14/2010	EXPIRED
100-6-01079	RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1117	92,599.49	11/5/2010	
100-6-01080	RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1116	92,599.49	11/5/2010	
100-6-01081	RADIO CONSOLE - MOTO PROCESSOR; INCLUDES CONFIGURATION, CABLE SUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1115	92,599.49	11/5/2010	
100-6-01082	BALLISTIC VEST - ABA LARGE	POLICE	SUPPLY	10158952-57	629.00	11/11/2010	EXPIRED
100-6-01084	EVIDENCE LOCKER - TI 36X24X78; GRAY SMOKE MASTER KEY BAG ASSEM THRU KEYLESS NUMBERI	POLICE	EVIDENCE	N/A	4,039.00	11/24/2010	
100-6-01085	KEY CUTTING MACHINE	POLICE	SUPP SERV	1.70225E+12	616.55	12/6/2010	
100-6-01087	BULLETPROOF VEST - A BALLISTIC	POLICE	SUPPLY	10225259-60	629.00	1/4/2011	EXPIRED
100-6-01088	BALLISTIC VEST - ABA LARGE	POLICE	SUPPLY	10225259-65	629.00	12/20/2010	EXPIRED
100-6-01089	BULLETPROOF VEST - A BALLISTIC	POLICE	SUPPLY	10225263-64	629.00	1/4/2011	EXPIRED
100-6-01091	BULLETPROOF VEST - A BALLISTIC	POLICE	SUPPLY	11054171-72	629.00	2/14/2011	EXPIRED
100-6-01092	SIMULATION SUIT PACK AGRESSOR SUIT	POLICE	WOLFE	N/A	1,335.85	2/16/2011	
100-6-01093	BULLETPROOF VEST - A BALLISTIC	POLICE	SUPPLY	101158954-56	629.00	4/15/2011	EXPIRED
100-6-01094	BULLETPROOF VEST - A BALLISTIC	POLICE	SUPPLY	10158961-66	629.00	4/29/2011	EXPIRED
100-6-01095	CAMERAL SYSTEM - MOB SURVEILLANCE SYSTEM	POLICE	SWAT	S8431	16,845.00	5/17/2011	
100-6-01096	RADIO - MOTOROLA APE DUAL BAND OPERATIO TRUNKING SOFTWARE, T SERVICE ADVANTAGE, C	POLICE	SWAT	656CMK2349	6,036.00	5/25/2011	
100-6-01098	TELEVISION - LG 26",HZ WITH ROCKETFISH M"	POLICE	PATROL	105TXCU0Q347	409.98	6/20/2011	
100-6-01100	CAMERA - NIKON COOLP INCLUDES CASE, SPARE MEMORY CARDS	POLICE	MYERS, B	30200884	449.94	8/1/2011	UNABLE TO LOCATE
100-6-01101	AIRPHONE - 1 ARD KC PHONE FOR FRONT DOOR	POLICE	DISPATCH	8566115R	970.00	9/20/2011	
100-6-01102	HELMET KIT AND CABLE WIRELESS WIRELESS SU LIBERATOR WIRELESS M	POLICE	SUPPLY	S110997052	1,501.97	10/11/2011	
100-6-01103	HELMET KIT AND CABLE WIRELESS WIRELESS SU LIBERATOR WIRELESS M	POLICE	BASS, N	S110997052	1,501.97	10/11/2011	
100-6-01104	TOUR BOX WITH LIGHTS BATTERY FOR HARLEY D	POLICE	HD-2018A		2,249.70	11/10/2011	
100-6-01105	TOUR BOX WITH LIGHTS BATTERY FOR HARLEY D	POLICE	HD-2018B		2,249.70	11/10/2011	
100-6-01106	RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST	POLICE	P-312	527CMV0306	4,256.00	11/17/2011	
100-6-01107	RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST	POLICE	P-331	527CMV0307	4,256.00	11/17/2011	
100-6-01108	RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST	POLICE	P-310	527CMV0305	4,256.00	11/17/2011	
100-6-01109	RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST	POLICE	P-311	527CMV0309	4,256.00	11/17/2011	
100-6-01110	RADIO - MOTOROLA APX MOUNT, PHASE II TDMA PROGRAMMING AND INST	POLICE	P-292	527CMV0308	4,256.00	11/17/2011	
100-6-01112	FIREARM - TAURUS JUD	POLICE	WEAPONS	EM355512	440.00	1/17/2012	
100-6-01113	KENNEL - EZ PORTABLE	POLICE	K9 HAND	12-01502	2,024.00	2/24/2012	
100-6-01114	BULLETPROOF VEST - X 06 LVL II BALLISTIC	POLICE	SUPPLY	12073538-39	646.25	3/19/2012	
100-6-01115	BULLETPROOF VEST - B MALINOIS	POLICE	WEAPONS	KV02-113	659.93	3/28/2012	
100-6-01116	BULLETPROOF VEST - B GSD	POLICE	JUNGERS, R	KV01-146	659.92	3/28/2012	
100-6-01117	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	P-293	UNK	1,980.00	4/18/2012	
100-6-01118	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	SUPPLY	UNK	1,980.00	4/18/2012	

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100-6-01119	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	STORAGE	106388	1,980.00	4/18/2012	TO BE SOLD
100-6-01120	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	P-330	UNK	1,980.00	4/18/2012	
100-6-01121	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	SUPPLY	UNK	1,980.00	4/18/2012	
100-6-01122	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	P-298	UNK	1,980.00	4/18/2012	
100-6-01123	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH CHARGER B	POLICE	P-300	UNK	1,980.00	4/18/2012	
100-6-01124	LIGHTBAR - INTERIOR 6 SWITCH BOX, AND SI AND D44 SPEAKER	POLICE	P-292	UNK	1,255.00	4/20/2012	
100-6-01125	LIGHTBAR - INTERIOR	POLICE	P-292	75	770.00	4/20/2012	
100-6-01126	BALLISTIC VEST - FOR	POLICE	JENKINS, J	239754	689.00	2/29/2012	
100-6-01127	BALLISTIC VEST - FOR CERTIFIED LEVEL II	POLICE	YOUNG, S	239941	689.00	5/18/2012	EXPIRED
100-6-01128	BALLISTIC VEST - FOR CERTIFIED LEVEL II	POLICE	CHAPIN, K	239952	689.00	5/11/2012	
100-6-01129	BALLISTIC VEST - FO CERTIFIED LEVEL II	POLICE	SUPPLY	240227	689.00	5/11/2012	EXPIRED
100-6-01130	BALLISTIC VEST - FO CERTIFIED LEVEL II	POLICE	ROBINSON	240226	689.00	5/11/2012	EXPIRED
100-6-01131	BALLISTIC VEST - FO CERTIFIED LEVEL II	POLICE	LANCASTER	240225	689.00	5/11/2012	
100-6-01132	TELEVISION - SANYO 6 WITH MOUNTING BRACKE RECORDINGS OF CRIME STOPS, ARREST, DUI'S	COURT	COURT ROOM	204872191	2,128.49	5/31/2012	
100-6-01133	BALLISTIC VEST - FOR CERTIFIED LEVEL II	POLICE	SUPPLY	240283	689.00	5/11/2012	EXPIRED
100-6-01134	FIREARM - REMINGTON (COURT ORDERED SEIZE -2949.)	POLICE	ROGERS	X2947595MZ	300.00	6/19/2012	
100-6-01135	FIREARM - BUSHMASTER .223 CA RIFLE (COURT PROEPRTY CASE #20070	POLICE	MYERS, B	BF1524654	950.00	6/19/2012	
100-6-01136	CAMERA - AXIS NETWORK	POLICE	C.I.D. IR	00408CBFD480	600.00	5/18/2012	
100-6-01137	CAMERA - AXIS NETWORK	POLICE	C.I.D. IR	00408CBFD480	600.00	5/18/2012	
100-6-01138	SWITCH - CISCO 8 POR INTERVIEW ROOM	POLICE	C.I.D.	PSJ16100AYM	500.00	5/18/2012	
100-6-01139	REFRIGERATOR - HAIER	COURT	COURT SERV	BL006300N00TAC1	479.50	8/31/2012	
100-6-01140	TELEVISION - 60 SHA" 1080P HDTV LED WITH LABOR	POLICE	C.I.D.	C205833053	1,998.99	10/29/2012	
100-6-01141	BALLISTIC VEST - LEV THREAT LEVEL IIIA	POLICE	BRIDGES, H	243574	686.00	12/5/2012	EXPIRED
100-6-01142	BALLISTIC VEST - FOR WITH ADDITIONAL CARR	POLICE	RUDD	244402	686.00	2/7/2013	
100-6-01144	BALLISTIC VEST - FOR WITH ADDITIONAL CARR	POLICE	COLLINS	244403	686.00	2/7/2013	
100-6-01146	CANINE DOG- IMPORTED BIKKEL" TRAINED IN" AND PATROL FUNCTIONS	POLICE	JUNGERS, R	NA	10,900.00	2/1/2013	
100-6-01147	TELEVISION - SANYO 5	POLICE	C.I.D. LT	B2370925506912	455.00	3/19/2013	
100-6-01148	BALLISTIC VEST - FOR WITH ADDITIONAL CARR	POLICE	MINTER, A	244465	686.00	5/16/2013	
100-6-01149	BALLISTIC VEST - FOR WITH ADDITIONAL CARR	POLICE	SUPPLY	244927	686.00	5/16/2013	UNABLE TO LOCATE EXPIRED 5/6/2018
100-6-01150	BALLISTIC VEST - FOR WITH ADDITIONAL CARR	POLICE	STEVENS, D	244929	686.00	5/16/2013	
100-6-01151	CAMERA - CANON POWER AND SD CARD	POLICE	PURCH MGR	652062002575	369.97	6/5/2013	
100-6-01152	TELEVISION - PHILLIP	POLICE	BOOKING	ME1A1308113281	317.96	7/19/2013	
100-6-01153	BALLISTIC VEST - FOR WITH OUTER CARRIER	POLICE	SUPPLY	244171	816.00	8/8/2013	UNABLE TO LOCATE EXPIRED 8/8/2018
100-6-01154	BALLISTIC VEST - FOR	POLICE	ALEXANDER	246268	686.00	8/8/2013	
100-6-01155	BALLISTIC VEST ABA W XTREME XT 06 LVL III	POLICE	LOVEALL	13133766-67	682.00	7/29/2013	
100-6-01156	BALLISTIC VEST - ABA SUMMIT SM01 LEVEL II	POLICE	PERKINS, S	13162381-80	738.00	9/10/2013	
100-6-01157	BALLISTIC VEST WITH EXTREME HP BODY ARMO	POLICE	MYERS, B	13162155-54	765.00	9/13/2013	
100-6-01158	TASER X26E BLACK/BLA HOLSTER, R, X26, BLA AND CARTIDGE (25' HY	POLICE	NEAL, L	X00-729160	1,008.59	10/1/2013	
100-6-01159	TASER X26E BLACK/BLA HOLSTER, R, X26, BLA AND CARTIDGE (25' HY	POLICE	SUPPLY	X00-729159	1,008.59	10/4/2013	
100-6-01160	TASER X26E BLACK/BLA HOLSTER, R, X26, BLA AND CARTIDGE (25' HY	POLICE	LADNIER, S	X00-729138	1,008.60	10/4/2013	
100-6-01161	TASER X26E BLACK/BLA HOLSTER, R, X26, BLA AND CARTIDGE (25' HY	POLICE	ALEXANDER	X00-729142	1,008.60	10/4/2013	
100-6-01162	BIO FANS - MICROCON PURIFIER (ATINC #110 MOUNTED AIR PURIFIER CENTER FILTER, 2 CAR	POLICE	EVIDENCE	MCD0913A07037B	4,734.12	10/7/2013	
100-6-01163	RADIO - PORTABLE TP9 10 CRYPTO DENIED PAC BATTERY, ANTENNA, CH AND TRUNKING PROTOCO	POLICE	CROSS GRD	25492490	2,188.00	10/11/2013	

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100-6-01164	RADIO - PORTABLE TP9 10 CRYPTO DENIED PAC BATTERY, ANTENNA, CH AND TRUNKING PROTOCO	POLICE	SUPPLY	25572326	2,188.00	10/11/2013	
100-6-01175	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	SUPPLY	13198618-19	738.00	11/7/2013	EXPIRED
100-6-01176	BALLISTIC VEST WITH CARRIER - ABA XTREME LVL II	POLICE	PENN, M	13198622-23	765.00	11/7/2013	
100-6-01177	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	BASS, N	13198620-21	738.00	11/7/2013	
100-6-01178	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	SUPPLY	13198616-17	738.00	11/7/2013	EXPIRED
100-6-01179	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	STEVENS, D	13198614-15	738.00	11/7/2013	
100-6-01180	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	YOUNG, S	13207833-34	738.00	12/11/2013	
100-6-01181	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	MATHIS, K	13207831-32	738.00	12/11/2013	
100-6-01182	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	ADDISON, E	13207854-35	738.00	12/11/2013	
100-6-01183	BALLISTIC VEST WITH SUMMIT SM01 LEVEL II	POLICE	SUPPLY	13211461-62	738.00	12/11/2013	
100-6-01184	BALLISTIC VEST WITH XTREME HP BODY ARMOR	POLICE	THAMES, J	13210941-42	738.00	12/11/2013	
100-6-01185	BALLISTIC VEST - ABA ARMOR 06 LVL II	POLICE	MARTIN, D	13220031-32	672.00	12/18/2013	
100-6-01186	BALLISTIC VEST WITH HP BODY ARMOR 06 LVL II	POLICE	WOLFE	13220017-18	738.00	12/18/2013	
100-6-01187	BALLISTIC VEST WITH HP BODY ARMOR 06 LVL II	POLICE	CRAIG, P	13220033-34	738.00	12/18/2013	
100-6-01188	BALLISTIC VEST - ABA ARMOR 06 LVL II	POLICE	SUPPLY	13220025-26	672.00	12/18/2013	
100-6-01189	BALLISTIC VEST WITH CARRIER - ABA XTREME ARMOR 06 LVL II	POLICE	READY, A	13220021-22	765.00	12/18/2013	
100-6-01191	BALLISTIC VEST WITH XTREME HP BODY ARMOR 06 LVL II	POLICE	BERTUCCI	13220023-24	738.00	12/18/2013	
100-6-01193	BALLISTIC VEST WITH CARRIER - ABA XTREME ARMOR 06 LVL II	POLICE	WILLRIDGE	13220019-20	765.00	12/18/2013	
100-6-01194	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	SANDIFER	X12000VWA	1,021.15	1/9/2014	
100-6-01195	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	WEST, G	X12000VWE	1,021.15	1/9/2014	
100-6-01196	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	MATHIS, K	X12000W3Y	1,021.15	1/9/2014	
100-6-01197	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	CAMPBELL	X1200A1DC	1,021.14	1/9/2014	
100-6-01198	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	BASS, N	X12001PXM	1,021.14	1/9/2014	
100-6-01199	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	WITT	X12000VRC	1,021.14	1/9/2014	
100-6-01201	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	HOLLINGS	X1200A19Y	1,021.14	1/9/2014	
100-6-01202	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	FINNEGAN	X12000W4H	1,021.14	1/9/2014	
100-6-01203	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	SUPPLY	X12009ED1	1,049.74	2/11/2014	
100-6-01204	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	CHAPIN, K	X12009ECK	1,049.74	2/11/2014	
100-6-01205	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	LOVEALL	X12000YNH	1,049.74	2/11/2014	
100-6-01206	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	JENKINS, J	X12000YNW	1,049.74	2/11/2014	
100-6-01207	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	CRAWFORD	X12000YNY	1,049.74	2/11/2014	
100-6-01208	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	THAMES, J	X12000YP2	1,049.74	2/11/2014	
100-6-01209	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	MYERS, J	X12000YP7	1,049.74	2/11/2014	
100-6-01210	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	BARNETT	X12000YPA	1,049.74	2/11/2014	
100-6-01211	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	WEAPONS	X1200A16E	1,049.74	2/11/2014	
100-6-01212	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	JOHNSON, B	X12000YPH	1,049.74	2/11/2014	
100-6-01213	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	ROBINSON	X12000YPK	1,049.74	2/11/2014	
100-6-01214	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	WEAPONS	X1200A1A7	1,049.74	2/11/2014	
100-6-01215	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	DUKETTE	X12000YPR	1,049.74	2/11/2014	
100-6-01216	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	RUDD	X12000YR2	1,049.74	2/11/2014	
100-6-01217	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	JUNGERS, R	X12000VVA	1,049.74	2/11/2014	
100-6-01218	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	CRAIG, P	X12000YVE	1,049.74	2/11/2014	
100-6-01219	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	BRIDGES, H	X12000YVV	1,049.74	2/11/2014	
100-6-01220	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	TATE, M	X12000YVW	1,049.74	2/11/2014	
100-6-01221	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	DANIELS	X12000YVX	1,049.73	2/11/2014	

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100-6-01223	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	ROGERS	X12000YWO	1,049.74	2/11/2014	
100-6-01224	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	MINTER, A	X12000YW1	1,049.74	2/11/2014	
100-6-01225	TASER X26P, BLACK, C BLACKHAWK HOLSTER, 2 AND PPM, BATTERY PAC	POLICE	WEAPONS	X12000XT7	1,049.73	2/11/2014	
100-6-01226	HELMET KIT AND CABLE LIBERATOR WIRELESS S MOTORCYCLE	POLICE	HD-2017A	S140110927200	1,539.92	3/18/2014	
100-6-01227	RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P	POLICE	LOVEALL	25554562	1,692.50	5/1/2014	
100-6-01228	RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P	POLICE	WILLRIDGE	25572356	1,692.50	5/1/2014	
100-6-01229	RADIO - TP9435 K5BB- DENIED PACKAGE 4 KEY ANTENNA, CHARGER, P2 TRUNKING PROTOCOL, P	POLICE	WIESENBERG	25554564	1,692.50	5/1/2014	
100-6-01230	RADIO - TM9435 K5D0- 700/800MHZ MOBILE RA HAND HALED CONTROLLE TRUNKING OPTION, PHA	POLICE	P-341	20193663	2,053.50	5/1/2014	
100-6-01231	RADIO - TM9435 K5D0- 700/800 MHZ MOBILE R CABLE, P25 PROTOCOL, OPTION, PHASE II FLA	POLICE	P-307	20190859	1,962.00	5/1/2014	
100-6-01232	RADIO - TAIT HANDHEL CHARGER, AND ANTENNA 0DBA-10 CRYPTO DENIE PROTOCOL AND TRUNKIN	COLONIAL		25571677	1,692.50	5/29/2014	
100-6-01233	BALLISTIC VEST - XTR 06 LVL II	POLICE	SUPPLY	14125062-61	672.00	7/10/2014	
100-6-01234	BALLISTIC VEST - XTR 06 LVL II	POLICE	SUPPLY	14125064-63	672.00	7/10/2014	
100-6-01235	BALLISTIC VEST - XTR 06 LVL II	POLICE	SUPPLY	14125066-65	672.00	7/10/2014	
100-6-01236	BALLISTIC VEST - XTR 06 LVL II	POLICE	SUPPLY	14125068-67	672.00	7/10/2014	
100-6-01237	BALLISTIC VEST - ABA ARMOR 06 LVL II	POLICE	NEAL, L	19402689-88	672.00	10/3/2014	
100-6-01238	BALLISTIC VEST - ABA ARMOR 06 LVL II	POLICE	SUPPLY	19402691-90	672.00	10/3/2014	
100-6-01239	WEAPON - AR 15 DPMS PROMAG AMBI SLING AT QUAD RAIL, UTG SLING	POLICE	BERTUCCI	L4025810	772.61	10/7/2014	
100-6-01240	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	MARTIN, D	25621191	1,895.50	10/20/2014	
100-6-01241	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	WILKERSON	25621194	1,895.50	10/20/2014	
100-6-01242	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	SUPPLY	25621172	1,895.50	10/20/2014	
100-6-01243	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	SUPPLY	25621182	1,895.50	10/20/2014	
100-6-01244	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	EVANS, H	25621197	1,895.50	10/20/2014	
100-6-01245	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	SUPPLY	25621181	1,895.50	10/20/2014	
100-6-01246	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	THOMP, C	25621195	1,895.50	10/20/2014	
100-6-01247	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	FORTENBERRY	25621169	1,895.50	10/20/2014	
100-6-01248	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	SUPPLY	25621185	1,895.50	10/20/2014	
100-6-01249	RADIO - TP9435-K5BB- HANDHELD RADIO; CRYP KEY INCLUDES BATTERY P25 PROTOCOL AND TRU	POLICE	SUPPLY	25621186	1,895.50	10/20/2014	
100-6-01250	RADIO - TM9435-K5D0- 700/800MHZ MOBLILE R HAND HELD CONTROLLER TRUNKING OPTION PHAS	POLICE	P-322	20197784	2,056.00	10/20/2014	
100-6-01251	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-323	20215760	1,936.00	10/20/2014	
100-6-01252	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-324	20215764	1,936.00	10/20/2014	
100-6-01253	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-325	20215768	1,936.00	10/20/2014	
100-6-01254	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-326	20215751	1,936.00	10/20/2014	
100-6-01255	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	SUPPLY	20215765	1,936.00	10/20/2014	
100-6-01256	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-328	20215767	1,936.00	10/20/2014	
100-6-01257	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-329	20215752	1,936.00	10/20/2014	

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100-6-01258	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-299	20215756	1,936.00	10/20/2014	
100-6-01259	RADIO - TM9435-K5D0- WATT 700/800MHZ MOBI PWR CABLE, P25 PROTO TRUNKING OPTION PHAS	POLICE	P-330	20215761	1,936.00	10/20/2014	
100-6-01260	WEAPON - COLT MUSTAN	POLICE	WEAPONS	PL53073	350.00	10/21/2014	
100-6-01261	POWER WASHER TROY-BI ENGINE	POLICE	SUPPLY	GCV190LAN5RBZ80	200.00	10/21/2014	
100-6-01262	HELMET KIT - SETCOM LIBERATOR WIRELESS S WIRELESS MOTORCYCLE HARLEY	POLICE	T4	S141011339409	1,539.92	10/28/2014	
100-6-01263	VEHICLE - TRAILER 6X BLACK SCOTTSMAN; FOR	POLICE	TRAFFIC	5SEUR121641000095	1,215.00	11/19/2014	
100-6-01264	BALLISTIC VEST WITH BODY ARMOR 06 LVL II	POLICE	MYERS, J	20195551-52	672.00	11/17/2014	
100-6-01265	RADIO - TAIT TP9435- HANDHELAD; CRYPTO DE INCLUDES BATTERY, AN PROTOCOL AND TRUNKIN	POLICE	READY, A	25621198	1,665.00	12/1/2014	
100-6-01266	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CHAPIN, K	XXX696	59.00	1/26/2015	
100-6-01267	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	LITTLETON	xxx697	59.00	1/26/2015	
100-6-01268	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	ANDREWS	XXX698	59.00	1/26/2015	
100-6-01269	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CHANNEL, B	XXX699	59.00	1/26/2015	
100-6-01270	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	HUTTON, M	XXX700	59.00	1/26/2015	
100-6-01271	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	REDD	XXX701	59.00	1/26/2015	
100-6-01272	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BERRY, J	XXX702	59.00	1/26/2015	
100-6-01273	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	ROGERS	XXX703	59.00	1/26/2015	
100-6-01274	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CAMPBELL	XXX704	59.00	1/26/2015	
100-6-01275	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX705	59.00	1/26/2015	
100-6-01276	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BRIDGES, H	XXX706	59.00	1/26/2015	
100-6-01277	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BERRY, B	XXX707	59.00	1/26/2015	
100-6-01278	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	READY, A	XXX708	59.00	1/26/2015	
100-6-01280	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CRAWFORD	XXX710	59.00	1/26/2015	
100-6-01281	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	LANCASTER	XXX711	59.00	1/26/2015	
100-6-01282	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX712	59.00	1/26/2015	
100-6-01283	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	DANIELS	XXX713	59.00	1/26/2015	
100-6-01284	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WOLFE	XXX714	59.00	1/26/2015	
100-6-01285	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	FINNEGAN	XXX715	59.00	1/26/2015	
100-6-01286	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	CITY HALL	MAYOR	XXX716	59.00	1/26/2015	
100-6-01287	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MARTIN, D	XXX717	59.00	1/26/2015	
100-6-01288	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	SOUTH, J	XXX718	59.00	1/26/2015	
100-6-01289	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MCCULLOUGH	XXX719	59.00	1/26/2015	
100-6-01290	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WATERS, G	XXX720	59.00	1/26/2015	
100-6-01291	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WARREN, B	XXX721	59.00	1/26/2015	
100-6-01292	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	DUKETTE	XXX722	59.00	1/26/2015	
100-6-01293	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MYERS, J	XXX723	59.00	1/26/2015	
100-6-01294	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	LADNIER, S	XXX724	59.00	1/26/2015	
100-6-01295	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	NEAL, L	XXX725	59.00	1/26/2015	
100-6-01296	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	THAMES, J	XXX726	59.00	1/26/2015	
100-6-01297	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX727	59.00	1/26/2015	
100-6-01298	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BRACEY, R	XXX728	59.00	1/26/2015	
100-6-01299	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	TATE, M	XXX729	59.00	1/26/2015	
100-6-01300	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	GASKIN, J	XXX730	59.00	1/26/2015	
100-6-01301	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	DELANEY	XXX731	59.00	1/26/2015	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01302	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	SANDIFER	XXX732	59.00	1/26/2015	
100-6-01303	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX733	59.00	1/26/2015	
100-6-01304	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BASS, N	XXX734	59.00	1/26/2015	
100-6-01305	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	TRAVIS, K	XXX735	59.00	1/26/2015	
100-6-01306	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX736	59.00	1/26/2015	
100-6-01307	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX737	59.00	1/26/2015	
100-6-01308	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX738	59.00	1/26/2015	
100-6-01309	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	JENKINS, J	XXX739	59.00	1/26/2015	
100-6-01310	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CLARK, C	XXX740	59.00	1/26/2015	
100-6-01311	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	RUDD	XXX741	59.00	1/26/2015	
100-6-01312	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	ROBINSON	XXX742	59.00	1/26/2015	
100-6-01313	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX743	59.00	1/26/2015	
100-6-01314	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX744	59.00	1/26/2015	
100-6-01315	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEST, G	XXX745	59.00	1/26/2015	
100-6-01316	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	JUNGERS, R	XXX746	59.00	1/26/2015	
100-6-01317	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	JOHNSON, B	XXX747	59.00	1/26/2015	
100-6-01318	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	ADDISON, E	XXX748	59.00	1/26/2015	
100-6-01319	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	LEWIS, C	XXX749	59.00	1/26/2015	
100-6-01320	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	HOLLINGS	XXX750	59.00	1/26/2015	
100-6-01322	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	JOHNSON, N	XXX752	59.00	1/26/2015	
100-6-01323	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MINTER, A	XXX753	59.00	1/26/2015	
100-6-01324	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	ALEXANDER	XXX754	59.00	1/26/2015	
100-6-01325	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MCGAHEY, M	XXX755	59.00	1/26/2015	
100-6-01326	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	PRITCHARD	XXX756	59.00	1/26/2015	
100-6-01327	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BOYD, E	XXX757	59.00	1/26/2015	
100-6-01328	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	MYERS, B	XXX758	59.00	1/26/2015	
100-6-01329	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CRAIG, P	XXX759	59.00	1/26/2015	
100-6-01330	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WILSON, S	XXX760	59.00	1/26/2015	
100-6-01331	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	PENN, M	XXX761	59.00	1/26/2015	
100-6-01333	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	HALE	XXX763	59.00	1/26/2015	
100-6-01334	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WIELGOSZ	XXX764	59.00	1/26/2015	
100-6-01335	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WILLRIDGE	XXX765	59.00	1/26/2015	
100-6-01336	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WITT	XXX766	59.00	1/26/2015	
100-6-01337	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BARNETT	XXX767	59.00	1/26/2015	
100-6-01338	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BAILEY, M	XXX768	59.00	1/26/2015	
100-6-01339	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	STEVENS, D	XXX769	59.00	1/26/2015	
100-6-01341	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	NEAL, J	XXX771	59.00	1/26/2015	
100-6-01343	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX773	59.00	1/26/2015	
100-6-01344	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	BERTUCCI	XXX774	59.00	1/26/2015	
100-6-01345	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	CARTER, B	XXX775	59.00	1/26/2015	
100-6-01347	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	LOVEALL	XXX777	59.00	1/26/2015	
100-6-01348	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX778	59.00	1/26/2015	
100-6-01349	WEAPON - GLOCK 23 .4 HANDGUN; GEN 4 WITH GROOVE & RAIL FRAME, MAGAZINE; 3 HIGH CAP	POLICE	YOUNG, S	XXX779	59.00	1/26/2015	
100-6-01350	BALLISTIC VEST - XTR 06 LVL II	POLICE	DUKETTE	20276951-50	672.00	1/29/2015	
100-6-01353	BALLISTIC VEST - XTR LVL II	POLICE	WEST, G	20309903-04	672.00	3/26/2015	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01354	BALLISTIC VEST - XTR LVL II	POLICE	WIELGOSZ	20309905-06	672.00	3/26/2015	
100-6-01355	BALLISTIC VEST - XTR LVL II	POLICE	HOLLINGS	20309907-08	672.00	3/26/2015	
100-6-01356	BALLISTIC VEST - XTR LVL II	POLICE	CLARK, C	20309909-10	672.00	3/26/2015	
100-6-01357	BALLISTIC VEST - SUM 06-FEMALE WITH CARRI	POLICE	BOYD, E	203808816-15	728.00	3/26/2015	
100-6-01358	BALLISTIC VEST WITH CARRIER W/ MOLLE; XT 06 LVL II	POLICE	BAILEY, M	20329199-98	796.00	5/6/2015	
100-6-01359	TASER - X26P BLACK, BATTERY PACK, BLACK	POLICE	BOYD, E	X120034NC	1,016.70	6/9/2015	
100-6-01360	TASER - X26P BLACK, BATTERY PACK, BLACK	POLICE	WIELGOSZ	X120034RA	1,016.70	6/9/2015	
100-6-01361	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101101	762.96	7/16/2015	
100-6-01362	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101102	762.96	7/16/2015	
100-6-01363	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	DISPATCH	51011103	762.96	7/16/2015	
100-6-01364	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101104	762.96	7/16/2015	
100-6-01365	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101105	762.96	7/16/2015	
100-6-01366	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	WILSON, S	5101106	762.96	7/16/2015	
100-6-01367	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	DISPATCH	5101107	762.96	7/16/2015	
100-6-01368	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101108	762.96	7/16/2015	
100-6-01369	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	MYERS, B	5101109	762.96	7/16/2015	
100-6-01370	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101110	762.96	7/16/2015	
100-6-01371	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	WILLRIDGE	5101111	762.96	7/16/2015	
100-6-01372	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101112	762.96	7/16/2015	
100-6-01373	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	DANIELS	5101113	762.96	7/16/2015	
100-6-01374	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101114	762.96	7/16/2015	
100-6-01375	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	JUNGERS, R	5101115	762.96	7/16/2015	
100-6-01376	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101116	762.96	7/16/2015	
100-6-01377	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101117	762.96	7/16/2015	
100-6-01378	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	ADDISON, E	5101118	762.96	7/16/2015	
100-6-01379	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	SUPPLY	5101119	762.96	7/16/2015	
100-6-01380	RADIOS - IDAS PORTAB -174MHZ WITH PROGRAM	POLICE	NEAL, J	5101120	762.96	7/16/2015	
100-6-01381	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103136	800.71	7/16/2015	
100-6-01382	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103137	800.71	7/16/2015	
100-6-01383	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103138	800.71	7/16/2015	
100-6-01384	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103139	800.71	7/16/2015	
100-6-01385	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	P-299	5103140	800.71	7/16/2015	
100-6-01386	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103286	800.71	7/16/2015	
100-6-01387	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103287	800.71	7/16/2015	
100-6-01388	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SWAT	5103288	800.71	7/16/2015	
100-6-01389	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103289	800.71	7/16/2015	
100-6-01390	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	P-329	5103290	800.71	7/16/2015	
100-6-01391	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	P-291	5103296	800.70	7/16/2015	
100-6-01392	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103297	800.70	7/16/2015	
100-6-01393	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103298	800.70	7/16/2015	
100-6-01394	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103299	800.70	7/16/2015	
100-6-01395	RADIO - ICOM 50 W VH HARDWARE, MIC, ICOM FACEPLATE, WITH PROG TECH	POLICE	SUPPLY	5103200	800.70	7/16/2015	
100-6-01396	REFRIGERATOR - WHIRL ESTATE	POLICE	BREAK ROOM	VS30682735	549.00	8/26/2015	
100-6-01397	RADIO CHARGER - 12 U ICOM PORTABLE RADIOS	POLICE	SUPPLY		789.00	8/3/2015	
100-6-01398	DRILL KIT - MAKITA 1 KIT WITH CHARGER AND	POLICE	SUPPLY	172045	449.00	9/29/2015	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01399	RADARS - TRU SPEED S	POLICE	FINNEGAN	TJ003927	1,503.75	10/27/2015	
100-6-01400	RADARS - TRU SPEED S	POLICE	BERRY, B	TJ003928	1,503.75	10/27/2015	
100-6-01401	RADARS - TRU SPEED S	POLICE	BASS, N	TJ003930	1,503.75	10/27/2015	
100-6-01402	RADARS - TRU SPEED S	POLICE	CHAPIN, K	TJ003944	1,503.75	10/27/2015	
100-6-01403	BALLISTIC VEST - PHO MALE LEVEL 2 SURVIVA	POLICE	SUPPLY	1511233924	550.00	12/10/2015	
100-6-01404	BALLISTIC VEST- XTRE	POLICE	RUDD	20591040-39	513.60	1/28/2016	
100-6-01405	BALLISTIC VEST - XTR WITH XTREME CARRIER/	POLICE	WILKERSON	20702507-8	588.00	5/25/2016	
100-6-01406	BALLISTIC VEST - XTR WITH TACTICAL OUTER	POLICE	JENKINS, J	20702509-10	668.60	5/25/2016	
100-6-01407	BALLISTIC VEST - XTR WITH TACTICAL OUTER	POLICE	MCGAHEY, M	20702511-12	668.60	5/25/2016	
100-6-01408	BALLISTIC VEST - XTR XTREME CARRIER/FRONT	POLICE	SUPPLY	20718060-59	588.00	5/25/2016	
100-6-01409	BALLISTIC VEST - XTR XTREME CARRIER/FRONT	POLICE	SUPPLY	20718062-61	588.00	5/25/2016	
100-6-01410	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BOOKING	X12005F7N	1,071.28	8/4/2016	
100-6-01411	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	WATERS, G	X12005F46	1,071.28	8/4/2016	
100-6-01412	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	YOUNG, S	X12005F4N	1,071.28	8/4/2016	
100-6-01413	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	CLARK, C	X12005FP6	1,071.28	8/4/2016	
100-6-01414	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	LITTLETON	X12005EW0	1,071.28	8/4/2016	
100-6-01415	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	LEWIS, C	X12005FOX	1,071.28	8/4/2016	
100-6-01416	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	HUTTON, M	X12005F12	1,071.28	8/4/2016	
100-6-01417	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BRACEY, R	X12005OK	1,071.28	8/4/2016	
100-6-01418	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BERRY, B	X12005F0T	1,071.28	8/4/2016	
100-6-01419	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	SUPPLY	X12005EWF	1,071.28	8/4/2016	
100-6-01420	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	WEAPONS	X12005EW7	1,071.28	8/4/2016	
100-6-01421	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	TRAVIS, K	X12005EWA	1,071.28	8/4/2016	
100-6-01422	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	SUPPLY	X12005F0D	1,071.28	8/4/2016	
100-6-01423	TASER - BLACK HANDLE PPM, BATTERY PACK, S HOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	PRITCHARD	X12005F1A	1,071.28	8/4/2016	
100-6-01424	WEAPON - TAURUS JUDG CHAMBER PISTOL	POLICE	JOHNSON, J	J8705901	457.01	7/29/2016	
100-6-01425	BALLISTIC VEST - XTR VEST WITH CARRIER/FR	POLICE	SUPPLY	20632707-08	588.00	7/22/2016	
100-6-01426	BALLISTIC VEST - XTR VEST WITH CARRIER/FR	POLICE	SUPPLY	20656838-37	588.00	7/22/2016	
100-6-01427	BALLISTIC VEST - XTR VEST WITH CARRIER/FR	POLICE	BERRY, B	20723157-58	588.00	7/22/2016	
100-6-01428	BALLISTIC VEST - XTR VEST WITH CARRIER/FR	POLICE	JUNGERS, R	20722390-91	637.60	7/22/2016	
100-6-01429	BALLISTIC VEST - XTR VEST WITH CARRIER/FR	POLICE	JOHNSON, B	20722392-93	588.00	7/22/2016	
100-6-01430	BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA	POLICE	WATERS, G	1607211179	550.00	8/4/2016	
100-6-01431	BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA	POLICE	PRITCHARD	1607211178	550.00	8/4/2016	
100-6-01432	BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA	POLICE	DELANEY	1607211177	550.00	8/4/2016	
100-6-01433	BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA	POLICE	FINNEGAN	1607211180	550.00	8/4/2016	
100-6-01434	BALISTIC VEST - PHOE MALE LEVEL 2 SURVIVA	POLICE	LEWIS, C	1608092356	550.00	8/23/2016	
100-6-01435	MOBILE FORENSIC VIDE FIELD KIT L15 ACQUIR S-VID & COMPOSITE; 6 USB 3.0 DIGITAL CAPT	POLICE	C.I.D.	CND6414GZW	5,045.00	1/26/2017	
100-6-01436	TRACKER - S3GTEALTH DEVICE; TRADED IN AS	POLICE	C.I.D. LT	359739071227565	810.00	1/18/2017	
100-6-01437	BALISTIC VEST - ELIT CARR AXII HI-LITE CA	POLICE	KITCHENS	160000675785/862	695.00	12/16/2016	
100-6-01438	BALISTIC VEST - ELIT CARR AXII HI-LITE CA	POLICE	HALE	160000675859/14	695.00	12/9/2016	
100-6-01439	BALLISTIC VEST - R20 OD AXII POINT BLANK CARRIER WITH AX PANE	POLICE	SUPPLY	170000015030/27	695.00	2/6/2017	
100-6-01440	BALLISTIC VEST - R20 OD AXII POINT BLANK CARRIER WITH AXII PA	POLICE	ROBINSON	170000008781/78	695.00	1/26/2017	
100-6-01441	BALLISTIC VEST - ELI CARR AXII	POLICE	REDD	160000712648/598	695.00	1/23/2017	
100-6-01442	BALLISTIC VEST - XTR SBA EXT CARRIER SIDE TRAUMA PLATE 5X8; FR PATCH	POLICE	SUPPLY	20957812-11	601.00	3/6/2017	
100-6-01443	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	MCGAHEY, M	30051971	301.48	3/2/2017	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01444	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	BERTUCCI	30052451	301.48	3/2/2017	
100-6-01445	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	C.I.D.	30066257	301.48	3/2/2017	
100-6-01446	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	MARTIN, D	30066253	301.48	3/2/2017	
100-6-01447	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	READY, A	30066255	301.48	3/2/2017	
100-6-01448	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	MYERS, B	30066256	301.48	3/2/2017	
100-6-01449	CAMERA - NIKON COOLP PRO AA" PRECHARGED" CHARGER; PRO 16GB SD BAG	POLICE	C.I.D.	30052449	301.48	3/2/2017	
100-6-01450	IN HOUSE CAMERA SYST 2TB SATA SURVEILLANC INDOOR/OUTDOOR VANDA 60 LCD TV"	POLICE			20,238.00	5/9/2017	
100-6-01451	TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STANDA HOLSTER, BLACKHAWK R	POLICE	SUPPLY	X120079DT	1,124.30	7/19/2017	
100-6-01452	TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STANDA HOLSTER, BLACKHAWK R	POLICE	SUPPLY	X120094D7	1,124.30	7/19/2017	
100-6-01453	TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STANDA HOLSTER, BLACKHAWK R	POLICE	SUPPLY	X120079HH	1,124.30	7/19/2017	
100-6-01454	TASER - X26P TASER B III WITH CARTRIDGE - BATTERY PACK, STANDA HOLSTER, BLACKHAWK R	POLICE	DELANEY	X12007989	1,124.27	7/19/2017	
100-6-01455	WEAPON - GLOCK 23 GE GEN 4 40 HANDGUN; WI NIGHT SIGHT 6.5MM GN GNS-SCREW ON FRONT N	POLICE	WEAPONS	BEUG395	409.00	7/24/2017	
100-6-01456	WEAPON - GLOCK 23 GE GEN 4 40 HANDGUN; WI NIGHT SIGHT 6.5MM GN GNS-SCREW ON FRONT N	POLICE	WEAPONS	BEUG396	409.00	7/24/2017	
100-6-01457	WEAPON - GLOCK 23 GE GEN 4 40 HANDGUN; WI NIGHT SIGHT 6.5MM GN GNS-SCREW ON FRONT N	POLICE	WEAPONS	BEUG397	409.00	7/24/2017	
100-6-01458	WEAPON - GLOCK 23 GE GEN 4 40 HANDGUN; WI NIGHT SIGHT 6.5MM GN GNS-SCREW ON FRONT N	POLICE	WEAPONS	BEUG398	409.00	7/24/2017	
100-6-01459	RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP	POLICE	MATHIS, K	481CPT3108	3,437.50	8/3/2017	
100-6-01460	RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP	POLICE	HALE	481CPT3109	3,437.50	8/3/2017	
100-6-01461	RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP	POLICE	THAMES, J	481CPT3110	3,437.50	8/3/2017	
100-6-01462	RADIO - APX 6000 POR MODEL 2.5 WITH CHARG SETUP	POLICE	RUDD	481CPT3111	3,437.50	8/3/2017	
100-6-01463	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	CHANNEL, B	X120076HK	1,021.15	9/30/2017	
100-6-01464	TASER X26P BLACK, CL BLACKHAWK HOLSTER AN CARTRIDGE AND PPM,BA STANDARD, X2/X26P	POLICE	SUPPLY	X12007W1H	1,021.15	9/30/2017	
100-6-01465	COMPUTER MOUNT FOR F DOCK 549158; HAVIS M	POLICE	P-345	71317019431	923.08	9/22/2017	
100-6-01466	COMPUTER MOUNT FOR F DOCK 549156; HAVIS M	POLICE	P-347	70617018404	923.08	9/22/2017	
100-6-01467	COMPUTER MOUNT FOR F DOCK 549737; HAVIS M	POLICE	P-348	71317019430	923.08	9/22/2017	
100-6-01468	COMPUTER MOUNT FOR F DOCK 548958; HAVIS M	POLICE	P-350	71317019429	923.08	9/22/2017	
100-6-01469	COMPUTER MOUNT FOR F DOCK 549738; HAVIS M	POLICE	P-351	71317019432	923.08	9/22/2017	
100-6-01470	LICENSE PLATE READER LPR SYSTEM - 27H X" POLE/WALL MOUNT NEMA BOX; W/PC CELLULAR M	OLD CANTON	PINE KNOLL	55170720508	25,495.00	9/21/2017	
100-6-01471	LICENSE PLATE READER LPR SYSTEM - 27H X" POLE/WALL MOUNT NEMA BOX; W/PC CELLULAR M	HWY 51	LK HARB	55170720500	25,495.00	9/21/2017	
100-6-01472	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-323	10170110754 HELMET	580.60	9/29/2017	
100-6-01473	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-306	10170110763 HELMET	580.60	9/29/2017	
100-6-01474	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-330	10170110758 HELMET	580.60	9/29/2017	
100-6-01475	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-332	10170110774 HELMET	580.60	9/29/2017	
100-6-01476	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-343	10170110759 HELMET	580.60	9/29/2017	
100-6-01477	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-348	10170110768 HELMET	580.60	9/29/2017	
100-6-01478	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-351	10170110764 HELMET	580.60	9/29/2017	
100-6-01479	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-346	10170110773 HELMET	580.60	9/29/2017	
100-6-01480	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-309	10170110756 HELMET	580.60	9/29/2017	
100-6-01481	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-314	10170110765 HELMET	580.60	9/29/2017	
100-6-01482	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-358	10170110772 HELMET	580.60	9/29/2017	
100-6-01483	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-320	10170110771 HELMET	580.60	9/29/2017	
100-6-01484	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-339	10170110769 HELMET	580.60	9/29/2017	

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100-6-01485	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-345	10170110766 HELMET	580.60	9/29/2017	
100-6-01486	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-356	10170110776 HELMET	580.60	9/29/2017	
100-6-01487	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-347	10170110770 HELMET	580.60	9/29/2017	
100-6-01488	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-305	10170110767 HELMET	580.60	9/29/2017	
100-6-01489	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-315	10170110777 HELMET	580.60	9/29/2017	
100-6-01490	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-319	10170110757 HELMET	580.60	9/29/2017	
100-6-01491	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-324	10170110746 HELMET	580.60	9/29/2017	
100-6-01492	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-325	10170110749 HELMET	580.60	9/29/2017	
100-6-01493	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-357	10170110752 HELMET	580.60	9/29/2017	
100-6-01494	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-337	10170110739 HELMET	580.60	9/29/2017	
100-6-01495	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-338	10170110741 HELMET	580.60	9/29/2017	
100-6-01496	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-295	10170110740 HELMET	580.60	9/29/2017	
100-6-01497	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-300	10170110742 HELMET	580.60	9/29/2017	
100-6-01498	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-307	10170110744 HELMET	580.60	9/29/2017	
100-6-01499	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-328	10170110775 HELMET	580.60	9/29/2017	
100-6-01500	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-336	10170110743 HELMET	580.60	9/29/2017	
100-6-01501	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-340	10170110762 HELMET	580.60	9/29/2017	
100-6-01502	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-350	10170110745 HELMET	580.60	9/29/2017	
100-6-01503	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-329	10170110747 HELMET	580.60	9/29/2017	
100-6-01504	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-355	10170110750 HELMET	580.60	9/29/2017	
100-6-01505	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-316	10170110760 HELMET	580.60	9/29/2017	
100-6-01506	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-288	10170110751 HELMET	580.60	9/29/2017	
100-6-01507	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-326	10170110761 HELMET	580.60	9/29/2017	
100-6-01508	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-299	10170110753 HELMET	580.60	9/29/2017	
100-6-01509	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-318	10170110755 HELMET	580.60	9/29/2017	
100-6-01510	ACTIVE SHOOTER KITS HELMET W/R2S; 1 TAC- 10X2; 2 RACK PATCH-L PLATE LVL III IN CON	POLICE	P-286	10170110748 HELMET	580.60	9/29/2017	
100-6-01511	BALLISTIC VESTS - PO CARRIER AXII HL6AXAB	POLICE	TRAVIS, K	;170000413481	659.00	11/15/2017	
100-6-01512	BALLISTIC VESTS - PO CARRIER AXII HL6AXAB	POLICE	SANDIFER	170000413474	659.00	11/15/2017	
100-6-01513	BALLISTIC VESTS - PO CARRIER AXII HL6AXAB	POLICE	SUPPLY	170000413483	659.00	11/15/2017	
100-6-01514	BALLISTIC VESTS - PO CARRIER AXII HL6AXAB	POLICE	ROGERS	170000414933	659.00	11/15/2017	
100-6-01515	BALLISTIC VESTS - PO CARRIER AXII HL6AXAB	POLICE	LITTLETON	170000413489	659.00	11/15/2017	
100-6-01516	BALIISTIC VEST - ARM GRN AXIIIA WITH IIA PLUS III PLUS 555 II SC SC AND FS	POLICE	CRAIG, P	170000472517	1,580.04	1/8/2018	
100-6-01517	BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE	POLICE		WBD237L0935N	1,640.89	1/5/2018	
100-6-01518	BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE	POLICE		WBD237L0946N	1,640.89	1/5/2018	
100-6-01519	BICYCLE - FUJI SPECI INCLUDES C3 SPORTS M LIGHT SYSTEM BLUE//B TWO TONE SIREN, EXTE	POLICE		WBD037L0717N	1,680.89	1/5/2018	
100-6-01520	BIKE HITCH - SWAGMAN PLATFORM HITCH	POLICE			290.99	1/5/2018	
100-6-01521	BIKE HITCH - SWAGMAN PLATFORM HITCH	POLICE			290.99	1/5/2018	
100-6-01526	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224113	453.56	11/28/2017	
100-6-01527	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224114	453.56	11/28/2017	
100-6-01528	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	FINNEGAN	FB224115	453.56	11/28/2017	
100-6-01529	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224116	453.56	11/28/2017	
100-6-01530	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224117	453.56	11/28/2017	
100-6-01531	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	JUNGERS, R	FB224118	453.56	11/28/2017	
100-6-01532	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224119	453.56	11/28/2017	
100-6-01533	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224120	453.56	11/28/2017	

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100-6-01534	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	YOUNG, S	FB224121	453.56	11/28/2017	
100-6-01535	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224122	453.56	11/28/2017	
100-6-01536	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224123	453.56	11/28/2017	
100-6-01537	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224124	453.56	11/28/2017	
100-6-01538	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224125	453.56	11/28/2017	
100-6-01539	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224126	453.56	11/28/2017	
100-6-01540	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224127	453.56	11/28/2017	
100-6-01541	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224128	453.56	11/28/2017	
100-6-01542	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	WATERS, G	FB224129	453.56	11/28/2017	
100-6-01543	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	WEST, G	FB224130	453.56	11/28/2017	
100-6-01544	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	CHAPIN, K	FB224131	453.56	11/28/2017	
100-6-01545	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224132	453.56	11/28/2017	
100-6-01546	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	CAMPBELL	FB224133	453.56	11/28/2017	
100-6-01547	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	SANDIFER	FB224134	453.56	11/28/2017	
100-6-01548	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	WITT	FB224135	453.56	11/28/2017	
100-6-01549	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	TATE, M	FB224136	453.56	11/28/2017	
100-6-01550	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	WOLFE	FB224137	453.56	11/28/2017	
100-6-01551	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	MINTER, A	FB224138	453.56	11/28/2017	
100-6-01552	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	NEAL, L	FB224139	453.56	11/28/2017	
100-6-01553	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	HALE	FB224140	453.56	11/28/2017	
100-6-01554	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	HUTTON, M	FB224141	453.56	11/28/2017	
100-6-01555	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	CHANNEL, B	FB224142	453.56	11/28/2017	
100-6-01556	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	BASS, N	FB224143	453.56	11/28/2017	
100-6-01557	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	ALEXANDER	FB224144	453.56	11/28/2017	
100-6-01558	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	MATHIS, K	FB224145	453.56	11/28/2017	
100-6-01559	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	MYERS, J	FB224146	453.56	11/28/2017	
100-6-01560	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	DUKETTE	FB224147	453.56	11/28/2017	
100-6-01561	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	SUPPLY	FB224148	453.56	11/28/2017	
100-6-01562	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	JOHNSON, B	FB224149	453.56	11/28/2017	
100-6-01563	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224150	453.56	11/28/2017	
100-6-01564	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224151	453.56	11/28/2017	
100-6-01565	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224152	453.56	11/28/2017	
100-6-01566	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE	LADNIER, S	FB224153	453.56	11/28/2017	
100-6-01567	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224154	453.56	11/28/2017	
100-6-01568	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224155	453.56	11/28/2017	
100-6-01569	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224156	453.56	11/28/2017	
100-6-01570	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224157	453.56	11/28/2017	
100-6-01571	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224158	453.56	11/28/2017	
100-6-01572	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224159	453.56	11/28/2017	
100-6-01573	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224160	453.56	11/28/2017	
100-6-01574	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224161	453.56	11/28/2017	
100-6-01575	BODYMIC UPGRADE - L3 UPGRADE FOR EXISTING DOCKING STATION & IN	POLICE		FB224162	453.56	11/28/2017	
100-6-01576	WEAPON - FN M16-A2 P	POLICE		10394819	30.00	2/1/2018	
100-6-01577	WEAPON - FN M16-A2 P	POLICE		10395108	30.00	2/1/2018	
100-6-01578	WEAPON - FN M16-A2 P	POLICE		10395109	30.00	2/1/2018	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01579	WEAPON - FN M16-A2 P	POLICE		10396168	30.00	2/1/2018	
100-6-01580	WEAPON - FN M16-A2 P	POLICE		10396185	30.00	2/1/2018	
100-6-01581	WEAPON - FN M16-A2 P	POLICE		10396209	30.00	2/1/2018	
100-6-01582	WEAPON - FN M16-A2 P	POLICE		10396230	30.00	2/1/2018	
100-6-01583	WEAPON - FN M16-A2 P	POLICE		10396266	30.00	2/1/2018	
100-6-01584	WEAPON - FN M16-A2 P	POLICE		10396267	30.00	2/1/2018	
100-6-01585	WEAPON - FN M16-A2 P	POLICE		10396337	30.00	2/1/2018	
100-6-01586	WEAPON - FN M16-A2 P	POLICE		10396370	30.00	2/1/2018	
100-6-01587	WEAPON - FN M16-A2 P	POLICE		10396378	30.00	2/1/2018	
100-6-01588	WEAPON - FN M16-A2 P	POLICE		10396416	30.00	2/1/2018	
100-6-01589	WEAPON - FN M16-A2 P	POLICE		10396455	30.00	2/1/2018	
100-6-01590	WEAPON - FN M16-A2 P	POLICE		10396456	30.00	2/1/2018	
100-6-01591	WEAPON - FN M16-A2 P	POLICE		10396492	30.00	2/1/2018	
100-6-01592	WEAPON - FN M16-A2 P	POLICE		10396494	30.00	2/1/2018	
100-6-01593	WEAPON - FN M16-A2 P	POLICE		10396506	30.00	2/1/2018	
100-6-01594	WEAPON - FN M16-A2 P	POLICE		10396507	30.00	2/1/2018	
100-6-01595	WEAPON - FN M16-A2 P	POLICE		10396509	30.00	2/1/2018	
100-6-01596	WEAPON - FN M16-A2 P	POLICE		10396510	30.00	2/1/2018	
100-6-01597	WEAPON - FN M16-A2 P	POLICE		10396511	30.00	2/1/2018	
100-6-01598	WEAPON - FN M16-A2 P	POLICE		10396520	30.00	2/1/2018	
100-6-01599	WEAPON - FN M16-A2 P	POLICE		10396521	30.00	2/1/2018	
100-6-01600	WEAPON - FN M16-A2 P	POLICE		10396524	30.00	2/1/2018	
100-6-01601	WEAPON - FN M16-A2 P	POLICE		10396606	30.00	2/1/2018	
100-6-01602	WEAPON - FN M16-A2 P	POLICE		10396607	30.00	2/1/2018	
100-6-01603	WEAPON - FN M16-A2 P	POLICE		10396608	30.00	2/1/2018	
100-6-01604	WEAPON - FN M16-A2 P	POLICE		10396618	30.00	2/1/2018	
100-6-01605	WEAPON - FN M16-A2 P	POLICE		10396687	30.00	2/1/2018	
100-6-01606	WEAPON - FN M16-A2 P	POLICE		10396691	30.00	2/1/2018	
100-6-01607	WEAPON - FN M16-A2 P	POLICE		10396697	30.00	2/1/2018	
100-6-01608	WEAPON - FN M16-A2 P	POLICE		10396705	30.00	2/1/2018	
100-6-01609	WEAPON - FN M16-A2 P	POLICE		10396711	30.00	2/1/2018	
100-6-01610	WEAPON - FN M16-A2 P	POLICE		10396716	30.00	2/1/2018	
100-6-01611	WEAPON - FN M16-A2 P	POLICE		10396720	30.00	2/1/2018	
100-6-01612	WEAPON - FN M16-A2 P	POLICE		10396722	30.00	2/1/2018	
100-6-01613	WEAPON - FN M16-A2 P	POLICE		10396744	30.00	2/1/2018	
100-6-01614	WEAPON - FN M16-A2 P	POLICE		10396760	30.00	2/1/2018	
100-6-01615	WEAPON - FN M16-A2 P	POLICE		10396787	30.00	2/1/2018	
100-6-01616	WEAPON - FN M16-A2 P	POLICE		10396877	30.00	2/1/2018	
100-6-01617	WEAPON - FN M16-A2 P	POLICE		10397118	30.00	2/1/2018	
100-6-01618	WEAPON - FN M16-A2 P	POLICE		10397120	30.00	2/1/2018	
100-6-01619	WEAPON - FN M16-A2 P	POLICE		10397121	30.00	2/1/2018	
100-6-01620	WEAPON - FN M16-A2 P	POLICE		10397123	30.00	2/1/2018	
100-6-01621	WEAPON - FN M16-A2 P	POLICE		10397599	30.00	2/1/2018	
100-6-01622	WEAPON - FN M16-A2 P	POLICE		10397600	30.00	2/1/2018	
100-6-01623	WEAPON - FN M16-A2 P	POLICE		10397611	30.00	2/1/2018	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
100-6-01624	WEAPON - FN M16-A2 P	POLICE		10397615	30.00	2/1/2018	
100-6-01625	WEAPON - FN M16-A2 P	POLICE		10397616	30.00	2/1/2018	
100-6-01626	WEAPON - FN M16-A2 P	POLICE		10397619	30.00	2/1/2018	
100-6-01627	WEAPON - FN M16-A2 P	POLICE		10397795	30.00	2/1/2018	
100-6-01628	WEAPON - FN M16-A2 P	POLICE		10397848	30.00	2/1/2018	
100-6-01629	WEAPON - FN M16-A2 P	POLICE		10399022	30.00	2/1/2018	
100-6-01630	WEAPON - FN M16-A2 P	POLICE		10399087	30.00	2/1/2018	
100-6-01631	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	BERRY, B	222798	451.56	2/6/2018	
100-6-01632	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	BOYD, E	FBH405326	451.56	2/6/2018	
100-6-01633	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	HAVEN	FBE312505	451.56	2/6/2018	
100-6-01634	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	WILKERSON	FBE311107	451.56	2/7/2018	
100-6-01635	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	LITTLETON	FB221081	451.56	2/7/2018	
100-6-01636	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	LANCASTER	FBH405327	451.56	2/7/2018	
100-6-01637	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	CRAWFORD	FBH405329	451.56	2/7/2018	
100-6-01638	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	HOLLINGS	TR17030069	451.56	2/7/2018	
100-6-01639	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	ROGERS	218552	451.56	2/7/2018	
100-6-01640	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	RUDD	FBE311106	451.56	2/7/2018	
100-6-01641	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	CLARK, C	FBE312506	451.56	2/7/2018	
100-6-01642	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	TRAVIS, K	218553	451.56	2/7/2018	
100-6-01643	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	LEWIS, C	222771	451.56	2/7/2018	
100-6-01644	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	DELANEY	218550	451.56	2/8/2018	
100-6-01645	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	SUPPLY	221567	451.56	2/8/2018	
100-6-01646	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	WIELGOSZ	FBE309864	451.56	2/8/2018	
100-6-01647	BODYMIC - VLXUA, WIR CAR BASE AND CHARGER	POLICE	THAMES, J	FBH405328	451.56	2/8/2018	
100-6-01648	WEAPONS - TAURUS JUD	POLICE	WEAPONS	IT155441	413.00	10/4/2017	
100-6-01649	BALLISTIC VEST - POI CARRIER AXII	POLICE	BRIDGES, H	180000164313	659.00	3/23/2018	
100-6-01650	LASER SPEED GUN - TR SPEED DETECTION SYST	POLICE	WILLRIDGE	TJ006304	1,510.00	4/20/2018	
100-6-01651	THERMAL MONOSCOPE - MONOCULAR SCOPE WITH BATTERY PACK WITH US NECK STRAP HOLDER	POLICE	BRAVO	M08235	1,352.00	6/19/2018	
100-6-01652	CEILO MICROWAVE EQUI	POLICE	TOWER	R28104097	800.00	6/12/2018	
100-6-01653	HEPA WORKSTATION 32",EXTERNAL LIGHT KIT"	POLICE	C.I.D.	AC632A-5939	2,899.90	7/16/2018	
100-6-01654	RADIO - MOTOROLA LOW CIVIL DEFENSE WARNIN SETUP, PROGRAM & INS TTM, DECODER VORTTU	AARON LN	POLE SIREN	103TFCF157	2,307.00	7/11/2018	
100-6-01655	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	LADNIER, S	180000265624	789.00	7/24/2018	
100-6-01656	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	WITT	180000265625	789.00	7/24/2018	
100-6-01657	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	LANCASTER	180000265628	789.00	7/24/2018	
100-6-01658	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	DELANEY	180000265629	789.00	7/24/2018	
100-6-01659	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	CARTER, B	180000265631	789.00	7/24/2018	
100-6-01660	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	ALEXANDER	180000265632	789.00	7/24/2018	
100-6-01661	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	THAMES, J	180000265635	789.00	7/24/2018	
100-6-01662	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	DANIELS	180000265638	789.00	7/24/2018	
100-6-01663	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	CHAPIN, K	180000265639	789.00	7/24/2018	
100-6-01664	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	BRACEY, R	180000265641	789.00	7/24/2018	
100-6-01665	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	LOVEALL	180000265637	789.00	7/24/2018	
100-6-01666	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	BASS, N	180000265642	789.00	7/24/2018	
100-6-01667	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	MINTER, A	180000265644	789.00	7/24/2018	

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Disposal
100-6-01668	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	MATHIS, K	180000265645	789.00	7/24/2018	
100-6-01669	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	PENN, M	180000265646	789.00	7/24/2018	
100-6-01670	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	TATE, M	180000265647	789.00	7/24/2018	
100-6-01671	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	YOUNG, S	180000265648	789.00	7/24/2018	
100-6-01672	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	MYERS, B	180000265649	789.00	7/24/2018	
100-6-01673	BALLISTIC VEST - POI HI-LITE CARRIER, NAV PANELS	POLICE	CRAWFORD	180000265651	789.00	7/24/2018	
100-6-01674	IPAD - APPLE IPAD P1 IPAD PROTECTION PLAN 3' USB CABLE; VENDEV 2.4A; 4G LTE SIM CAR	POLICE	CHIEF	DLXWL1PFHPQG	1,076.00	6/29/2018	
100-6-01675	BALLISTIC VEST - POI IIIA; HI-LITE CARRIE	POLICE	ADDISON, E	180000291397	789.00	8/6/2018	
100-6-01676	CELLEBRITE-PHONE FORENSIC HARDWARE & SOFTWARE	POLICE	C.I.D.	9623979	12,313.00	8/28/2018	
100-6-10522	RADIO MOTOROLA GM300	POLICE	COMMUN	159TWG1816	1,009.00	7/2/1996	
160-1-00011	VEHICLE 1928 500 GPM BOYER FIRE TRUCK	STATION 2	BAY	8T 45 1034	663.00	9/30/1960	
160-1-00011A	RESTORATION OF 1928 BOYER FIRE TRUCK	NA			17,678.51	9/7/2004	
160-1-00017	TRAILER HAULMARK 8'X16'	STATION 4	AIR TRLR	16HGB1622PH018459	4,685.00	8/10/1992	
160-1-00026	VEHICLE 98 EMERGENCY ONE TRIPLE COMB. PUMPER FIRE	STATION 3	BAY	4ENFAAA89W1009056	236,800.97	5/26/1998	
160-1-00030	TRAILER 99 ROADCLIPPER 6 1/2' X 10' UTILITY T07580	CNTRL FIRE	PARKING LT	46UFU1016X1062754	1,125.00	5/14/1999	
160-1-00032	VEHICLE - 2002 EMERG ENCY ONE TYPHOON PUM PER FIRE TRUCK	STATION 2	BAY	4ENRAAA8221005843	217,353.40	10/1/2002	
160-1-00034	TRAILER - 2003 DIXIE CRAFT WHITE DHAL	CNTRL FIRE	DIVE RESC	13DBK11M23AA45839	775.14	2/11/2003	
160-1-00035A	RESCUE BODY - 12' EVI NON-WALK-IN RESCUE	STATION 4	RESCUE 4	1FDAW56P13EC13174	39,920.00	7/3/2003	
160-1-00036	VEHICLE - 2004 UTILI TY TERRAIN (UTV) POLARIS GREEN RANGER	STATION 3	BAY	4XARF50A54D163972	8,500.00	2/19/2004	
160-1-00037	VEHICLE - 2004 FORD F350 WHITE PICKUP CREW CAB	CNTRL FIRE		1FTSW30P34EC75098	28,925.00	3/22/2004	
160-1-00038	VEHICLE - 2004 FORD F550 PICKUP CREW CAB	STATION 4	BAY AREA	1FDAW56P44EC86881	29,829.30	4/13/2004	
160-1-00038A	RESCUE BODY - 12 FT EVI NON-WALK IN	CNTRL FIRE	RESCUE 4	1FDAW58P44EC86881	62,248.47	10/25/2004	
160-1-00040	VEHICLE - 2004 HP-75 EMERGENCY ONE SIDES TACKER AERIAL FIRE APPARATUS	STATION 4	BAY	4EN3AAA941009008	534,775.00	10/8/2004	
160-1-00041	TRAILER - 2005 CONTINENTAL CARGO 20 FT	CNTRL FIRE	BAY AREA	5NHUVHV265U314910	5,799.00	3/2/2005	
160-1-00042	TRAILER - 2007 DIXIE (FOR ZODIAC BOAT)	CNTRL FIRE	BAY AREA	13DBK11M77AA50637	1,279.00	12/12/2006	
160-1-00044	VEHICLE - 2007 CHEVR SUV	CNTRL FIRE	GOLDEN, K	1GNES13M272221478	21,308.90	2/26/2007	
160-1-00046	VEHICLE-2010 E-ONE H LADDER TRUCK WITH 20 ENGINE, HALE QMAX, 2 LOOSE EQUIPMENT PER	CNTRL FIRE	BAY	4EN3AAA81A1005580	771,640.81	7/14/2010	
160-1-00047	TRAILER - BOAT MODEL WT195	STATION 3	BAY	4L2AYYR18V2000001	3,146.00	10/16/1996	
160-1-00048	BOAT - BOSTON WHALER 19'	MAIN HARBR		BWCUA0351697	35,240.00	10/16/1996	
160-1-00048A	MOTOR - MERCURY 150X OUTBOARD MOTOR MODEL	MAIN HARBR	BOSTN WHLR	2B078336	8,746.00	2/14/2014	
160-1-00049	VEHICLE - FORD F350 TURBO DIESEL, W/ SIN	CNTRL FIRE	BAY	1FT8W3BT2EEB43049	34,764.00	2/26/2014	
160-1-00050	VEHICLE - FORD F550 ENGINE; WHITE; DAYTI AXLE, LIMITED SLIP 4 HEAVY SERVICE SUSPEN	CNTRL FIRE	BAY	1FD0W5GY5FEA83438	31,408.00	7/24/2014	
160-1-00051	BOAT - 43 FOOT OVERI 6000 WITH TWIN 150 M	MAIN HARBR		M1Z20616D13X	100,000.00	8/19/2014	
160-1-00051A	BOAT - TRITON ADDIT	MAIN HARBR			8,967.22	8/14/2015	
160-1-00052	VEHICLE - 2015 DODGE DOOR SEDAN POLICE RW FLEET KEYED FREQ; CO STREET APPEARANCE	CNTRL FIRE	INSPECTOR	2C3CDXAG9FH791322	28,810.68	4/3/2015	
160-1-00053	VEHICLE - 2015 DODGE 8, 4WD CREW CAB SSV; DIFFERENTIAL; SPRAY GROUP; ALL TERRAIN L	CNTRL FIRE	TRAINING	1C6RR7XT0FS660064	32,232.97	4/10/2015	
160-1-00054	VEHICLE - 2017 PIERC FIRE TRUCK W/ EQUIPM PEGBOARD	STATION 3	BAY	4P1BAAFF2HA018052	419,781.00	7/10/2017	
160-1-00055	TRAILER - CUSTOM BUI AND STAINLESS TO ACC HULL; 1/4 IN WIDTH;"	CNTRL FIRE	PARKING LT		13,500.00	3/16/2018	
160-1-00056	VEHICLE - 2018 DODGE 4X4 WITH SINGLE WHEEL DIESEL (OPTION CODE TIRES & REMOTE KEYLE	CNTRL FIRE	PARKING LT	3C63R3CL4JG280780	36,644.00	6/21/2018	
160-1-00057	VEHICLE - 2018 DODGE 1/2 TON, CREW CAB, 2 TOWING PACKAGE	CNTRL FIRE	INSPECTOR	1C6RR6KG9J5325768	20,984.00	7/18/2018	
160-2-00099	CALCULATOR CANON BUBBLE JET DESK	CNTRL FIRE	INSPECTOR	A200290	157.00	11/28/1997	
160-2-00152	CAMERA - HP PHOTOSMA RT 720 DIGITAL	CNTRL FIRE	ADM OFFICE	CN2AK47430	299.97	2/26/2003	
160-2-00187	WEB SECURITY - SOPHO INCLUDES 3 YEAR ADVA WARRANTY.	CNTRL FIRE	COPY ROOM	NNG0072000517	4,500.00	10/17/2007	TO BE SOLD
160-2-00188	PROJECTOR - DELL 240 DELL 2400MP 2000 HOU	CNTRL FIRE	TRAINING	9FGH0D1	1,294.99	10/12/2007	
160-2-00200	SWITCH - CISCO 3560	STATION 4	UPSTAIRS	FOC1412W07F	1,903.41	8/15/2010	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
160-2-00202	COMPUTER - OPTIPLEX PROCESSOR, 8GB, W DU WIDESCREEN FLAT PANE	CITY HALL	COMPUTER	JCLKTR1	1,422.04	10/13/2011	
160-2-00203	COMPUTER - OPTIPLEX CORE I5 2500 PROCESS PROF WIDESCREEN FLAT	CITY HALL	COMPUTER	JCLFTR1	1,233.70	10/13/2011	
160-2-00208	UPS - EATON RACKMOUN XL2U	CNTRL FIRE	COPY ROOM	GD491A0131	809.11	12/27/2011	TO BE SOLD
160-2-00210	FIREWALL EQUIPMENT - ASA-AC-E-5505, PROJE ASA5505 UL USER SEC	STATION 3	OFFICE	JMX162241GV	1,667.89	7/15/2012	
160-2-00212	IPAD MINI 16GB WI-F APPLECARE	CNTRL FIRE	CHIEF	F4KKQQ5MF193	428.00	5/25/2013	
160-2-00214	COMPUTER - DELL OPTI 3RD GEN INTEL CORE I (QUAD CORE, 2.90 GHZ GRAPHICS), 8GB, NON-	CITY HALL	COMPUTER	7DZW6Y1	1,192.17	7/12/2013	
160-2-00215	COMPUTER - POWEREDGE DRIVE CHASSIS IDRAC7 5720 QP 1GB NETWORK FOR MINI PERC CARDS	CNTRL FIRE	COPY ROOM	JFDY9Y1	8,132.34	10/17/2013	
160-2-00216	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	CNTRL FIRE	OPER CTR	DJPCCY1	983.78	10/18/2013	
160-2-00217	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	CNTRL FIRE	OPER CTR	DJRCCY1	983.78	10/18/2013	
160-2-00218	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	STATION 2	OFFICE	DJQCCY1	983.78	10/18/2013	
160-2-00219	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	STATION 2	RADIO ROOM	DJPDCY1	983.78	10/18/2013	
160-2-00220	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	STATION 3	OFFICE	DJQDCY1	983.78	10/18/2013	
160-2-00221	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	STATION 4	CAPT DESK	DJRBCY1	983.78	10/18/2013	
160-2-00222	COMPUTER - DELL OPTI 8GB, 1600MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB, 3.5 HA"	STATION 4	OFFICE	DJQBCY1	983.78	10/18/2013	
160-2-00224	PROJECTOR - DELL M11 EXCHANGE LIMITED WAR DELL LIMITED HARDWAR YEAR	CNTRL FIRE	CHIEF	5CC1NY1	427.71	9/7/2014	
160-2-00225	COMPUTER - DELL OPTI W/ DELL 23 MONITOR, NON-ECC; DUAL AMD RA DD R3 FH 1 DP 1 DVI,	CNTRL FIRE	OPER CTR	CXMQN22	1,467.96	10/15/2014	
160-2-00226	COMPUTER - DELL OPTI TOWER, 8 GB 1600 MHZ RADEON R5 240, 1GB, 3.5 SERIAL ATA HARD	CNTRL FIRE	TRAINING	3VZ6622	1,418.15	3/20/2015	
160-2-00227	CISCO ASA, VPN LICEN 24X7X4 MAINT	CNTRL FIRE	COPY ROOM	JMX1443L0PS	3,674.27	10/31/2010	
160-2-00230	COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,	CNTRL FIRE	CHIEF SECT	CN23CG2	1,293.59	10/25/2016	
160-2-00231	COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,	CNTRL FIRE	CHIEF	GN23CG2	1,293.59	10/25/2016	
160-2-00232	COMPUTER - LATITUDE (2X4GB) 2133MHZ DDR4 DUAL POINTING KEYBOA KEYBOARD SHROUD 106,	CNTRL FIRE	TRAINING	C6CWBG2	1,293.59	10/25/2016	
160-2-00233	COMPUTER - OPTIPLEX MONITORS; 8GB (2X4G) MEMORY; DELL KM636 W MOUSE; DUAL AMD RADE	CNTRL FIRE	ADM ASST	FKLLSD2	1,390.94	10/18/2016	
160-2-00234	COMPUTER - OPTIPLEX MONITORS; 8GB (2X4G) MEMORY; DELL KM636 W MOUSE; DUAL AMD RADE	CNTRL FIRE	INSPECTOR	FKMFS2	1,390.94	10/18/2016	
160-2-00235	COMPUTER - OPTIPLEX MONITOR; 8GB(2XFG) 2 DELL KM636 WIRELESS DUAL AMD RADEON R5 3	CNTRL FIRE	ASST CHIEF	FKLMSD2	1,229.49	10/18/2016	
160-2-00236	COMPUTER - OPTIPLEX MONITOR; 8GB(2XFG) 2 DELL KM636 WIRELESS DUAL AMD RADEON R5 3	CNTRL FIRE	DAY ROOM	FKMHSD2	1,229.49	10/18/2016	
160-2-00237	COMPUTER - OPTIPLEX MONITOR; 8GB(2XFG) 2 DELL KM636 WIRELESS DUAL AMD RADEON R5 3	STATION 4	OFFICE	FKMGSD2	1,229.49	10/18/2016	
160-2-00238	COMPUTER - OPTIPLEX MONITOR; 8GB(2XFG) 2 DELL KM636 WIRELESS DUAL AMD RADEON R5 3	CNTRL FIRE	CHIEF OFC	FKLKSD2	1,229.49	10/18/2016	
160-2-00239	COMPUTER - OPTIPLEX DELL 24 MONITOR	CNTRL FIRE	CAPT OFC	4XR9JL2	1,590.00	10/17/2017	
160-2-00240	COMPUTER - OPTIPLEX DELL 24 MONITOR	CNTRL FIRE	SHIFT COMM	4XROOM2	1,590.00	10/17/2017	
160-2-00241	COMPUTER - CISCO CAT ETHERNET SWITCH; 24 SLOT; MANAGEABLE; TW SUPPORTED; 1U HIGH;	STATION 4	UPSTAIRS	FCW2212AOTF	1,422.00	6/29/2018	
160-2-00242	COMPUTER - POWER EDG MOTHERBOARD; 2.5 CHA HARD DRIVES AND 3PCL BRONZE 3104 1.7G, 6C	CNTRL FIRE	COPY ROOM	5Z24XQ2	8,669.69	7/10/2018	
160-2-00243	COMPUTER - OPTIPLEX SCTO; INTEL CORE I7- PROTECTION AND PROS DEFENSE SUBSCRIPTION	CNTRL FIRE	OPS #1	7M2WTQ2	1,585.90	6/30/2018	
160-2-00244	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	CNTRL FIRE	OPS #3	7M2XTQ2	1,417.78	7/6/2018	
160-2-00245	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	STATION 4	OFFICE	7M2YTQ2	1,417.78	7/6/2018	
160-2-00246	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	STATION 3	OFFICE	7M3STQ2	1,417.78	7/6/2018	
160-2-00247	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	STATION 4	CAPT DESK	7M3TTQ2	1,417.78	7/6/2018	
160-2-00248	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	STATION 2	OFFICE	7M3VTQ2	1,417.78	7/6/2018	
160-2-00249	COMPUTER - OPTIPLEX XCTO; INTEL CORE I7- PROTECTION AND PROSU DEFENSE SUBSCRIPTION	STATION 2	OFFICE	7M3WTQ2	1,417.78	7/6/2018	
160-2-00250	COMPUTER - FIREWALL XG 135W REV.3 CABLE APPLIANCE WIFI	CNTRL FIRE	COPY ROOM	C1B0A7CFTTBXB66	3,463.35	6/18/2018	
160-2-00251	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CNTRL FIRE	STOKES	DYVHTHB2DJ8T	597.00	6/2/2012	
160-2-00252	IPAD 16 GB WI-FI BLA PLUS AND FREE ENGRAV COVER - POLYURETHANE	CNTRL FIRE	MALONE, S	DMQHQPU8DJ8T	597.00	6/2/2012	
160-4-00122	DESK OFS EXECUTIVE MAHOGANY	CNTRL FIRE	CHIEF OFC		665.00	1/8/1991	
160-4-00123	DESK OFS EXECUTIVE MAHOGANY	CNTRL FIRE	DPTY CHIEF		648.00	1/8/1991	
160-4-00124	DESK OFS EXECUTIVE MAHOGANY	CNTRL FIRE	SHIFT COMM		648.00	1/8/1991	
160-4-00125	DESK OFS EXECUTIVE SEC RET	CNTRL FIRE	CHIEF SECT		900.00	1/8/1991	

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160-4-00150	CREDENZA OFS KNEESPACE MAHOGAN	CNTRL FIRE	CHIEF SECT		617.00	1/8/1991	
160-4-00172	FILING CABINET HASKELL 5-D LATERAL	CNTRL FIRE	TRAINING	ILF4252	708.00	2/13/1991	
160-4-00173	FILING CABINET HASKELL 5-D LATERAL	CNTRL FIRE	COPY ROOM		708.00	2/13/1991	
160-4-00174	FILING CABINET HASKELL 5-D LATERAL	CNTRL FIRE	COPY ROOM		708.00	2/13/1991	
160-4-00175	FILING CABINET HASKELL 5-D LATERAL	CNTRL FIRE	GOLDEN, K		708.00	2/13/1991	
160-4-00222	DESK EXECUTIVE MAHOGANY	CNTRL FIRE	INSPECTOR	425-21-37115-5	583.15	5/1/1995	
160-4-00223	DESK EXECUTIVE CHERRY 36 X 72""	CNTRL FIRE	CAPT OFC		525.00	9/2/1997	
160-4-00232	FILE CABINET FIREKING 44",R LATERAL"	CNTRL FIRE	OPER CTR		2,315.70	9/14/1999	
160-4-00233	LOCKER SET - PENCO INVINCIBLE II	STATION 3	LOCKER RM		1,975.00	10/13/1998	
160-4-00234	SOFA - LEATHER MAIN COVERING	CNTRL FIRE	BAY		500.00	2/26/2002	
160-4-00235	LOVESEAT - LEATHER MAIN COVERING	CNTRL FIRE	DORM		500.00	2/26/2002	
160-4-00240	TABLE - OAK ATTIC HE IRLOOM DINING	STATION 4	DAY ROOM		684.00	6/24/2005	
160-4-00241	RECLINER - HAVERTY	STATION 2	DORM		699.00	6/24/2005	
160-4-00245	FILING CABINET - HON 5 DRAWER LATERAL	STATION 4	UPSTAIRS		578.00	8/29/2005	
160-4-00247	SOFA - KLAS LEATHER RICO CHESTNUT L1500	STATION 3	DAY ROOM		1,299.00	5/25/2005	
160-4-00255	SOFA - HVT LEATHER T	STATION 2	DAY ROOM		1,234.05	9/11/2007	
160-4-00265	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	ADM ASST	N/A	575.00	3/28/2008	
160-4-00266	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	CHIEF	N/A	575.00	3/28/2008	
160-4-00267	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	DPTY CHIEF	N/A	575.00	3/28/2008	
160-4-00268	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	SHIFT COMM	N/A	575.00	3/28/2008	
160-4-00269	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	INSPECTOR	N/A	575.00	3/28/2008	
160-4-00270	CHAIR - MIRRA WORK,S LM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	CAPT OFC	N/A	575.00	3/28/2008	
160-4-00271	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011	
160-4-00272	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011	
160-4-00273	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011	
160-4-00274	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011	
160-4-00275	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	STATION 4	DAY ROOM		725.00	2/25/2011	
160-4-00276	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011	
160-4-00277	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	STATION 2	DAY ROOM		725.00	3/31/2011	
160-4-00278	FURNITURE - BULLDOGG RECLINER, BROWN LEAT	STATION 2	DAY ROOM		725.00	3/31/2011	
160-4-00279	FURNITURE - BULLDOG RECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014	
160-4-00280	FURNITURE - BULLDOG RECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014	
160-4-00281	FURNITURE - BULLDOG RECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014	
160-4-00282	FURNITURE - BULLDOG RECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014	
160-4-00283A	PETITION - ABCO 67H" WITH FABRIC TACKABLE BOTTOM	CNTRL FIRE	OPER CTR		365.40	4/9/2015	
160-4-00283B	PETITION - ABCO 67H" WITH FABRIC TACKABLE BOTTOM	CNTRL FIRE	OPER CTR		461.68	4/9/2015	
160-4-00284	FURNITURE - BULLDOGG RECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015	
160-4-00285	FURNITURE - BULLDOGG RECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015	
160-4-00286	FURNITURE - BULLDOGG RECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015	
160-4-00287	FURNITURE - BULLDOGG RECLINERS - BROWN LE	CNTRL FIRE	DAY ROOM		775.00	4/29/2015	
160-4-00288	FURNITURE - BULLDOGG RECLINERS - BROWN LE	CNTRL FIRE	DAY ROOM		775.00	4/29/2015	
160-4-00289	PATIO FURNITURE - LA BROWN METAL FRAME WI HANOVER CUSHIONS	STATION 4	PATIO		616.55	8/9/2018	
160-6-00061	MOTOROLA RADIO REPEATER	WATER TANK		482CLL0000	8,598.00	9/30/1986	
160-6-00062	MOTOROLA INTERCONNECT	WATER TANK		34911		10/1/1987	
160-6-00063	MOTOROLA SINCLAIR DUPLEXER	WATER TANK		(0222)080516		10/1/1987	

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160-6-00133	LADDER 35-FT 2-SECT. EXT.	STATION 2			540.00	4/2/1986	
160-6-00135	SUPERVAC SMOKE EJECTOR	STATION 4	UPSTAIRS	86K048	720.00	8/19/1987	
160-6-00312	AIR BAG CONTROLS MAX FORCE 48 TON	CNTRL FIRE	RESCUE 1		1,485.00	8/30/1982	
160-6-00372	KOHLER DIESEL GENERATOR	STATION 2	REAR BLDG	245419 K27597	15,655.51	5/9/1989	
160-6-00377	OPTICAL EMITTER	CNTRL FIRE	LADDER 1	16123BG	1,520.00	9/21/1989	
160-6-00400	RESCUE RAM HYDRAULIC	STATION 2	ENG 2	53070B	1,325.00	5/4/1990	
160-6-00416	EXERCISE EQUIP L5 TITAN LEG EXT/CURL ACHINE	CNTRL FIRE	WEIGHT RM		525.00	12/20/1990	
160-6-00461	KOHLER DIESEL GENERATOR	CNTRL FIRE	REAR BLDG	284696 K37348	19,150.00	9/30/1991	
160-6-00525	TRIPOD 70"	CNTRL FIRE	ASST CHIEF		89.95	3/11/1993	
160-6-00561	WATER FLOW TEST KIT	CNTRL FIRE	INSPECTOR	MODEL 70128	776.44	9/10/1993	
160-6-00563	GRINDER 6 BENCH"	CNTRL FIRE	WORK ROOM		118.32	10/11/1993	
160-6-00618	EXERCISE EQUIP PARABODY HIP SLED CHINE	CNTRL FIRE	WEIGHT RM		900.00	10/10/1995	
160-6-00640	AMPLIFIER BOGEN DMA 6 CH PA	CNTRL FIRE	OPER CTR		0.01	1/1/1991	
160-6-00645	VENTILATION FAN SUPER VAC POSITIVE RESSURE	CNTRL FIRE	RESERVE	6240	865.00	9/18/1996	
160-6-00664	OXIMETER ALLIANCE PULSE HAND HELD FT CASE	CNTRL FIRE	DIVE RESC	260228452	695.25	12/16/1996	
160-6-00667	CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR	STATION 4	AIR TRLR	TWE-201711	825.00	5/30/1997	
160-6-00668	CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR	STATION 4	AIR TRLR	TWE-201715	825.00	5/30/1997	
160-6-00669	CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR	MAIN HARBR	TRIToon	TWE-201704	825.00	5/30/1997	
160-6-00670	CYLINDER SHERWOOD CASCADE 6000 PSI BREATHING AIR	MAIN HARBR	TRIToon	TWE-201684	825.00	5/30/1997	
160-6-00682	DIVE MASK W/ HEADSET MKII R	CNTRL FIRE	DIVE STOR	9818045	698.25	7/30/1998	
160-6-00683	DIVE MASK W/ HEADSET MKII R	CNTRL FIRE	DIVE STOR	9818038	698.25	7/30/1998	
160-6-00684	BUDDYLINE DIVER COMMUNICATION SYS NDER UNIT	CNTRL FIRE	DIVE STOR		698.25	7/30/1998	
160-6-00691	EXERCISE EQUIPMENT PARAMOUNT FTX BASE NIT	STATION 3	WEIGHT RM		3,795.00	8/26/1998	
160-6-00692	EXERCISE EQUIPMENT PARAMOUNT LEG PRESS	STATION 3	WEIGHT RM		1,495.00	8/26/1998	
160-6-00693	EXERCISE EQUIPMENT PARAMOUNT CK MACHINE	STATION 3	WEIGHT RM		1,425.00	8/26/1998	
160-6-00696	STORAGE CABINET, FLAMMABLE LIQUID	STATION 3	BAY		672.23	12/17/1998	
160-6-00699	LIFEPACK 500 AUTOMATED EXTERNAL EFIBRILLATOR	STATION 4	RESCUE 4	11469749	3,151.13	4/20/1999	
160-6-00700	LIFEPACK 500 AUTOMATED EXTERNAL EFIBRILLATOR	STATION 3	POLARIS	11469757	3,151.13	4/20/1999	
160-6-00703	AIRBAG SET - 3 PARATECH MAXI-FORCE 52 TON	CNTRL FIRE	RESCUE 1	991,264,991,390,991,000	1,608.22	7/19/1999	
160-6-00706	MULTI-TOOL MANIFOLD BLOCK & DUMP VALVE	STATION 2	ENG 2	105931	774.75	11/22/1999	
160-6-00707	EXERCISE EQUIP TITAN VERTICAL RAL MACHINE	CNTRL FIRE	WEIGHT RM		599.00	9/22/1990	
160-6-00711	MONITOR CO , GAS SENSOR	CNTRL FIRE	CAPT OFC		1,293.60	8/19/1997	
160-6-00712	WEEDEATER - STIHL FS05	STATION 3	BAY	5238644270	279.95	3/22/1999	
160-6-00724	DRYER - DONGIEUX'S COMMERCIAL GRADE LG CAPACITY CLOTHES DRYER MODEL 37CGI	CNTRL FIRE	LAUNDRY RM	STCK0703515YJ	1,582.40	1/8/1991	
160-6-00730	RANGE - VULCAN GAS COMMERCIAL BUILT IN MODEL BG363	STATION 3	KITCHEN	481180339		7/1/1998	
160-6-00731	GENERATOR - KOHLER POWER SYSTEM 60 MODEL 60ROZJ61	STATION 3	REAR BLDG	397083		7/1/1998	
160-6-00732	RANGE - GARLAND BUILT-IN COMMERCIAL GAS	CNTRL FIRE	KITCHEN			1/8/1991	
160-6-00745	VACUUM CLEANER - WINDSOR SENSOR 12	STATION 4	JANITORIAL	L18032384	410.00	5/1/2001	
160-6-00747	REFRIGERATOR - HAIER BC-11155 4.0 CUBIC FOOT	CNTRL FIRE	CHIEF OFC	E2001600745	169.84	11/28/2001	
160-6-00753	STEPMILL - STAIRMAST ER PT7000	CNTRL FIRE	WEIGHT RM	20000020820013	3,800.00	8/31/2002	
160-6-00755	DVD/VCR PLAYER - EME RSON EWD2202	CNTRL FIRE	DAY ROOM	U24230730	148.76	11/13/2002	
160-6-00757	DRILL - DEWALT IN CA SE	CNTRL FIRE	LADDER 1	392016	194.50	2/5/2003	
160-6-00758	DRILL - DEWALT IN CA SE	STATION 2	ENG 2	331424	194.50	2/4/2003	
160-6-00758A	SAW - DEWALT RECIPRO CATING IN CASE	STATION 2	ENG 2	78228200224E	194.50	2/4/2003	
160-6-00759	DISPLAY SYSTEM - FIR AND 2000 MODULAR 9 P ANEL WITH HEADER	CNTRL FIRE	DAY ROOM		814.00	9/30/2003	

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160-6-00760	LAWN MOWER - EXMARK 36 M3613KAC"	STATION 3	BAY	384409	2,177.93	2/20/2003	
160-6-00763	BENCH GRINDER - BLAC K & DECKER 9407 6"	STATION 2	BAY	200226-YL	39.97	2/24/2003	
160-6-00764	MOWER - JOHN DEERE 54 WALK BEHIND" 17HP COMMERCIAL HYDROSTATIC DRIVE	STATION 4	BAY	MOHD75X011340	3,995.28	1/30/2001	
160-6-00766	DVD/VCR - EMERSON AL L IN ONE EWD2202	STATION 3	DAY ROOM	UO1312282CF	138.76	3/24/2003	
160-6-00767	LIGHT - CODE 3 LIGHT BAR,STROBE, SIREN	STATION 4	RESCUE 4	LL0117700	2,910.00	3/17/2003	
160-6-00768	DIVE CONTROL SYSTEM KIRBY MORGAN DCS-2 A W/RADIO SHUT-OFF C OMMUNICATIONS, ACCS	CNTRL FIRE	DIVE RESC	D0103	8,044.61	4/3/2003	
160-6-00770	RAM - HURST MEDIUM J L-30C RAM WITH EXTEN SION KIT	STATION 2		N3940	3,025.00	4/1/2003	
160-6-00771	MAKO MCFS-2 2 POSITI ON MOBILE CONTAINMEN T AIR FILL STATION	STATION 4	AIR TRLR	296	4,412.65	3/11/2003	
160-6-00772	MAKO M2777-6HP SIX B ANK CASCADE WALL MOU NT FOR FILL STATION	STATION 4	AIR TRLR	296	2,702.29	3/11/2003	
160-6-00773	MAKO TM6004 AIR CYLI NDER	STATION 4	AIR TRLR	2776799Y	1,073.24	3/11/2003	
160-6-00774	MAKO TM6004 AIR CYLI NDER	STATION 4	AIR TRLR	2783210Y	1,073.24	3/11/2003	
160-6-00775	MAKO TM6004 AIR CYLI NDER	STATION 4	AIR TRLR	2783236Y	1,073.23	3/11/2003	
160-6-00776	MAKO TM6004 AIR CYLI NDER	STATION 4	AIR TRLR	2783228Y	1,073.23	3/11/2003	
160-6-00777	TRAFFIC LIGHT CONTOL LER - 3M OPTICOM EMI TTER	STATION 4	RESCUE 4	15181	1,080.00	5/19/2003	
160-6-00778	STIHL MS290 CHAINSAW W/18 BAR & CHAIN &" CARRYING CASE	STATION 4	RESCUE 4	260088473	288.00	5/1/2003	
160-6-00779	STIHL MS290 CHAINSAW W/18 BAR &CHAIN&CA" RRYING CASE	STATION 2	ENG 2	260088845	288.00	5/1/2003	
160-6-00783	RESCUE MANIKIN - 149 -1326 ADULT WATER	CNTRL FIRE	BAY		557.52	6/12/2003	
160-6-00784	INTAKE GATE VALVE - AKRON	STATION 2	RESERVE	1583	822.08	5/28/2003	
160-6-00786	WINCH - WR 47801 15, 000-LB	STATION 4	RESCUE 4	878573	1,182.96	7/23/2003	
160-6-00788	HOSE TESTER - DELTA HT-2000-PC	STATION 4	BAY AREA	F0205241147	2,808.75	9/10/2003	
160-6-00789	SIMULATION TRAINING KIT - SIMULAIDS DELU XE CASUALTY	CNTRL FIRE	EMS	03JL10	545.80	10/17/2003	
160-6-00792	EXTRICATION TOOL - H URST ML-16C SPREADER /CUTTER COMBO	STATION 2	ENG 2	N1699	4,800.00	11/20/2003	
160-6-00793	WEIGHT EQUIP - KEYS POWER SYSTEM HALF CA GE W/ SMITH MACHINE ATTACHMENT	CNTRL FIRE	WEIGHT RM		844.98	12/4/2003	
160-6-00794	LIGHT - CODE 3 MX700 0 LIGHT BAR	STATION 3	ENG 3	LL0128648	1,430.00	11/25/2003	
160-6-00797	EMITTER - 3M 792H OP TICOM SYSTEM	STATION 2	ENG 2	20714	1,095.00	1/8/2004	
160-6-00797A	EMITTER SWITCH - 3M OPTICOM	STATION 2	ENG 2	15340AG		1/8/2004	
160-6-00798	EMITTER - 3M 792H OP TICOM SYSTEM	STATION 3	ENG 3	20740	1,095.00	1/8/2004	
160-6-00798A	EMITTER SWITCH - 3M OPTICOM	STATION 3	ENG 3	15353AG		1/8/2004	
160-6-00799	EMITTER - 3M 792H OP TICOM SYSTEM	CNTRL FIRE	UNIT 6	20737	1,095.00	1/8/2004	
160-6-00799A	EMITTER SWITCH - 3M OPTICOM	CNTRL FIRE	UNIT 6	15364AG		1/8/2004	
160-6-00800	STEPMILL - STARMASTE R 7000 PT	STATION 2	DORM	20000031210027	3,499.00	1/9/2004	
160-6-00801	STEPMILL - STAIRMAST ER 7000PT	STATION 3	DORM	2000003120025	3,499.00	1/9/2004	
160-6-00807	CAMERA - SCOTT EAGLE IMAGER 160 THERMAL INFRARED	CNTRL FIRE	LADDER 1	EIC00568	10,300.00	2/5/2004	
160-6-00809	WEEDEATER - STIHL CO MMERCIAL/TRIMMER	STATION 2	BAY AREA	256731605	197.95	3/23/2004	
160-6-00810	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	EQUIP ROOM	403001190	4,374.94	4/30/2004	
160-6-00811	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	ENG 1	403001354	4,374.94	4/30/2004	
160-6-00812	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	EQUIP ROOM	403001242	4,374.94	4/30/2004	
160-6-00813	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	LADDER 1	403001408	4,374.94	4/30/2004	
160-6-00814	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	LADDER 4	403001270	4,374.94	4/30/2004	
160-6-00815	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 3		403001388	4,374.94	4/30/2004	
160-6-00816	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	LADDER 4	403001149	4,374.94	4/30/2004	
160-6-00817	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	SHIFT COMM	403001265	4,374.94	4/30/2004	
160-6-00818	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 2	ENG 2	403001331	4,374.94	4/30/2004	
160-6-00820	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	LADDER 1	403001346	4,374.94	4/30/2004	
160-6-00821	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	RESCUE 1	403001179	4,374.94	4/30/2004	

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160-6-00822	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	LADDER 4	403001260	4,374.94	4/30/2004	
160-6-00823	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	EQUIP ROOM	403001201	4,374.94	4/30/2004	
160-6-00824	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 2	ENG 2	403001289	4,374.94	4/30/2004	
160-6-00825	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	LADDER 4	403001192	4,374.94	4/30/2004	
160-6-00826	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	RESCUE 1	403001198	4,374.94	4/30/2004	
160-6-00827	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	SHIFT COMM	403001223	4,374.94	4/30/2004	
160-6-00828	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	AIR TRLR	403001188	4,374.94	4/30/2004	
160-6-00829	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	EQUIP ROOM	403001240	4,374.94	4/30/2004	
160-6-00830	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	AIR TRLR	403001271	4,374.94	4/30/2004	
160-6-00831	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	LADDER 1	403001288	4,374.94	4/30/2004	
160-6-00832	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	ENG 1	11551148002688	4,374.94	4/30/2004	
160-6-00833	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 3	ENG 3	403001202	4,374.94	4/30/2004	
160-6-00834	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	EQUIP ROOM	403001398	4,374.94	4/30/2004	
160-6-00835	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 4	LADDER 4	403001219	4,374.94	4/30/2004	
160-6-00836	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 2	ENG 2	403001195	4,374.94	4/30/2004	
160-6-00837	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	LADDER 1	403001239	4,374.94	4/30/2004	
160-6-00838	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 3	ENG 3	403001162	4,374.94	4/30/2004	
160-6-00839	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	STATION 3	ENG 3	403001266	4,374.94	4/30/2004	
160-6-00840	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	EQUIP ROOM	403001157	4,374.94	4/30/2004	
160-6-00841	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	CNTRL FIRE	LADDER 1	403001151	4,374.94	4/30/2004	
160-6-00843	BASE STATION - SCOTT SEMS PDR PERSONAL A LERT ACCOUNTABILITY	CNTRL FIRE	TRAINING	B17040241	2,182.80	4/30/2004	
160-6-00844	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00948	675.16	4/30/2004	
160-6-00845	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00923	675.16	4/30/2004	
160-6-00846	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00953	675.16	4/30/2004	
160-6-00847	SHOWER - RAPID RESPO NSE PORTABLE DECON H AZ-MAT	MADISON	EOC		797.50	3/16/2004	
160-6-00848	SHOWER - RAPDI RESPO NSE PORTABLE DECON H AZ-MAT	MADISON	EOC		797.50	3/16/2004	
160-6-00849	SHOWER - RAPID RESPO NSE PORTABLE DECON H AZ-MAT	MADISON	EOC		797.50	3/16/2004	
160-6-00850	SIREN SPEAKER - WHEL EN 200 WATT SIREN W/ 2 SPEAKERS	CNTRL FIRE	COMMAND	PNC43869	514.27	6/11/2004	
160-6-00853	EDGER - STIHL FC75	CNTRL FIRE	BAY AREA	262328928	263.00	6/9/2004	
160-6-00855	LIGHTBAR - PATRIOT 4 CORNER STROBE, POWE R SUPPLY, FLASHING T AKEDOWN ALLEY	CNTRL FIRE	COMMAND	8640	1,763.00	6/11/2004	
160-6-00858	EXCERSIZE EQUIPMENT KEYS SMITH HALF CA GE MACHINE W/WEIGHT RACK	STATION 2	WEIGHT RM		799.98	8/10/2004	
160-6-00858A	LATERAL - KEYS 250LB LATERAL FOR KPS HAL F CAGE WEIGHT MACHIN E	STATION 2	WEIGHT RM		497.99	12/13/2004	
160-6-00861	TREADMILL - TRUE 700 Z-P	STATION 3	DORM	04-78844H	3,250.00	8/30/2004	
160-6-00862	ELLIPTICAL TRAINER - TRUE 650EA DUAL ACT ION	CNTRL FIRE	CAPT OFC	03-E60999L	2,450.00	8/30/2004	
160-6-00864	CEILING BREACH MACHI NE - TRAINING MACHIN E SELF-ASSEMBLED	CNTRL FIRE	BAY		796.69	5/4/2004	
160-6-00865	SAW - STIHL TS 400/1 2 CUTQUICK RESCUE S" AW W/CASE AND BLADES	CNTRL FIRE	RESCUE 1	161281824	962.45	10/26/2004	
160-6-00866	LIGHT - LIGHTBAR MX- 7000 CODE 3 758A1	CNTRL FIRE	RESCUE 4	LL0159616	1,200.00	11/18/2004	
160-6-00867	RADIO - VERTEX VX-32 00 VHF HIGH-BAND 128 CHANNEL MOBILE RADI O	CNTRL FIRE	RESCUE 1	4F360400	574.00	11/9/2004	
160-6-00868	LIGHT - 51 DIRECTIO" NAL ARROW BAR	CNTRL FIRE	RESCUE 1		726.00	11/9/2004	
160-6-00869	OXIMETER - BCI 3301 HAND-HELD W/CASE	STATION 4	HESLEP	706145279	587.90	11/18/2004	
160-6-00870	WINCH - WAR WR17801 15,000LB W/BURSH GUA RD	CNTRL FIRE	RESCUE 4	991146	2,167.78	11/30/2004	
160-6-00871	RESCUE DUMMY - RESCU E RANDY 149-1475 165 LB TRAINING	STATION 4			1,111.53	12/8/2004	
160-6-00873	CHAIN SAW STIHL MS 2 90 18 HOSS"	CNTRL FIRE	RESCUE 1	264275436	294.00	1/5/2005	
160-6-00875	OPTICAL EMITTER 3M O PTICOM 792H	CNTRL FIRE	RESCUE 4	28065	1,070.00	1/14/2005	
160-6-00878	LIFEPAK 12 DEFIBRILL ATOR/MONITOR	CNTRL FIRE	EMS	32924932	8,032.49	1/28/2005	

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160-6-00879	BATTERY CHARGER - ME DTRONIC PHYSIO CONTR OL FOR LIFE PAK	STATION 3	OFFICE	32893007	1,371.49	1/28/2005	
160-6-00880	CHISEL KIT - T3500M TEAM ENTRY LEVEL	CNTRL FIRE	RESCUE 1		533.45	1/28/2005	
160-6-00883	SUCTION UNIT - S-SCORT II	STATION 4	RESCUE 4	2684	687.98	2/17/2005	ADD BACK-PREVIOUSLY DECLARED LOST
160-6-00884	POWER UNIT - TNT HON DA 6.5HP FOR JAWS OF LIFE	CNTRL FIRE	RESCUE 4	T651364	4,094.00	2/21/2005	
160-6-00885	RAM - TNT R-SERIES F OR JAWS OF LIFE	CNTRL FIRE	RESCUE 1	R401909	1,500.00	2/21/2005	
160-6-00886	CUTTER - TNT C-20 FO R JAWS OF LIFE	CNTRL FIRE	RESCUE 1	C201145	2,892.00	2/21/2005	
160-6-00887	SPREADER - TNT 28 F" OR JAWS OF LIFE	CNTRL FIRE	RESCUE 1	R401909	4,445.00	2/21/2005	
160-6-00888	SUCTION UNIT - S-SCORT 15006	STATION 4	LADDER 4	2628	687.98	3/9/2005	ADD BACK-PREVIOUSLY DECLARED LOST
160-6-00889	DEWALT BATTERY SAW K IT IN CARRYING CASE	CNTRL FIRE	RESCUE 4	SEE NOTES	499.00	4/27/2005	
160-6-00890	TREADMILL - SIMPLE V ISION TK9700	CNTRL FIRE	DORM	CTM52D0504110043	2,560.00	4/28/2005	
160-6-00891	SAW KIT - DEWALT COM BO KIT IN CARRYING C ASE	STATION 4	LADDER 4	SEE NOTE	499.00	5/11/2005	
160-6-00892	CAMERA - LARGAN CHAM ELONE XP IP DIGITAL CAMERA W/SOFTWARE	CNTRL FIRE	ASST CHIEF	A61626	1,094.00	5/26/2005	
160-6-00893	VIKING 6-BURNER NATU RAL GAS RANGE	STATION 4	KITCHEN	48-1521590	1,268.00	6/15/2005	
160-6-00894	ICE MACHINE - MANITO WOC QD0212A	STATION 4	KITCHEN	110049264	1,695.00	6/21/2005	
160-6-00896	RIDING MOWER - EXMAR K LAZER Z 48"	CNTRL FIRE	BAY AREA	553677	5,312.23	7/29/2005	
160-6-00897	BLOWER - STIHL BR600 BACK PACK	STATION 4	BAY AREA	265466618	390.00	7/29/2005	
160-6-00898	WEEDEATER - STIHL FC COMMERCIAL	STATION 2	BAY AREA	265174301	364.00	7/29/2005	
160-6-00907	BURNISHER - WHIRLAMA TIC 20-PLUS WITH PAD HOLDER	STATION 4	STORAGE	1875269	993.88	9/21/2005	
160-6-00908	STEPMILL - STAIRMAST ER 7000PT	STATION 4	WEIGHT RM		3,561.67	9/14/2005	
160-6-00909	ELLIPTICAL TRAINER M ACHINE - TRUE DUAL A CTION 650EA	STATION 4	WEIGHT RM	04-E60598H	2,466.67	9/14/2005	
160-6-00910	TREADMILL - TRUE 700 Z-P	STATION 4	WEIGHT RM	05-86348B	3,466.66	9/14/2005	
160-6-00911	EXERCISE MACHINE - M ULTI-GYM 8-STACK	STATION 4	WEIGHT RM		6,200.00	8/25/2005	
160-6-00912	EXERCISE MACHINE - S MITH MACHINE COUNTER BALANCED	STATION 4	WEIGHT RM		1,100.00	8/25/2005	
160-6-00913	EXERCISE MACHINE - L EG PRESS/HACK SQUAT WITH LINEAR BEARINGS	STATION 4	WEIGHT RM		1,350.00	8/25/2005	
160-6-00914	TELEVISION - SONY 24 KV-24FS120"	STATION 4	WEIGHT RM	4256278	269.99	7/6/2005	
160-6-00915	DVD/VCR COMBO - SONY SLVD3BOP	STATION 4	DAY ROOM	258394	131.00	7/6/2005	
160-6-00916	DVD/CD COMBO - SONY DAVBC150 PLAYER	STATION 4	WEIGHT RM	8321069	239.00	7/6/2005	
160-6-00921	REFRIGERATOR - GE HO TPOINT W/ICEMAKER	STATION 4	KITCHEN	LH222812	652.96	7/6/2005	
160-6-00922	REFRIGERATOR - GE HO TPOINT W/ICEMAKER	STATION 4	KITCHEN	HH229621	652.96	7/6/2005	
160-6-00923	REFRIGERATOR - GE HO TPOINT W/ICEMAKER	STATION 4	KITCHEN	HH233960	652.95	7/6/2005	
160-6-00925	DRYER - LG FRONT LOA DING DLE5977W	STATION 4	DECON ROOM	401KW00504	719.99	4/20/2005	
160-6-00928	AIR SHELTER - DECON YELLOW FULL TRANSLUC PLUMBED SHOWER SYSTE	CNTRL FIRE	HVAC CL		11,031.00	10/3/2005	
160-6-00929	SHOWER STALL - 3 STE	CNTRL FIRE	HVAC CL		640.00	10/3/2005	
160-6-00930	SHOWER STALL - 3 STE	CNTRL FIRE	HVAC CL		640.00	10/3/2005	
160-6-00932	CAMERA - HP PHOTOSMA	CNTRL FIRE	DPTY CHIEF	CN55MK20B3	165.32	10/25/2005	
160-6-00934		STATION 4	LADDER 4	0009674462ESAL	336.95	8/29/2005	
160-6-00935	DVD PLAYER/SOUND SYS DVD/HOMETHEATER SURR	CNTRL FIRE	DAY ROOM	8829726	484.99	11/8/2005	
160-6-00936	CABINET - JUSTRITE F	STATION 4	BAY AREA		516.00	11/24/2005	
160-6-00940	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	ELDRIDGE	721CFZ5058	4,068.00	2/8/2006	
160-6-00942	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	JACKSON, W	721CFZ5059	4,068.00	2/8/2006	
160-6-00944	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5085	3,810.00	2/8/2006	
160-6-00945	RADIO - MOTOROLA MOD W/ACCESSORIES	POLICE	DISPATCH	721CFZ5086	3,810.00	2/8/2006	
160-6-00949	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 2	ENG 2	721CFZ5077	3,810.00	2/8/2006	

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160-6-00950	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5070	3,810.00	2/8/2006	
160-6-00951	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 3	ENG 3	721CFZ5078	3,810.00	2/8/2006	
160-6-00952	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 4	RESCUE 1	721CFZ5068	3,810.00	2/8/2006	
160-6-00953	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5084	3,810.00	2/8/2006	
160-6-00954	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	ADM ASST	721CFZ5075	3,810.00	2/8/2006	
160-6-00955	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5071	3,810.00	2/8/2006	
160-6-00956	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 4	LADDER 4	721CFZ5065	3,810.00	2/8/2006	
160-6-00957	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 4	LADDER 4	721CFZ5083	3,810.00	2/8/2006	
160-6-00960	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	RESCUE 1	721CFZ5082	3,810.00	2/8/2006	
160-6-00961	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 4	RESCUE 4	721CFZ5066	3,810.00	2/8/2006	
160-6-00962	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	BAY	721CFZ5081	3,810.00	2/8/2006	
160-6-00963	RADIO - MOTOROLA MOD W/ACCESSORIES	STATION 2	ENG 2	721CFZ5080	3,810.00	2/8/2006	
160-6-00965	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5067	3,810.00	2/8/2006	
160-6-00966	RADIO - MOTOROLA MOD W/ACCESSORIES	CNTRL FIRE	COMMAND	721CFZ5074	3,810.00	2/8/2006	
160-6-00967	RADIO - MOTOROLA MOB	CNTRL FIRE	NORMAN	514CFZ0624	2,844.00	2/8/2006	
160-6-00973	RADIO - MOTOROLA MOB	STATION 4	RESCUE 4	514CFZ0627	2,844.00	2/8/2006	
160-6-00979	RADIO - MOTOROLA MOB	CNTRL FIRE	OPER CTR	514CFZ0629	2,844.00	2/8/2006	
160-6-00980	RADIO CONTROL STATIO	CNTRL FIRE	OPER CTR	514CFZ0628	3,008.00	2/8/2006	
160-6-00981	RADIO CONTROL STATIO	STATION 2	OFFICE	514CFZ0626	3,008.00	2/8/2006	
160-6-00982	RADIO CONTROL STATIO	STATION 3	OFFICE	514CFZ0619	3,008.00	2/8/2006	
160-6-00983	RADIO CONTROL STATIO	STATION 4	OFFICE	514CFZ0618	3,008.00	2/8/2006	
160-6-00985	RADIO BATTERY MAINT	CNTRL FIRE	OPER CTR	D110293	914.00	2/8/2006	
160-6-00986	RADIO BATTERY MAINT	STATION 4	BAY	D110201	914.00	2/8/2006	
160-6-00987	BLOWER - STIHL BR 60	CNTRL FIRE	BAY AREA	266939561	390.00	1/6/2006	
160-6-00988	AIR COMPRESSOR - SCO 230/3/60 15HP LE5000	CNTRL FIRE	COMPRRM	15TF-1298	22,622.40	3/28/2006	
160-6-00989	FILL BASE STATION - STATIONARY	CNTRL FIRE	COMPRRM	ABL-18014	6,572.16	3/28/2006	
160-6-00990A	AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350674Y	881.25	3/28/2006	
160-6-00990B	AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350676Y	881.25	3/28/2006	
160-6-00990C	AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350673Y	881.25	3/28/2006	
160-6-00990D	AIR BOTTLE - 6000 PS SYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3337666Y	881.25	3/28/2006	
160-6-00991	BLOWER - STIHL BR340	STATION 2	BAY AREA	266837224	245.00	4/24/2006	
160-6-00995	GENERATOR - HONDA TS H-DXE	CNTRL FIRE	DIVE RESC	1000833	2,110.00	7/5/2006	
160-6-00999	CHLORINE INSTITUTE E	CNTRL FIRE	HVAC CL	A14047	2,120.00	6/27/2006	
160-6-01000	CHLORINE INSTITUTE E	CNTRL FIRE	HVAC CL	B14478	2,105.00	6/27/2006	
160-6-01001	WATER HEATER - BOSCH FIRED	STATION 4	UPSTAIRS	4900438	2,225.00	6/12/2006	
160-6-01002	POOL - ELEVATED RAPI 3-STEP HAZMAT SHOWER	STATION 4	UPSTAIRS		797.50	6/12/2006	
160-6-01003	ROLLER SYSTEM - 8FT PATIENT ROLLER	MADISON	EOC		1,125.00	6/12/2006	
160-6-01005	LAMINATOR - JACKSON LAM72	CNTRL FIRE	OPER CTR	211720	299.00	8/25/2006	
160-6-01006	BOAT - FUTURA ZODIAK INFLATABLE	CNTRL FIRE	BAY AREA	FRX0C4841UF607	5,500.00	8/22/2006	
160-6-01007	BOAT - FUTURA ZODIAK INFLATABLE	CNTRL FIRE	BAY AREA	FRX0C4840UF607	5,500.00	8/22/2006	
160-6-01008	MOTOR - MERCURY 40HP MOTOR	CNTRL FIRE	BAY AREA	1C018162	3,158.00	9/12/2006	
160-6-01009	MOTOR - MERCURY 40HP MOTOR	CNTRL FIRE	BAY AREA	1C018140	3,158.00	9/12/2006	
160-6-01010	COMMUNICATIONS UNIT TENDER TWO DIVER BUD	CNTRL FIRE	DIVE RESC	2149	833.00	9/15/2006	
160-6-01011	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611055	1,215.79	9/15/2006	
160-6-01012	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611095	1,215.79	9/15/2006	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
160-6-01013	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611100	1,215.79	9/15/2006	
160-6-01014	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	613154	1,215.79	9/15/2006	
160-6-01015	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611067	1,215.79	9/15/2006	
160-6-01016	DIVE MASK - INTERSPI W/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	613179	1,215.79	9/15/2006	
160-6-01017	SAW - STIHL CUTQUIK	STATION 4	LADDER 4	165816106	819.00	9/26/2006	
160-6-01020	SUNCTION UNIT - SSCO	STATION 3	RESERVE	V02175	644.00	11/2/2006	
160-6-01021	CAMERA - SCOTT EAGLE	STATION 2	ENG 2	200156-17	14,000.00	1/16/2007	
160-6-01022	LIGHT - FEDERAL SIGN MASTEER ARROW STICK	CNTRL FIRE	RESCUE 4		850.00	2/26/2007	
160-6-01023	FITNESS EQUIPMENT - MACHINE WILDER	CNTRL FIRE	WEIGHT RM		1,295.00	1/4/2007	
160-6-01024	MOWER - 34 EXMARK P"	STATION 4	BAY AREA	657402	3,849.23	4/4/2007	
160-6-01025	BLOWER - STIHL BR380	CNTRL FIRE	BAY	361151296	307.96	4/4/2007	
160-6-01026	BURNISHER - WHIRLAMA HOLDER	CNTRL FIRE	JANITORIAL	1938356	1,297.95	4/16/2007	
160-6-01027	CAMERA - KODAK EASYS WITH MEMORY CARD AND	CNTRL FIRE	MALONE, S	KCXGG71301826	277.50	5/31/2007	
160-6-01028	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L248443	550.00	7/30/2007	
160-6-01029	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		211260	550.00	7/30/2007	
160-6-01030	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L247576	550.00	7/30/2007	
160-6-01031	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L248423	550.00	7/30/2007	
160-6-01032	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L248454	550.00	7/30/2007	
160-6-01033	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L247606	550.00	7/30/2007	
160-6-01034	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		403986	550.00	7/30/2007	
160-6-01035	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		146342	550.00	7/30/2007	
160-6-01036	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L247596	550.00	7/30/2007	
160-6-01037	SCBA - SCOTT SELF-CO APPARATUS 4500 PSI C	CNTRL FIRE		1L248431	550.00	7/30/2007	
160-6-01039	COMPUTER RACK - NETS W/TOWER TO RACK CONV	CNTRL FIRE	COPY ROOM		2,558.99	9/12/2007	
160-6-01043	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01044	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01045	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01046	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01047	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01048	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STOR		905.00	10/19/2006	
160-6-01049	ACCESS CONTROL SYSTE SERIES	CNTRL FIRE	COPY ROOM		3,191.84	9/25/2007	
160-6-01050	ACCESS CONTROL SYSTE SERIES	STATION 2			3,191.85	9/25/2007	
160-6-01051	ACCESS CONTROL SYSTE SERIES	STATION 3			3,191.84	9/25/2007	
160-6-01055	EXERCISE EQUIP 12 DUMBELLS 5-50LB	CNTRL FIRE	WEIGHT RM		592.00	11/18/1988	
160-6-01056	EXERCISE EQUIP 40 OLYMPIC PLATES	CNTRL FIRE	WEIGHT RM		539.00	11/18/1988	
160-6-01063	REPEATER - MTR2000 S MODEL T5766;150-174 WATTS (INCLUDES SING CIRCULATOR);32 CHANN	N TRACE TK	N MAD AVE	474CJF0156	5,202.00	3/19/2008	
160-6-01064	BATTERY CHARGER - MO REVERT CHARGER FOR M LOAD CABLE;BATTERY C CABINET,LABOR,INSTAL	N TRACE TK	N MAD AVE	7770	2,469.00	3/19/2008	
160-6-01065	ACCESS CONTROL EQUPM CONTROL PANEL,GALAXY OPTIONS,T-REX MOTION EXIT BUTTONS;PROXIMI	STATION 4	OFFICE	N/A	9,978.40	5/14/2008	
160-6-01067	MOWER - EXMARK 52 L" KOHLER ULTRACUT DECK KIT ATTACHMENT (PART	STATION 2	BAY AREA	770245	5,758.16	10/9/2008	
160-6-01069	DEFIBRILLATOR - ZOLL AUTOMATED EXTERNAL D WITH BATTERY PACKS A SHIP. (REFURBISHED)	CNTRL FIRE	EMS	AB06G002107	10,820.00	2/10/2009	
160-6-01071	DEFIBRILLATOR - ZOLL DEFIRILLATOR (AED) P AND BATTERY PACK, PL	CNTRL FIRE	OPER CTR	AA08L012264	2,420.00	2/10/2009	
160-6-01072	CALIBRATION KIT - RA DETECTORS) WITH 2 CY CARRYING CASE , ADAP REGULATOR.	CNTRL FIRE	TRAINING	200812341	520.00	2/27/2009	
160-6-01075	WASHER - MAYTAG 4.0 TOP-LAOD COMMERCIAL	CNTRL FIRE	LAUNDRY RM	CY3542616	299.00	11/19/2009	
160-6-01078	REFRIGERATOR - MAYTA FREEZER REFRIGERATOR KITCHEN.	STATION 2	KITCHEN	EY4505750	708.99	12/18/2009	

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160-6-01081	HEATER - REZNOR 75,0 AREA.	STATION 2	BAY	BJA79Y2N31961X	1,867.00	3/9/2010	
160-6-01082	CHAINSAW - STIHL FAR WITH CARRYING CASE A	CNTRL FIRE	LADDER 1	281183505	372.89	4/13/2010	
160-6-01083	CUTQUICK SAW - STIHL 12 GUARD."	CNTRL FIRE	LADDER 1	168931567	779.95	4/13/2010	
160-6-01084	POWER TOOL SET - DEW CARRYING CASE (CIRCU RECIPROCATING SAW, D FLASHLIGHT); INCL SP	CNTRL FIRE	LADDER 1	974384	558.35	4/19/2010	
160-6-01085	LIFEPAK 15 MONITOR/D ADAPTIV BHIPHASIC, M LCD DISPLAY, CPR MET PRINTER	CNTRL FIRE	RESCUE 1	38856585	29,976.37	6/1/2010	
160-6-01086	LIFEPAK 15 MONITOR/D BATTERY CHARGER	CNTRL FIRE	DISPATCH	LP15504688	1,270.75	6/1/2010	
160-6-01087	HURST QUICK STRUT VE KIT	CNTRL FIRE	RESCUE 1	XTDYZWINDE	1,895.00	7/15/2010	
160-6-01088	GENERATOR - HONDA 20 INVERTER	CNTRL FIRE	DIVE STOR	EAAJ-2027403	1,350.99	7/15/2010	
160-6-01090	CHAINSAW - STIHL WIT BAR AND CHAIN	STATION 3	ENG 3	283096682	344.99	8/20/2010	
160-6-01092	POLE HEDGE TRIMMER -	STATION 4		281835629	444.99	8/30/2010	
160-6-01093	REFIGERATOR - GE 25 ICE MAKER	STATION 3	KITCHEN	HT208206	911.07	8/30/2010	
160-6-01095	WASHER - UNIMAC 30 L PUND CAPACITY, 2 SPE PRGRAMMABLE CONTROL	CNTRL FIRE	LAUNDRY RM	1002019070	4,879.30	8/12/2010	
160-6-01097	TELEVISION - 26 VIS" WALL MOUNT	CNTRL FIRE	OPER CTR	LTLLNGGAL280/790	357.96	10/12/2010	
160-6-01098	DRILL - DWALT 18V	STATION 3	ENG 3	730009	196.00	11/12/2010	
160-6-01099	DISHWASHER - WHIRLPO	STATION 2	KITCHEN	F04283367	494.10	12/23/2010	
160-6-01100	GPS - GARMIN NUVI 14	CNTRL FIRE	SHIFT COMM	1TA445750	199.00	1/19/2011	
160-6-01101	PROJECTOR - DELL S30 WALL BRACKET	CNTRL FIRE	DAY ROOM	JWCY4M1	1,155.14	1/27/2011	
160-6-01102	BOAT LIFT - FLOATAIR CAPACITY 4 CORNER MO 19' COMMERCIAL BOSTO	MAIN HARBR			6,600.00	2/25/2011	
160-6-01104	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01105	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01106	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01107	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01108	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01109	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01110	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01111	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.95	7/11/2011	
160-6-01112	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.94	7/11/2011	
160-6-01113	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STOR	N/A	584.94	7/11/2011	
160-6-01114	DRY SUIT - M'S EXTRE	CNTRL FIRE	DIVE STOR	N/A	623.95	7/11/2011	
160-6-01115	DRY SUIT - M'S EXTRE	CNTRL FIRE	DIVE STOR	N/A	623.95	7/11/2011	
160-6-01116	AIR CONTROLLER SYSTE WITH COMMUNICATOR	CNTRL FIRE	DIVE RESC	19969	6,084.64	9/29/2011	
160-6-01117	DIVE HELMET - KIRBY	CNTRL FIRE	DIVE RESC	114KM	5,205.91	9/29/2011	
160-6-01118	UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.90	9/29/2011	
160-6-01119	UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.90	9/29/2011	
160-6-01120	UMBILICAL WITH AMCOM MARSH MARINE FITTING ANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.91	9/29/2011	
160-6-01121	ANTENNA INSTALLATION WATER TANK - ANDREW STATION ANTENNA, OMN COAZIAL TRANSMISSION	N TRACE TK			4,882.00	1/19/2011	
160-6-01122	FAN - 5 HP HONDA PPV	STATION 2	ENG 2	GCAHA3884610	1,604.20	1/9/2012	
160-6-01123	DVD PLAYER - LG	CNTRL FIRE	DAY ROOM	110HZTN146849	98.00	2/14/2012	
160-6-01124	BUDDYLINE OTS MK-7	CNTRL FIRE	DIVE RESC		964.39	3/2/2012	
160-6-01125	BUDDYLINE OTS MK-7	CNTRL FIRE	DIVE RESC		964.39	3/2/2012	
160-6-01127	TRIMMER - STIHL HEDG BLADES, WARRANTY DAT	STATION 4	BAY	4242-011-2941	322.96	5/15/2012	
160-6-01128	FAN - MAXX AIR 30 C" DRIVE	STATION 3	BAY	E209515	179.00	5/29/2012	
160-6-01129	RADIO - MOTOROLA CDM RS20A POWER SUPPLY	STATION 3	DORM	103TNG9227	1,105.95	6/27/2012	
160-6-01130	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452608	689.00	8/30/2012	

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160-6-01131	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452613	689.00	8/30/2012	
160-6-01132	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452618	689.00	8/30/2012	
160-6-01133	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452620	689.00	8/30/2012	
160-6-01134	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452625	689.00	8/30/2012	
160-6-01135	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452626	689.00	8/30/2012	
160-6-01136	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452627	689.00	8/30/2012	
160-6-01137	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452629	689.00	8/30/2012	
160-6-01138	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452632	689.00	8/30/2012	
160-6-01139	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452635	689.00	8/30/2012	
160-6-01140	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452636	689.00	8/30/2012	
160-6-01141	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452638	689.00	8/30/2012	
160-6-01142	CYLINDER - SCOTT 4.5 CARBON W/VALVE	CNTRL FIRE	BAY	OK452644	689.00	8/30/2012	
160-6-01144	SUCTION UNIT - SSCOR	STATION 4	LADDER 4	VB02368	749.95	10/10/2012	
160-6-01145	LIFEPAK - MEDTRONIC	STATION 3	ENG 3	40770008	2,945.00	4/16/2013	
160-6-01146	SUCTION UNIT - SSCOR	STATION 2	ENG 2	VB02368	749.95	10/10/2012	
160-6-01147	EXERCISE EQUIP SCHWINN AIRDYNE BIKE	STATION 2	WEIGHT RM	EY802148	645.00	3/1/1989	
160-6-01148	SHOP VAC - 5 GALLON	STATION 2	BAY		59.97	11/30/2012	
160-6-01149	GAS MONITOR - ALTAIR	CNTRL FIRE	LADDER 1	27013	1,307.05	12/12/2012	
160-6-01150	GAS MONITOR - ALTAIR	STATION 4	LADDER 4	27019	1,307.05	12/12/2012	
160-6-01151	GAS MONITOR - ALTAIR	STATION 2	ENG 2	27012	1,307.05	12/12/2012	
160-6-01152	GAS MONITOR - ALTAIR	STATION 2	RESERVE	27014	1,307.05	12/12/2012	
160-6-01153	TELEVISION - VIZIO 4	STATION 4	DAY ROOM	LWJAN1AN4003211	428.00	1/4/2013	
160-6-01156	MASK - MK2 INTERSPIR MASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247065	1,181.56	4/3/2013	
160-6-01157	MASK - MK2 INTERSPIR MASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247096	1,181.56	4/3/2013	
160-6-01158	MASK - MK2 INTERSPIR MASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247069	1,181.56	4/3/2013	
160-6-01159	MASK - MK2 INTERSPIR MASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247095	1,181.56	4/3/2013	
160-6-01160	DRY SUIT -MK WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY	CNTRL FIRE	DIVE RESC		1,664.82	5/8/2013	
160-6-01161	DRY SUIT - LARGE WHI NECK, PUBLIC SAFETY W/SLT NECK/HOOD COMB LOCK TECHNOLOGY	CNTRL FIRE	DIVE RESC		1,664.82	5/8/2013	
160-6-01162	DRY SUIT -XL WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY	CNTRL FIRE	DIVE RESC		1,664.81	5/8/2013	
160-6-01163	DRY SUIT -XL WHITE H PUBLIC SAFETY DIVER NECK/HOOD COMBO. INS TECHNOLOGY	CNTRL FIRE	DIVE RESC		1,664.81	5/8/2013	
160-6-01164	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013	
160-6-01165	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013	
160-6-01166	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013	
160-6-01167	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013	
160-6-01168	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013	
160-6-01169	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013	
160-6-01170	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013	
160-6-01171	DRY SUIT - WHITES HA SUIT. MK SIZE 10 EVO	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013	
160-6-01172	DRY SUIT - WHITES HA SUIT. MK SIZE 11 EVO	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013	
160-6-01173	DRY SUIT - WHITES HA SUIT. LARGE SIZE 12	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013	
160-6-01174	DRY SUIT - WHITES HA SUIT. LARGE SIZE 12	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013	
160-6-01175	DRY SUIT - WHITES HA SUIT. LK SIZE 14 EVO	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013	
160-6-01176	DRY SUIT - WHITES HA SUIT. XL SIZE 13 EVO	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013	
160-6-01177	DRY SUIT - WHITES HA SUIT. 2XL SIZE 13 EV	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013	
160-6-01178	DRY SUIT - WHITES HA SUIT. 4XL SIZE 15 EV	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013	

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160-6-01180	UMBILICAL - 150' TWI DIVERS AIR HOUSE, 1/ WIRE COMMS/STRENGTH FITTINGS, CONNECTORS	CNTRL FIRE	DIVE STOR		1,507.35	5/29/2013	
160-6-01181	MANIFOLD BLOCK WITH	CNTRL FIRE	DIVE STOR		467.85	5/29/2013	
160-6-01182	RADIO - ICOM VHF 50 174 MHZ	STATION 4	CAPT DORM	5152958	395.00	6/19/2013	
160-6-01183	RADIO - ICOM VHF 50 174 MHZ	CNTRL FIRE	SHIFT COMM	5152960	395.00	6/19/2013	
160-6-01186	LIFEPAK MEDTRONIC 12	STATION 3	ENG 3	31038152	5,000.00	6/4/2013	
160-6-01188	DUMMY - SURVIVOR AGI (185 LBS) FOR TRAINI ASPHALT. ALSO INCLUD	CNTRL FIRE	BAY	N/A	969.00	7/24/2013	
160-6-01189	PROBE - RAINBOW DCI- 02 SENSOR, 8 FT	CNTRL FIRE			844.00	8/7/2013	
160-6-01190	DVD PLAYER - SONY BL	STATION 4	DAY ROOM	1251345	69.00	8/27/2013	
160-6-01191	AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981	CNTRL FIRE	BAY	115S1417012174	6,112.00	5/29/2013	
160-6-01192	AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016081	6,112.00	5/29/2013	
160-6-01193	AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981	CNTRL FIRE	RESCUE 1	115A1351016083	6,112.00	5/29/2013	
160-6-01194	AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016080	6,112.00	5/29/2013	
160-6-01195	AIRPACK - SCOTT 4.5 CHANGE; W/DUALL EBSS ALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016082	6,112.00	5/29/2013	
160-6-01198	DISHWASHER - WHIRLPO DECIBEL BUILT IN; ST	STATION 3	KITCHEN	F35113228	426.64	1/3/2014	
160-6-01200	MULTI-FORCE DOOR (FO SIMULATOR) WITH FE T	STATION 4	BAY		7,146.55	2/10/2014	
160-6-01201	ICE MACHINE - MANITO	CNTRL FIRE	TOOL ROOM	310232075	2,725.00	3/4/2014	
160-6-01202	AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR	CNTRL FIRE	BAY	115S1429012224	4,758.93	6/10/2014	
160-6-01203	AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR	CNTRL FIRE	BAY	115S1428006141	4,758.93	6/10/2014	
160-6-01204	AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR	CNTRL FIRE	BAY	115S1429012222	4,758.93	6/10/2014	
160-6-01205	AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR	CNTRL FIRE	BAY	115S1429012223	4,758.93	6/10/2014	
160-6-01207	AIRPACK - SCOTT 4.5 W/ DUAL EBSS/QD REGU LESS FACEPIECE, LESS CONNECT HOSE, NO AIR	CNTRL FIRE	BAY	115S1429012181	4,758.93	6/10/2014	
160-6-01208	BATTERY SUPPORT SYST LP12; CORD POWER HOS	CNTRL FIRE	OPER CTR	13268482	603.00	10/28/2014	
160-6-01209	BOAT - ZODIAC FUTURA FLOOR; 14'9; INFLAT"	CNTRL FIRE	BAY	Z10225	6,019.43	11/18/2014	
160-6-01210	AUTO CRIB IT - AC-17 TRUCKS	CNTRL FIRE	RESCUE 1		1,083.00	11/22/2014	
160-6-01211	AUTO CRIB IT - AC-17 TRUCKS	CNTRL FIRE	RESCUE 1		1,083.00	11/22/2014	
160-6-01212	HYDRAULIC RESCUE SYS SIMO POWER UNIT WITH EXTENSION HOSES; 2 7 4 8FT DROP LINES	CNTRL FIRE	RESCUE 1	ATT652700	9,450.00	12/10/2014	
160-6-01213	SPREADER - 28 HEAVY" RESCUE SYSTEM; CHAIN	CNTRL FIRE	RESCUE 1	SN281813	5,470.00	12/10/2014	
160-6-01214	C-CUTTER - 7 3/8 HE" HYDRAULIC RESCUE SYS	CNTRL FIRE	RESCUE 1	SLC291597	4,270.00	12/10/2014	
160-6-01215	PUSH-PULL RAM - 30",SYSTEM; RAM EXTENSIO" KIT	CNTRL FIRE	RESCUE 1	R302548	2,015.00	12/10/2014	
160-6-01216	RADIO - MOTOROLA APX	MAIN HARBR	TRITON	656CMM1128	7,000.00	1/6/2015	
160-6-01217	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 2	656CMM1129	7,000.00	1/6/2015	
160-6-01218	RADIO - MOTOROLA APX	CNTRL FIRE	RESCUE 4	656CMM1126	7,000.00	1/6/2015	
160-6-01219	RADIO - MOTOROLA APX	MAIN HARBR	BOSTN WHLR	656CMM1140	7,000.00	1/6/2015	
160-6-01220	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 3	656CMM1131	7,000.00	1/6/2015	
160-6-01221	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 8	656CMM1132	7,000.00	1/6/2015	
160-6-01222	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	WILSON, S	481CQZ9930	2,927.25	12/23/2014	
160-6-01223	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	ELDRIDGE	481CQZ9931	2,927.25	12/23/2014	
160-6-01224	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	BERGERON	481CQZ9934	2,927.25	12/23/2014	
160-6-01225	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	CHIEF	481CQZ9929	2,927.25	12/23/2014	
160-6-01226	RADIO - MOTOROLA APX	CNTRL FIRE	RESCUE 1	656CMM1138	7,000.00	1/6/2015	
160-6-01227	RADIO - MOTOROLA APX	CNTRL FIRE	LADDER 1	656CMM1133	7,000.00	1/6/2015	
160-6-01228	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 7	656CMM1130	7,000.00	1/6/2015	
160-6-01229	RADIO - MOTOROLA APX	STATION 3	ENG 3	656CMM1139	7,000.00	1/6/2015	
160-6-01230	RADIO - MOTOROLA APX	STATION 4	LADDER 4	656CMM1137	7,000.00	1/6/2015	
160-6-01231	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 6	656CMM1134	7,000.00	1/6/2015	

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160-6-01232	RADIO - MOTOROLA APX	STATION 2	ENG 2	656CMM1136	7,000.00	1/6/2015	
160-6-01233	RADIO - MOTOROLA APX	STATION 3	ENG 3	656CMM1135	7,000.00	1/6/2015	
160-6-01234	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 5	656CMM1127	7,000.00	1/6/2015	
160-6-01235	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	MALONE, S	481CQZ9932	2,927.25	12/23/2014	
160-6-01236	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	TRAINING	481CQZ9928	2,927.25	12/23/2014	
160-6-01237	RADIO - APX 6000 700 PORTABLE W/ ASTRO. D OPERATION; 1 YR SFS SYSTEM KEY; PROGRAMM	CNTRL FIRE	STOKES	481CQZ9933	2,927.25	12/23/2014	
160-6-01238	AIR COMPRESSOR - HUS	STATION 2	BAY	2003669	199.00	1/9/2015	
160-6-01239	REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)	CNTRL FIRE	KITCHEN	HR45026282	939.55	1/6/2015	
160-6-01240	REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)	CNTRL FIRE	KITCHEN	HR44415947	939.55	1/6/2015	
160-6-01241	REFRIGERATOR - WHIRL - BY - SIDE (MONOCHR STEEL)	CNTRL FIRE	KITCHEN	HR45026217	939.55	1/6/2015	
160-6-01242	ICE MACHINE MANITOWO	STATION 2	BAY	310279048	2,875.00	3/2/2015	
160-6-01244	HEATING UNIT - INCLU EXISTING HEATER AND HEATER OF SAME SIZE, FOR PROPER OPERATION	STATION 2	BAY	87GH0124	1,429.00	3/6/2015	
160-6-01245	STOVE - BOSCH 500 SE RANGE	STATION 2	KITCHEN	VF34587182	998.50	3/2/2015	
160-6-01246	TELEVISION - VIZIO 4 HDTV	CNTRL FIRE	DORM	LWZQSFAR0100043	348.00	4/14/2015	
160-6-01247	HEDGE TRIMMER - STIH DOUBLE-SIDED BLADES	CNTRL FIRE	BAY	502676996	360.76	5/29/2015	
160-6-01248	PUMP - HONDA WATER P BOAT; 1.5 CENTRIFUG"	MAIN HARBR	TRIToon	WZBY-1200518	450.46	5/29/2015	
160-6-01249	SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD	MAIN HARBR	TRIToon		1,184.16	6/30/2015	
160-6-01250	SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD	MAIN HARBR	TRIToon		1,184.16	6/30/2015	
160-6-01251	SCBA CYLINDER - 6000 CGA-702 VALVE CONN 5 RETEST PERIOD	MAIN HARBR	TRIToon		1,184.16	6/30/2015	
160-6-01253	AIR COMPRESSOR - KOB YEAR EXTENDED WARRANT	CNTRL FIRE	BAY		228.52	8/31/2015	
160-6-01254	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	STATION 2	BAY	115S1535014807	5,941.00	9/2/2015	
160-6-01255	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	STATION 3	BAY	115S1535014814	5,941.00	9/2/2015	
160-6-01256	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	STATION 3	BAY	115S15315014813	5,941.00	9/2/2015	
160-6-01257	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	STATION 2	BAY	115S1535014795	5,941.00	9/2/2015	
160-6-01258	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014816	5,941.00	9/2/2015	
160-6-01259	SCBA - SCOTT 4.5 X 3 DUALL EBSS/QD REGULA (LESS FACEPIECE) WIT CYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535013248	5,941.00	9/2/2015	
160-6-01260	HUMMINGBIRD 1199 CIH	MAIN HARBR	TRIToon	14082603-0001	1,800.00	10/5/2015	
160-6-01261	LIFEPAK - RE-CERTIFI BIPHASIC, PACING, MA ETCO2 AND AED LIFEPA ECG TRUNK 12LD, 5FT	STATION 2	ENG 2	38009971	6,641.00	11/4/2015	
160-6-01262	LIFEPAK - RE-CERTIFI BIPHASIC, PACING, MA ETCO2 AND AED LIFEPA ECG TRUNK 12LD, 5FT	STATION 4	LADDER 4	38779100	6,641.00	11/4/2015	
160-6-01263	LIFEPAK - BATTERY SU	STATION 2	OFFICE	34341449	500.00	11/4/2015	
160-6-01264	LIFEPAK - BATTERY SU	STATION 4	OFFICE	34341440	500.00	11/4/2015	
160-6-01265	DISHWASHER - FRIGIDA DECIBEL BUILT-IN W/ (STAINLESS STEEL)	CNTRL FIRE	KITCHEN	TH52888579	379.05	12/1/2015	
160-6-01267	SHOP VAC - 12 GALLON	STATION 3	BAY	E26994	94.99	1/21/2016	
160-6-01268	DISHWASHER - FRIGIDA	STATION 4	KITCHEN	TH60508709	379.04	3/31/2016	
160-6-01269	RADIO - ICOM VHF 50 MHZ	STATION 2	DORM	5168556	415.00	4/18/2016	
160-6-01270	PRESSURE WASHER - HO DATE 5/5/18	CNTRL FIRE	DIVE RESC	16-02009	900.00	5/5/2016	
160-6-01271	ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.33	4/29/2016	
160-6-01272	ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.33	4/29/2016	
160-6-01273	ZEAGLE RANGER BUOYAN XL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.34	4/29/2016	
160-6-01274	TELEVISION - 48 VIZ"	STATION 2	DORM	LWZQSGBR5206744	398.00	5/13/2016	
160-6-01275	HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016	
160-6-01276	HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016	

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160-6-01277	HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016	
160-6-01278	HAZMAT AQUA LUNG PSD HOOD/NECK COMBO MTO COLOR; INSTALLED CUF MILITARY SPEC DUFFLE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016	
160-6-01279	PA SYSTEM AT STATION MIC NO PHONE SYSTEM	STATION 2	OFFICE	FCW2007B301	1,850.00	6/2/2016	
160-6-01280	AIR DRIVEN GAS BOOST	STATION 4	AIR TRLR	305156	1,000.00	4/5/2016	
160-6-01281	BINOCULAR, STEINER N COMPASS; INCLUDED 71 NAVIGATOR750-7155	CNTRL FIRE	DIVE RESC		480.00	7/11/2016	
160-6-01282	CAMERA - GO PRO HERO	CNTRL FIRE	TRAINING	C3141325647188	199.00	9/12/2016	
160-6-01283	SAW - DEWALT RECIPRO DEWALT 4 TOOL 20 V M BRUSHED MOTOR CORDLE SOFT CASE	CNTRL FIRE	RESCUE 1		71.01	11/8/2016	
160-6-01283A	DRILL - DEWALT PART V MAX LITHIUM ION BR COMBO KIT WITH SOFT	CNTRL FIRE	RESCUE 1		71.01	11/8/2016	
160-6-01283B	IMPACT DRILL - PART V MAX LITHIUM ION BR COMBO KIT WITH SOFT	CNTRL FIRE	RESCUE 1		71.01	11/8/2016	
160-6-01283C	FLASHLIGHT - DEWALT; TOOL 20 V MAX LITHIU CORDLESS COMBO KIT W	CNTRL FIRE	RESCUE 1		71.02	11/8/2016	
160-6-01284	FOG MACHINE FQ-100 A GENERATOR-110V	CNTRL FIRE	EQUIP ROOM	15FQ1816038	670.00	11/10/2016	
160-6-01285	SKID UNIT - MEDLITE MTD-103; ALL TO FIT SPECIAL 46 WIDE BUI"	STATION 3	POLARIS		3,875.00	1/12/2017	
160-6-01286	WASHER - WHIRLPOOL 3	STATION 3	LAUNDRY RM	C65020905	379.05	2/7/2017	
160-6-01287	VACUUM CLEANER - SHA PROFESSIONAL LIFT-AW	CNTRL FIRE	FD CLOSET		217.55	2/7/2017	
160-6-01288	BLOWER - STIHL BR600	STATION 3	BAY	509825806	439.96	3/21/2017	
160-6-01289	DRYER - WHIRLPOOL 7.	STATION 3	LAUNDRY RM	M65001156	474.05	3/31/2017	
160-6-01290	TRIMMER - STIHL FS 7 STRAIGHT-SHAFT 27.2C	STATION 3	BAY	509241466	246.36	3/31/2017	
160-6-01291	SUCTION UNIT - S-SCO	STATION 3	ENG 3	S20049	614.95	5/5/2017	
160-6-01292	WASHER/DRYER UNIT - STACKED LAUNDRY CENT AND 5.5 CU FT DRYER; WARRANTY	STATION 2	LAUNDRY RM	4E71108657	1,296.02	6/9/2017	
160-6-01293	TRIMMER - STIHL	STATION 4	BAY	511687919	219.95	7/21/2017	
160-6-01294	SAW - DEWALT RECIPRO	STATION 3	ENG 3		132.05	7/21/2017	
160-6-01295	CAMERA - MSA THERMAL MSA10145959SP, TIC,	STATION 3	ENG 3	A2-09465-B17	6,995.00	7/7/2017	
160-6-01296	GAS MONITOR - MSA AL MSA10116926SP	STATION 3	ENG 3	112129	1,750.00	7/7/2017	
160-6-01297	DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1717343	1,507.79	8/16/2017	
160-6-01298	DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1717352	1,507.78	8/16/2017	
160-6-01299	DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1631304	1,507.78	8/16/2017	
160-6-01300	DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1703227	1,499.45	8/17/2017	
160-6-01301	DIVATOR MASKS - INTE SILICONE FFM WITH NS AMBIENT AIR HATCH & EMA-2 HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1703203	1,499.45	8/17/2017	
160-6-01302	COMPRESSOR - DEWALT COMPRESSOR	STATION 4	BAY	91509	343.68	8/29/2017	
160-6-01303	COMPRESSOR FOR AIRPA AIR 6000PSI 230/1/60 WALL MOUNT W/ MOISTE CFM/397LPM)	STATION 4	AIR TRLR	H23812002	20,425.95	9/21/2017	
160-6-01304	REFRIGERATOR - 2.7 C	CNTRL FIRE	INSPECTOR	BX17031631158	99.84	10/11/2017	
160-6-01305	MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1730091	1,551.45	10/23/2017	
160-6-01306	MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	1721137	1,551.45	10/23/2017	
160-6-01307	MASKS - INTERSPIRO D SILICONE FFM W/ SP B AMBIENT AIR HATCH & EMA-S HI-USE COMMUNI	CNTRL FIRE	DIVE RESC	172114	1,551.45	10/23/2017	
160-6-01308	WASHING MACHINE - MA	STATION 4	LAUNDRY	C73540653	554.80	12/19/2017	
160-6-01309	DIVE HELMET - KM37 M YELLOW; W/ KIM HELME AND REPAIR LOG BOOK; #1; HELMET PAD FOR B	CNTRL FIRE	DIVE RESC	K12186	6,986.48	12/11/2017	
160-6-01310	DIVE HELMET - KM37 M YELLOW; W/ KIM HELME AND REPAIR LOG BOOK; #1; HELMET PAD FOR B	CNTRL FIRE	DIVE RESC	K12196	6,986.48	12/11/2017	
160-6-01311	METAL DETECTOR - AQ1 SUBMERSIBLE SEARCH C HEADPHONES; PADDED C SHORT HANDLE	CNTRL FIRE	DIVE RESC	KD/164811/22B/10	2,267.95	1/24/2018	
160-6-01312	METAL DECTECTOR - PU UNDERWATER W/ 7.5 S" BULKHEAD FITTING	CNTRL FIRE	DIVE RESC	JWF-16-1000728	2,033.00	1/31/2018	
160-6-01313	LADDER AND HANDRAIL CUSTOM BUILT	MAIN HARBR	TRITON		1,400.00	3/16/2018	
160-6-01314	DUMMY - SURVIVOR" A" DUMMY (185 LBS) FOR OR ASPHALT; INCLUDES	CNTRL FIRE	EQUIP ROOM		1,255.00	4/3/2018	
160-6-01315	CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)	CNTRL FIRE	DIVE RESC		589.95	5/1/2018	
160-6-01316	CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)	CNTRL FIRE	DIVE RESC		589.95	5/1/2018	

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160-6-01317	CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)	CNTRL FIRE	DIVE RESC		589.95	5/1/2018	
160-6-01318	CONTROLLERS - ZEAGLE CONTROLLERS (RANGER)	CNTRL FIRE	DIVE RESC		589.95	5/1/2018	
160-6-01319	DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI	CNTRL FIRE	DIVE RESC		1,845.00	5/17/2018	
160-6-01320	DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI	CNTRL FIRE	DIVE RESC		1,845.00	5/17/2018	
160-6-01321	DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI	CNTRL FIRE	DIVE RESC		1,845.00	5/17/2018	
160-6-01322	DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI	CNTRL FIRE	DIVE RESC		1,845.00	5/17/2018	
160-6-01323	DRY SUIT - AQUA LUNG WITH SLT HOOD/NECK C EVO 4 BOOTS; ALL BLA STANDARD FOR SUIT SI	CNTRL FIRE	DIVE RESC		1,845.00	5/17/2018	
160-6-01324	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	JACKSON, W		1,362.50	5/31/2018	
160-6-01325	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	ZIMMERMAN		1,362.50	5/31/2018	
160-6-01326	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	MCKINNON		1,362.50	5/31/2018	
160-6-01327	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	DORR, R		1,362.50	5/31/2018	
160-6-01328	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	LUCKETT		1,362.50	5/31/2018	
160-6-01329	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	YELVERTON		1,362.50	5/31/2018	
160-6-01330	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE			1,362.50	5/31/2018	
160-6-01331	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	BULLOCK		1,362.50	5/31/2018	
160-6-01332	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	WOODS, C		1,362.50	5/31/2018	
160-6-01333	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	WOODSON		1,362.50	5/31/2018	
160-6-01334	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	HOLLOWAY		1,362.50	5/31/2018	
160-6-01335	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	JENKINS, M		1,362.50	5/31/2018	
160-6-01336	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	CULBERTSON		1,362.50	5/31/2018	
160-6-01337	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	COVEY, R		1,362.50	5/31/2018	
160-6-01338	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	CASE, J		1,362.50	5/31/2018	
160-6-01339	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE	GREENWOOD		1,362.50	5/31/2018	
160-6-01340	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE			1,362.50	5/31/2018	
160-6-01341	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE			1,362.50	5/31/2018	
160-6-01342	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE			1,362.50	5/31/2018	
160-6-01343	QUANTIFIT RESPIRATOR KIT 1 40MM DIN SINGL 2000/3000 CBRN	CNTRL FIRE	TRAINING	86105713	8,285.00	7/10/2018	
160-6-01344	FACE PIECE - SCOTT S MEDIUM	CNTRL FIRE			1,362.50	5/31/2018	
160-6-01345	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01346	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01347	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01348	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01349	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01350	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01351	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01352	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01353	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01354	CYLINDER - SCOTT 4.5 CARBON W/ VALVE	CNTRL FIRE	BAY		850.00	5/31/2018	
160-6-01355	ICE MACHINE - MANITO COOLED; CEILO M/WAVE 0240A; INCLUDES INST	STATION 3	BAY	310406540	3,200.00	6/4/2018	
160-6-01356	AIR COMPRESSOR - 15	STATION 2	BAY	4573660015	361.77	4/25/2018	
160-6-01357	MOWER - 60 EXMARK L" MULCH KIT ULTRA CUT	CNTRL FIRE	BAY	403227256	8,121.63	6/21/2018	
160-6-01358	RAM FAN - POWER STRE EX50LI ZERO DOWN TIM PACK AND BATTERY CHA	STATION 2	ENG 2	522078464	4,689.36	7/24/2018	
160-6-01359	TELEVISION - ELEMENT SERVICE PLAN	STATION 4	DAY ROOM	D8CBM6B3550E04258	324.00	7/23/2018	
160-6-01360	ZEAGLE RANGER BUOYAN (MEDIUM)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	
160-6-01361	ZEAGLE RANGER BUOYAN (LARGE)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
160-6-01362	ZEAGLE RANGER BUOYAN (LARGE)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	
160-6-01363	ZEAGLE RANGER BUOYAN (XLARGE)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	
160-6-01364	ZEAGLE RANGER BUOYAN (XLARGE)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	
160-6-01365	ZEAGLE RANGER BUOYAN (XLARGE)	CNTRL FIRE	DIVE RESC		589.95	7/10/2018	
160-6-01366	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004524	842.45	7/31/2018	
160-6-01367	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004159	842.45	7/31/2018	
160-6-01368	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004109	842.45	7/31/2018	
160-6-01369	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004161	842.45	7/31/2018	
160-6-01370	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004158	842.45	7/31/2018	
160-6-01371	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004525	842.45	7/31/2018	
160-6-01372	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004519	842.45	7/31/2018	
160-6-01373	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004526	842.45	7/31/2018	
160-6-01374	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004102	842.45	7/31/2018	
160-6-01375	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004105	842.45	7/31/2018	
160-6-01376	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004164	842.45	7/31/2018	
160-6-01377	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004520	842.45	7/31/2018	
160-6-01378	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004114	842.45	7/31/2018	
160-6-01379	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004518	842.45	7/31/2018	
160-6-01380	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004151	842.45	7/31/2018	
160-6-01381	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004113	842.45	7/31/2018	
160-6-01382	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004517	842.45	7/31/2018	
160-6-01383	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115a1825004153	842.45	7/31/2018	
160-6-01384	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004111	842.45	7/31/2018	
160-6-01385	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004101	842.45	7/31/2018	
160-6-01386	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004152	842.45	7/31/2018	
160-6-01387	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004154	842.45	7/31/2018	
160-6-01388	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004157	842.45	7/31/2018	
160-6-01389	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004156	842.45	7/31/2018	
160-6-01390	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825019570	842.45	7/31/2018	
160-6-01391	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004108	842.45	7/31/2018	
160-6-01392	COMMUNICATION ROPE - 8MM/YELLOW WITH MALE COMMUNICATION ROPE B	CNTRL FIRE	DIVE RESC	065-18-7	733.64	7/31/2018	
160-6-01393	COMMUNICATION ROPE - 8MM/YELLOW WITH MALE COMMUNICATION ROPE B	CNTRL FIRE	DIVE RESC	066-18-7	733.63	7/31/2018	
160-6-01394	COMMUNICATION ROPE - 8MM/RED WITH MALE AM COMMUNICATION ROPE B	CNTRL FIRE	DIVE RESC	064-18-7	733.63	7/31/2018	
160-6-01395	BUDDY LINE - OTS MK-	CNTRL FIRE	DIVE RESC	5115	1,070.00	7/30/2018	
160-6-01396	RESCUE RANDY - 185 L CHALLENGE	CNTRL FIRE	EQUIP ROOM		1,992.34	7/18/2018	
160-6-01397	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004162	842.45	7/31/2018	
160-6-01398	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004156	842.45	7/31/2018	
160-6-01399	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004527	842.45	7/31/2018	
160-6-01400	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004160	842.45	7/31/2018	
160-6-01401	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004163	842.45	7/31/2018	
160-6-01402	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1826004523	842.45	7/31/2018	
160-6-01403	CYLINDER - SCOTT CAR W/VALVE ASSY	CNTRL FIRE	BAY	115A1825004112	842.45	7/31/2018	
160-6-01404	HELIX 12 CHIRP SI GPS MEGA	CNTRL FIRE	DIVE RESC	18061402-0405	2,437.99	8/10/2018	
160-6-01405	CONSOLE-XLDS 3-DIVER CONTROL CONSOLE	CNTRL FIRE	DIVE RESC	DL-005-3D	16,987.74	8/14/2018	
160-6-01406	TELEVISION - VIZIO 50 IN LED	STATION 2	DAY ROOM	LTD7WRNU2251928	482.00	8/21/2018	

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160-6-01407	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT	CNTRL FIRE	DIVE RESC		1,831.14	9/7/2018	
160-6-01408	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT	CNTRL FIRE	DIVE RESC		1,831.13	9/7/2018	
160-6-01409	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT	CNTRL FIRE	DIVE RESC		1,831.13	9/7/2018	
180-1-00020	VEHICLE - 2007 CHEVR	COMM DEV	DIRECTOR	1GNDS13S472189790	18,915.00	12/18/2006	
180-1-00021	VEHICLE - 2007 FORD	COMM DEV	SPARE	1FTYR14U07PA66125	11,237.00	2/9/2007	
180-1-00022	VEHICLE - 2007 FORD SUPERCAB,WHITE	COMM DEV	STEGALL, N	1FTYR14U67PA79963	11,237.00	4/16/2007	
180-1-00023	VEHICLE - FORD 2008 CYLINDER, TWO DOOR,R WHITE FOR JOSH RICHA INSPECTOR.	COMM DEV	MEASELLS	1FTYR14UX8PA51083	13,271.00	1/24/2008	
180-1-00024	VEHICLE - 2014 F150 DRIVE, 4.6L 8 CYL, 4 36,36000 WHITE	COMM DEV	RAMSEY, C	1FTFW1CF9EFA95001	21,773.00	5/6/2014	
180-1-00025	VEHICLE - 2015 CHEVR WHEEL DRIVE, 4 CYLIN SHORT WHEEL BASE, WH	COMM DEV	SMITH, D	1GCGSBEA0G1101176	19,956.00	9/14/2015	
180-1-00026	VEHICLE - 2018 NISSA SHORT WHEEL BASE; 4	COMM DEV	TREBISKY	1N6BD0CT0JN758358	18,822.00	6/14/2018	
180-2-00011	CABINET PLAT 400	COMM DEV			2,658.97	8/20/1997	
180-2-00030	TYPEWRITER WHEELWRITER 1000	COMM DEV	THOMAS, L	11XYW28	496.00	4/28/1994	
180-2-00040	PRINTER - EPSON TM-9 5011 RECEIPT VALIDAT ION	CITY HALL	COMPUTER	A95G010081	1,150.00	9/4/2003	TO BE SOLD
180-2-00045	PRINTER - EPSON TM-U 950P RECEIPT VALIDAT ION	COMM DEV	KNIGHT, K	A95G012003	1,150.00	6/7/2004	
180-2-00053	PRINTER - HP OJ7310	COMM DEV	TREBISKY	SDGOB-0305-02	399.99	10/17/2006	
180-2-00063	LAPTOP - DELL LAPTOP LARGE NYLON CARRYING LATITUDE SYSTEM DOCU CORD.	COMM DEV	DIRECTOR	2NQN3H1	1,456.72	8/11/2008	UNABLE TO LOCATE
180-2-00064	PROJECTOR - DELL 240 AND DELL 2400 MP HOU	COMM DEV	DIRECTOR	HG9WOD1	1,294.99	8/7/2008	
180-2-00066	CAMERA - NIKON COOLP CAMERA CASE AND 4 GB	COMM DEV	TREBISKY	30167150	429.97	7/10/2009	
180-2-00068	PROJECTOR - DELL WIT CEILING PLATE KITS	COMM DEV	CONF RM	83V8LJ1	1,359.13	7/27/2010	
180-2-00073	IPAD 16 GB WI-FI BLA PLUS	COMM DEV	DIRECTOR	DMQHXD17DJ8T	598.00	7/9/2012	
180-2-00074	IPAD 16 GB WI-FI BLA PLUS	COMM DEV	DIRECTOR	DMQHXD17DJ8T	598.00	7/9/2012	
180-2-00075	TYPEWRITER - IBM PERSONAL WHEELWRITER II	COMM DEV	KNIGHT, K	11-XLP87	496.00	10/6/1993	
180-2-00079	COMPUTER - DELL OPTI 3RD GEN INTEL CORE I (QUAD CORE, 2.90GHZ, GRAPHICS), 16GB, NON	COMM DEV	SPARE	5KXZHX1	929.19	7/2/2013	
180-2-00083	I PAD AIR 64GB WITH AGREEMENT NUMBER 970	COMM DEV	RAMSEY, C	DLXN1467FK12	774.00	8/7/2014	
180-2-00085	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	COMM DEV	THOMAS, L	G5CXC42	1,000.00	4/28/2015	
180-2-00086	COMPUTER - DELL OPTI 8GB (2X4GB) 1600 MHZ 1G AMD RADEON R5-240 DVI PORT FULL HEIGHT	COMM DEV	KNIGHT, K	G5GZC42	1,000.00	4/27/2015	
180-2-00087	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	COMM DEV	RECEPTION	G5GYC42	1,000.00	4/28/2015	
180-2-00088	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 AMD RADEON R5-240 GR PORT, FULL HEIGHT; 5	COMM DEV	JOSH	G5CYC42	1,000.00	4/28/2015	
180-2-00089	COMPUTER - DELL OPTI 8GB (2X4GB) 1600 MHZ 1G AMD RADEON R5-240 DVI PORT FULL HEIGHT	COMM DEV	SMITH, D	G5GXC42	1,000.00	4/27/2015	
180-2-00090	COMPUTER - DELL OPTI 8GB (2X4GB) 1600 MHZ 1G AMD RADEON R5-240 DVI PORT FULL HEIGHT	COMM DEV	RAMSEY, C	G5H0D42	1,000.00	4/27/2015	
180-2-00091	PRINTER EPSON TM950II RECEIPT TER	CITY HALL	COMPUTER	A950003812	1,150.00	12/22/1999	TO BE SOLD
180-2-00092	PRINTER EPSON RECEIP	COMM DEV	THOMAS, L	PTTF138314	1,050.00	12/31/2015	
180-2-00093	COMPUTER - DELL OPTI TOWER; 16GB (2X8GB) ECC; DUAL 1G AMD RAD W/DPANDDVI PORT, FUL	COMM DEV	LOHMAN, J	68B9182	1,724.79	12/4/2015	
180-2-00094	COMPUTER - DELL INSP TABLET; 8GB DUAL CHA BACKLIT KEYBOARD; PA GRAPHICS; 802.11AC P	COMM DEV	DIRECTOR	53KY1C2	734.24	9/14/2016	
180-2-00095	COMPUTER - OPTIPLEX 8GB 2133 MHZ DDR4 ME WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	COMM DEV	SMITH, D	FBCCSD2	1,390.94	10/11/2016	
180-2-00096	COMPUTER - OPTIPLEX 8GB 2133 MHZ DDR4 ME WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	COMM DEV	TREBISKY	FBCDSD2	1,390.94	10/11/2016	
180-2-00098	COMPUTER - DELL OPTI WITH 2 DELL 24 MONIT 57PT9J2, BSPT9J2)	COMM DEV	JOHNSON	4T440M2	1,775.00	10/22/2017	
180-2-00099	COMPUTER J- OPTIPLEX 23 MONITORS (MONITO" 540)	COMM DEV	DIRECTOR	1G87CP2	1,230.13	4/26/2018	
180-2-00100	COMPUTER - LASER PRO	COMM DEV	DIRECTOR	CXQZDK2	973.04	7/27/2018	
180-2-00101	COMPUTER - DELL LATI	COMM DEV	DIRECTOR	3MH8VN2	1,154.70	7/27/2018	
180-4-00003	MAP FILE MAYLINE 5-DR W/COVER	PRPL CRK	STORAGE	7767D-UC	549.00	9/13/1993	
180-4-00004	MAP FILE MAYLINE 5-DR W/COVER	PRPL CRK	STORAGE	7767D-UC	549.00	9/13/1993	
180-4-00007	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		549.00	3/11/1994	
180-4-00008	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		549.00	3/11/1994	
180-4-00010	MAP FILE MAYLINE 5 DR UNIT GRAY	COMM DEV	STORAGE RM		549.00	2/15/1994	

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180-4-00015	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		546.00	8/31/1994	
180-4-00018	MAPFILE MAYLINE 5-DRAWER FLAT FILE	COMM DEV	STORAGE RM		785.00	7/17/1998	
180-4-00019	DESK - WOOD VENEER U" W/ CREDENZA"	COMM DEV	THOMAS, L	FH3366-2448-2466	1,977.00	12/1/1999	
180-4-00020	BOOKCASE - 72"X36",WALNUT FINISH"	COMM DEV	ASST DIR		531.00	12/1/1999	
180-4-00021	PANELS - SALSA COLORED HERMAN R	COMM DEV	SMITH, D		4,039.33	10/26/1999	
180-4-00022	WORK STATION W/ PANELS SALSA COLORED	COMM DEV	SMITH, D		4,039.33	10/26/1999	
180-4-00023	WORK STATION W/ PANELS SALSA COLORED HERMAN MILLER	PW COMPLEX	UPSTAIRS		5,438.34	10/26/1999	
180-4-00024	MAP FILE - MAYLINE 5 FILE GRAY	COMM DEV	STORAGE RM		712.00	10/31/2000	
180-4-00025	MAP FILE - MAYLINE 5 FLAT FILE GRAY	PRPL CRK	STORAGE		712.00	10/31/2000	
180-4-00026	DESK - 5' WALNUT SECRETARY	COMM DEV	TREBISKY		599.00	9/18/1984	
180-4-00027	WORK STATION - LIGHT STATION	PW COMPLEX	UPSTAIRS	SQA WORK STATION	1,972.00	2/1/2001	
180-4-00028	CHAIR - AERON SINGLE STAGE PNEUMATIC TILT/ ANGLE HT ADJ ARMS	COMM DEV	LOHMAN, J		594.00	6/13/2001	
180-4-00029	WORK STATION - HERMA	PW COMPLEX	UPSTAIRS		3,000.00	11/30/2001	
180-4-00030	FLAT FILE - MAYLINE 7867-C GRAY 5DR	COMM DEV	STORAGE RM		709.10	3/18/2003	
180-4-00031	CHAIR - AERON WORK 2 STG BLACK LEATHER	COMM DEV	DIRECTOR		753.30	7/15/2004	
180-4-00032	WORK STATION - GREY HERMAN MILLER W/PEDE STAL/BOX AND LATERAL FILE CABINETS	COMM DEV	JOHNSON		2,241.00	9/16/2004	
180-4-00033	FILE CABINET - MAYLI FILE	COMM DEV	STORAGE RM		685.00	11/29/2005	
180-4-00036	DESK - U SHAPED DSK" KNIGHT-MANAGER IN CO	CITY HALL	COM DEV	N/A	1,095.00	5/7/2008	
180-4-00037	DESK - L SHAPED DESK HART,COMM. DEV. DIRE	CITY HALL	COM DEV	N/A	1,242.00	5/7/2008	
180-4-00038	DESK - RECEPTION ARE DEV. DEPT.	COMM DEV	RECEPTION	N/A	995.00	5/7/2008	
180-4-00039	FLAT FILE - MAYLINE GREY, 24 X 36 WITH B	PURPLE CRK	UNIT #1	N/A	786.00	11/3/2008	
180-4-00040	FLAT FILE - MAYLINE GREY, 24 X 36, WITH	PURPLE CRK	UNIT #1	N/A	786.00	11/3/2008	
180-4-00041	FLAT FILE - MAYLINE GREY, 36 X 48 WITH B	PURPLE CRK	UNIT #1	N/A	1,076.00	11/3/2008	
180-4-00042	FLAT FILE - MAYLINE GREY, 36 X 48 WITH B	PURPLE CRK	UNIT #1	N/A	1,076.00	11/3/2008	
180-4-00043	FLAT FILE - MAYLINE 36 X 48 FLAT FILE.	PURPLE CRK	UNIT #1	N/A	1,029.00	3/25/2009	
180-6-00027	RADIO MOTOROLA MTX 8000 B5 PORTABLE HARGER	COMM DEV	KNIGHT, K	511TYW1179Z	860.00	12/16/1998	
180-6-00034	LADDER - Z480 TELESCOPIC	COMM DEV	RAMSEY, C		320.70	2/21/2000	
180-6-00043	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	COMM DEV	TREBISKY	687TFE0184	1,445.00	3/20/2005	
180-6-00045	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	COMM DEV	TREBISKY	687TFE0189	1,445.00	3/20/2005	
180-6-00048	CAMERA - CANON POWER	COMM DEV	SMITH, D	2322106011	301.27	5/23/2006	
180-6-00050	TOOLBOX - 63 ANGLED" PRIVATE LABEL, CROSS	COMM DEV	180-1-22		269.95	8/14/2017	
190-6-00002	WARNING SIREN	RDGLND AVE	HWY 51		4,945.25	9/26/1986	
190-6-00003	WARNING SIREN	PEACH ORCH			7,698.10	9/30/1978	
190-6-00004	WARNING SIREN	OLD CANTON	LAKE HARB		7,698.09	9/26/1986	
190-6-00005	WARNING SIREN 3 PHASE	ST ANDREWS		P153AG507950068	10,291.00	7/14/1995	
190-6-00007	WARNING SIREN DC ROTATING	RICE ROAD	STATION 3	DC1629H95	7,199.00	9/12/1995	
190-6-00008	CIVIL DEFENSE WARNING SIREN	STATION 2	STORAGE	DC3820E99	8,784.00	5/21/1999	
201-1-00011	VEHICLE '88 CHEVROLET 8-TON DUMP TRUCK	NA	STREET DEP	1GBK7D1F9JV117938	22,341.85	7/29/1988	
201-1-00028	TRAILOR CUSTOM HUDSON BROTHERS	PW COMPLEX	SHED	10HHC002C1000015	4,000.00	1/1/1982	
201-1-00030	TRAILOR 8X14 LIGHT ANGLE TRAILOR	NA	GRND MAINT	873589	1,000.00	7/10/1987	
201-1-00047	TRAILOR ATLAS EQUIPMENT	NA	DOZER TRL	1A9FC242XLM009010	7,124.70	9/26/1990	
201-1-00052	TRAILOR 12' SKID STEER	NA	STREET DEP	1A9FS1229MM009002	1,650.00	5/24/1991	
201-1-00054	SKID STEER BOBCAT LDR W/BUCKET	NA	GRND MAINT	508614768/G90302	14,217.00	9/27/1991	
201-1-00055	BREAKER BOBCAT HYDRAULIC	NA	GRND MAINT	896704653	5,385.00	9/27/1991	
201-1-00056	BROOM BOBCAT ANGLE	NA	GRND MAINT	690100401	2,250.00	9/27/1991	

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201-1-00057	SWEEPER BOBCAT 60	NA	GRND MAINT	434703165	1,715.00	9/27/1991	
201-1-00058	GRAPPLE BOBCAT INDUSTRIAL	NA	GRND MAINT	977800766	1,643.00	9/27/1991	
201-1-00065	ALL PURPOSE 6-1/2' DISK	NA	GRND MAINT	AP9162013	995.00	9/4/1992	
201-1-00068	TIGER OFFSET FLAIL CUTTER	NA	GRND MAINT	TRF 90-1736	4,136.40	12/22/1992	
201-1-00069	TRACTOR FORD 6640	PW COMPLEX	SHED	BD11013	18,519.00	12/21/1992	
201-1-00070	MOWER TIGER TSF-75C FLAIL	NA	GRND MAINT	1526HP	7,450.00	12/21/1992	
201-1-00102	VEHICLE 99 FORD F450 DUMP TRUCK	NA	STREET DEP	1FDXW46F8XEB16572	33,117.00	8/20/1998	
201-1-00103	TRACTOR 1998 NEW HOLLAND FORD 6640	NA	GRND MAINT	775508	38,813.19	4/24/1998	
201-1-00104	VEHICLE 99 FORD F250 PICKUP	STREET BLD	SHOP BD	1FTNX20F9XEC88583	23,108.00	12/29/1998	
201-1-00105	TRAILER 98 CHIEF 6'10 X 20'	NA	STREET DEP	4JBER2024W1000019	1,559.00	12/23/1998	
201-1-00106	LIGHT JETSTROBE 6 HEAD SJL2P	STREET BLD	201-1-104	SJL2P-2001	880.95	1/27/1999	
201-1-00107	VEHICLE 2000 FORD F550	PUB WORKS	BANKS, V	1FDAW56F8YEB62173	35,728.00	7/28/2000	
201-1-00108	VEHICLE 2001 DODGE RAM 1500	PUB WORKS	DRAINAGE	3B7HC12Y116204810	17,119.75	4/18/2000	
201-1-00109	VEHICLE 2001 INTERNATIONAL DUMP RUCK	NA	STREET DEP	1HTSCAAL01H351320	30,122.00	5/18/2000	
201-1-00110	DUMP BODY & HOIST	GRND MAINT	201-1-107	51320	4,769.00	4/14/2000	
201-1-00111	VEHICLE 2001 FORD F550 BUCKET TRUCK GREEN	STREET BLD		1FDAF56F21EB53698	27,223.50	12/15/2000	
201-1-00112	TRACTOR - NEW HOLLAND 2 WHEEL DRIVE W/ BOX BLADE	STREET BLD		A444338	24,444.00	1/8/2001	
201-1-00116	SERVICE BODY - RAWSON KOENIG S84DW94	NA	201-1-111	127738	5,069.00	2/28/2001	
201-1-00117	BUCKET LIFT, SKY JACKER	NA	201-1-111	UIJ31016	22,813.00	3/23/2001	
201-1-00118	TRAILER - BLAW-KNOX TACK MODEL HT250T	STREET BLD	STREET	5E1FP10161C000231	7,820.00	11/29/2001	
201-1-00118A	ENGINE - BRIGGS AND	STREET BLD	201-1-118	1001228818719	532.60	9/23/2010	
201-1-00125	VEHICLE - ELGIN WHIR LWIND MV 2003 STERLI NG CHASSIS SWEEPER	PW COMPLEX		49HAADB73DK98964	109,960.30	4/24/2003	
201-1-00125A	SWEEPER TRUCK - PART REPAIR;	PW COMPLEX			45,028.52	12/10/2012	
201-1-00126	SERVICE BODY - 8' KN APHEIDE W/BUMBER LIG HT 3/4 TON TK	STREET BLD	201-1-104	1FTNX20F9XEC88583	4,290.00	6/24/2003	
201-1-00127	VEHICLE 99 INTERNATIONAL DUMP RUCK	STREET BLD		1HTSCAAL8XH227434	30,718.70	2/22/1999	
201-1-00128	VEHICLE - 2004 GMC C 1500 PICKUP	PW COMPLEX		1GTEC19V24Z222333	14,894.00	1/8/2004	
201-1-00129	BACKHOE - NEW HOLLAN D LB75B TWO WHEEL DR IVE BACKHOE	STREET BLD		31048735	45,299.00	3/31/2004	
201-1-00130	TRAILER - 2004 83 X 24 UTILITY TRAILER	NA	GRND MAINT	1T9SB24224S281040	3,485.00	3/29/2004	
201-1-00132	VEHICLE - 2005 GMC 3 500 PICKUP AND CHASI S	STREET BLD	GRND MAINT	1GDJK34275E269579	24,797.00	4/4/2005	
201-1-00133	VEHICLE - 2005 FORD F550 TRUCK	STREET BLD	SIMPSON, T	1FDAW56P45EC97123	30,532.00	5/10/2005	
201-1-00134	FLAT BED BODY - WARR EN PC450-10 PLATFORM BODY	GRND MAINT	201-1-132	BC-55483	2,210.00	5/24/2005	
201-1-00135	DUMP BODY - U252 BOD Y	NA	201-1-133	97123	4,063.00	6/9/2005	
201-1-00136	VEHICLE - 2006 FORD	PUB WORKS	DWIGHT V.	1FDAW56P36ED51853	29,146.00	5/5/2006	
201-1-00137	TRACTOR - MASSEY FER DRIVE WITH STEEL CAN	STREET BLD	SHOP BD	BR21013	21,093.00	8/2/2006	
201-1-00138	DUMP BODY - U-9 UNDE	STREET BLD	201-1-136	3057333	4,509.00	7/19/2006	
201-1-00139	MOWER - TORO PRO Z44	PW COMPLEX		260000598	5,387.00	11/21/2006	
201-1-00140	VEHICLE - 2007 FORD GREEN	PW COMPLEX	JONES, J	1FTRW12W27FA61483	19,645.00	1/12/2007	
201-1-00141	MOWER - DIAMOND 90	PW COMPLEX	201-1-103	3478	7,485.00	2/21/2007	
201-1-00142	MOWER - DIAMOND 90	PW COMPLEX	ST PAV	3477	7,485.00	2/21/2007	
201-1-00143	VEHICLE - 2008 FORD W/TOWING PACKAGE	PUB WORKS	R. BIAS	1FTWW32Y68EB33860	20,203.00	6/11/2007	
201-1-00144	TRAILER - 2008 5 X 1 FOR THE STREET DEPT.	STREET BLD		4R7BU101X8T083476	870.00	11/1/2007	
201-1-00145	TRAILER - 5 X 10 RP	STREET BLD	STREET	4R7BU10117T080853	970.00	11/8/2007	
201-1-00146	VEHICLE - FORD 2008 CAB,2 DOOR	PUB WORKS	C. DARTY	1FTYR14U48PA61737	13,014.00	3/5/2008	
201-1-00147	VEHICLE - FORD,2008, CAB,WHITE,2 DOOR.	PUB WORKS	ABNEY, T	1FTYR14U88PA61739	13,014.00	3/5/2008	
201-1-00148	VEHICLE - INTERNATIO WITH BED.6 CYL DIESE	PUB WORKS	ST DEPT	1HTMMAAR89H062272	62,747.99	5/12/2008	

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201-1-00149	SERVICE BODY - D-RIN CRANE REINFORCEMENT ON TRUCK 650-1-152.	PW COMPLEX	650-1-152	A24717VND50905	7,723.00	7/11/2008	
201-1-00150	JOHN DEERE BACKHOE/L DRIVE.MODEL 410J	STREET BLD	GRND MAINT	T0410JX169252	77,341.00	8/29/2008	
201-1-00151	VEHICLE - 2009 INTER TRUCK,DIESEL.	STREET BLD	GRND MAINT	1HTMMAAR19H145218	49,531.39	10/28/2008	
201-1-00151A	POWER PROBE MAST FOR	STREET BLD	GRND MAINT		300.00	5/9/2016	
201-1-00151B	SOLAR PANEL FOR BOOM	STREET BLD	GRND MAINT		150.00	6/7/2016	
201-1-00152	TRACTOR - KUBOTA M10 CAB AND AIR CONDITIO	PW COMPLEX	SHED	70014	39,626.00	12/18/2008	
201-1-00153	MOWER - DIAMOND 20 F M02647.	PW COMPLEX	SHED	4776	28,833.00	12/18/2008	
201-1-00154	KNUCKLE BOOM LOADER MOUNTED KNUCKLE BOOM BODY. MODEL TKB1824	PW COMPLEX	201-1-151	KBF20H-200901-0518	43,950.00	1/30/2009	
201-1-00155	VEHICLE - 2010 INTER W/DUMP BED WHITE BOD 255HP/2600 GOV MOTOR	STREET BLD	STREET	1HTMMAAR6AH174122	70,889.33	2/9/2009	TO BE SOLD
201-1-00156	VEHICLE - 2009 CHEVR 1/4 TON TRUCK,WHITE ENGINE-20 GAL REGULA	STREET BLD	LUMPKIN, E	1GCCS19E498145780	15,529.00	4/10/2009	
201-1-00157	BACKHOE - JCB BACKHO WITH EXTRA DIG, 2 YE WARRANTY.	STREET BLD	SHOP BD	1348766	66,983.27	4/27/2009	
201-1-00158	LAWN MOWER - EXMARK TURBO FORCE DECK MOW	PW COMPLEX	SHED	855351	9,239.23	3/17/2010	
201-1-00159	DUMP BODY - 3/4 YARD	PW COMPLEX	201-1-143	B33860	6,100.00	7/12/2010	
201-1-00160	ASPHALT ZIPPER - JOH INTER-COOLED TURBO D CUTTER HEAD, SPRAYBA BLOCKS AND BIT PULLE	STREET BLD	SHED	36500236	71,000.00	11/9/2011	
201-1-00161	TRAILER - DUAL AXLE	STREET BLD	SHED	109FS0821BU021852	9,000.00	11/9/2011	
201-1-00162	WHEEL LOADER - CATER	STREET BLD	SHED	PED01075	114,659.00	12/20/2011	
201-1-00163	VEHICLE - 2013 FORD WITH SERVICE BODY, S INCLUDES PROCOAT SPR WESTIN BLACK STEPBAR	PUB WORKS	ROSE, J	1FD8X3G66DEB20268	31,964.58	4/25/2013	
201-1-00164	UTILITY VEHICLE - 20 CART EFI GLACIER W/ FRONT WINDSHIELD & R YEAR WARRANTY	PW COMPLEX	BAY AREA	JCO-500516	6,000.00	10/4/2013	
201-1-00165A	NGV FUEL TANK ADD ON SYSTEM ON RIGHT SIDE	PW COMPLEX	201-1-168		4,995.00	9/4/2014	
201-1-00166	VEHICLE - ASPHALT R TRAILER MOUNTED W/ S TON/HOUR CAPACITY, 7 FUEL HEATED, 898CC K	PW COMPLEX	WATER BLDG	1K9BU2423DN246237	70,000.00	11/12/2013	
201-1-00167	ASPHALT ROLLER - VIB 120 COMPACTOR; FIXED ROTATING BEACON, PAR MOUNTED ON ROPS, INS	STREET BLD	SHED	JC49071B2804096	37,928.45	3/5/2014	
201-1-00168	VEHICLE - 2014 FORD CAB 6.8L V10; WHITE WHEELBASE TRANSFORMS 98G/GASEOUS FUEL	PUB WORKS	J. LUCKETT	1FDOW5GY1EEB67903	31,278.00	4/15/2014	
201-1-00168A	NGV GAS SYSTEM - V10 KIT; WARRANTY REGIST #53B1C1261B217 PER L COMPLETE HP CNG SYST	PW COMPLEX	650-1-158	112213003B	12,224.75	8/25/2014	
201-1-00169	DUMP BODY - 11' W/CA	STREET BLD	201-1-168	BC62899	7,225.00	5/16/2014	
201-1-00170	EXCAVATOR - KUBOTA K ANGLE BLADE AND HYDR BUCKET	PW COMPLEX	SHED	20812	46,974.00	6/4/2014	
201-1-00171	TRAILER - 20' EQUIPM	PW COMPLEX	SHED	13ZHP2025E1003709	3,956.00	8/15/2014	
201-1-00172	TRAILER 6FT 11 X 18" LOAD TRAIL TANDEM AX	PW COMPLEX	PARKING	4ZECH1826F1070747	3,880.00	11/12/2014	
201-1-00173	VEHICLE - 2014 F150 SUPERCREW; OXFORD WH ENGINE, 26 GALLON FU	CITY HALL	PW DIR	1FTFW1CF5EKF69162	36,039.02	12/16/2014	
201-1-00174	CRANE - STAHL 2000FR 201-1-00168; MANUAL ROTATION; 2000# CAPA 25' MULTI FUNCTION R	STREET BLD	201-1-168	SD14535	7,498.00	12/31/2014	
201-1-00175	SWEEPER - 8' SWEEPMA W/ 74HP KUBOTA 3600 1/2 POLY, 1/2 WIRE B -PLY RADIALS;	STREET BLD	SHED	35605	45,027.95	12/29/2014	
201-1-00176	BACKHOE LOADER CASE 580L CAB W/HEATER & AIR	STREET BLD		JJG0219799	47,820.00	6/15/1995	
201-1-00177	TRACTOR - KUBOTA 4-W WITH DIAMOND FLAIL M	STREET BLD		10373/3366	52,355.00	12/19/2006	
201-1-00178	VEHICLE 98 FORD RANGER EXTENDED CAB	PW COMPLEX	SHOP	1FTYR14X3WPA50591	15,116.00	12/31/1997	
201-1-00179	VEHICLE - 2015 FORD CAB	PW COMPLEX	AST PW DIR	1FTEX1C85FKE68523	22,111.00	10/29/2015	
201-1-00180	TRACTOR - KUBOTA MX5 WARRANTY	STREET BLD	SHED	52009	23,978.00	12/10/2015	
201-1-00181	TRAILER - MUD JACK T 20; RP7720	PW COMPLEX	MUD JACK	13ZRP2026G1001152	2,400.00	5/25/2016	
201-1-00182	VEHICLE - 95 FORD RANGER 4X4 PICKUP TRUCK	PW COMPLEX	SHOP FORE	1FTCR15X7SPA40522	0.01	11/14/1995	
201-1-00183	CAMPER SHELL	PW COMPLEX	SHOP FORE		695.00	6/8/1998	
201-1-00184	VEHICLE - 2016 CHEVR 3500HD; CK36043 - CR SUMMIT WHITE; L96-6. W E63 ONLY; 6 SPEED	STREET BLD	MCCOLLUM	1GB4KYCG4GF201365	30,825.00	3/9/2017	
201-1-00185	DUMP BODY - 9 ' 2/3 ELECTRIC/HYDRAULIC H	STREET BLD	201-1-184	BC65175	6,995.00	4/20/2017	
201-1-00186	CRACK SEALER MACHINE GALLON CRACK SEALER INCLUDES ENGINE COVE ALUMINUM WAND & SEAL	PW COMPLEX	SHED	1G91M1313JM119017	49,990.00	2/20/2018	
201-1-00187	TRACTOR - JOHN DEERE STANDARD CAB; AIR SU DELUXE CORNERPOST EX STACKABLE MID VALVES	STREET BLD	SHED	LV5100E403142	47,480.95	3/7/2018	
201-1-00188	ROTARY CUTTER - HX15 21X7"X12" 16 PR FOA"	STREET BLD	SHED	POHX15E085673	15,348.24	3/7/2018	
201-1-00189	VEHICLE - HOT BOX - TON ASPHALT HOTBOX/R FIRED HYDRAULIC DUMP WITH ELECTRIC BRAKES	STREET BLD	SHED	1K9BU182XJN246221	28,312.00	6/6/2018	

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201-1-00190	ASPHALT TAC SPRAYER TRAILER-MOUNT TACK T START AND FLASHING B	STREET BLD	SHED	250-195966	14,525.00	8/7/2018	
201-2-00042	TURN MOVEMENT COUNT	PUB WORKS	TOMPKINS	T-1322	2,681.79	9/17/1996	
201-2-00043	TELEVISION GE 13",TV & VCR COMBO"	NA	MAINT SHOP	903215426	229.96	4/6/1999	
201-2-00044	TYPEWRITER OLIVETTI ET-109	PUB WORKS	C. DARTY	3103098	445.00	8/27/1986	
201-2-00050	MERLIN EXPRESS LETTERING MACHINE	PUB WORKS	MAYS	N80736148	1,695.65	12/10/1991	
201-2-00057	TYPEWRITER - SX4000	PW COMPLEX	PARKER, M	G3E667129	119.99	10/8/2003	
201-2-00062	COMPUTER - DELL OPTI PLEX GX280 P4 3.2GHZ 80GB	PW COMPLEX	BUILDING B	CVJ7361	970.00	11/29/2004	
201-2-00072	COMPUTER - LATITUDE SCREEN 60GB DUO T240	PW COMPLEX	AST PW DIR	12HC0C1	1,567.00	10/30/2006	
201-2-00080	COMPUTER - DELL,OPTI CORE 2 QUAD,WITH 19	CITY HALL	COMPUTER	55SNXD1	1,503.15	10/17/2007	
201-2-00085	PRINTER - DELL 1320C	PUB WORKS	TRF MON RM	JVSPHF1	318.00	10/31/2008	
201-2-00086	MICROWAVE - KENMORE, COMPLEX, BREAKROOM.	STREET BLD		812TA00198	132.99	3/10/2009	
201-2-00089	COMPUTER - OPTIPLEX CORE I5 2500 PROCESS PROF WIDESCREEN FLAT	PW COMPLEX	VEHICLE SU	JCL8TR1	1,233.70	10/13/2011	
201-2-00090	COMPUTER - DELL OPTI FACTOR, BRC7, 3RD GE PROCESSOR (6MB, 3.2G GRAPHICS, 4GB, NON-E	CITY HALL	TRF ENG	CP7ZHX1	801.90	7/9/2013	
201-2-00094	COMPUTER - DELL OPTI W/ DELL 23 MONITOR, NON-ECC; DUAL AMD RA DD R3 FH 1 DP 1 DVI,	PW COMPLEX	MAYS, B	4SX2N22	1,467.96	10/7/2014	
201-2-00095	COMPUTER - DELL OPTI W/ 2 DELL 23 MONITOR NON-ECC; DUAL AMD RA DD R3 FH 1 DP 1 DVI,	PUB WORKS	DRAINAGE	47J6N22	1,668.95	10/6/2014	
201-2-00096	COMPUTER - DELL OPTI FACTOR, 8GB 1600 MHZ RADEON HD 8490, 1 GB 500 GB SOLID STATE H	CITY HALL	TRF ENG	5513N22	1,055.63	10/7/2014	
201-2-00097	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PUB WORKS	PW DIR	G5B0D42	1,000.00	4/27/2015	
201-2-00098	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PUB WORKS	ADM ASST	G5BYC42	1,000.00	4/27/2015	
201-2-00099	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PUB WORKS	EXEC SECT	G5BZC42	1,000.00	4/27/2015	
201-2-00100	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PUB WORKS	INSP/TECH	G5BWC42	1,000.00	4/27/2015	
201-2-00101	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PUB WORKS	TRAFF ENG	G5B1D42	1,000.00	4/27/2015	
201-2-00102	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	PW COMPLEX	WTR SUPER	G5C0D42	1,000.00	4/27/2015	
201-2-00103	COMPUTER - OPTIPLEX (2X4GB) 1600MHZ DDR3 INTEGRATED GRAPHICS, ATA HARD DRIVE;	CITY HALL	WATER BILL	G5BXC42	1,000.00	4/27/2015	
201-2-00104	COMPUTER - CANON PLO W/M40 SCANNER; IMAGE MFP PLUS IPF785	PUB WORKS	COPY ROOM	BAAS1071	6,921.00	4/29/2015	
201-2-00105	COMPUTER - DELL S320 LIMITED HARDWARE WAR & INITIAL YEAR, PROJ LIMITED WARRANTY COV	CITY HALL	PW CONF	JFGTF22	1,130.36	6/17/2015	
201-2-00106	FIREWALL - ASA 5505 IPSEC AC POWER CORD, ANYCONNECT ESSENTIAL	STREET BLD		JMX142641UM	1,444.00	6/30/2010	
201-2-00107	TELEVISION - 70 SHA" 120 HZ SMART HDTV BL WARRANTY	CITY HALL	TRF ENG	E504876698	1,567.98	7/9/2015	
201-2-00108	COMPUTER - DELL LATT (5404), BTX, 8GB 160 SEALED INTERNAL RGB US/INTERNATIONAL KEY	CITY HALL	TRF ENG	GFFPNY1	2,354.90	9/4/2015	
201-2-00109	COMPUTER - DELL OPTI CORE 2 QUAD, 4GB RAM 3 YEAR PRO SUPPORT W FOR NICK HERRINGTON,	PW COMPLEX	ST SUPR	1TFRLJ1	1,860.79	3/17/2009	
201-2-00110	COMPUTER - DELL LATI RUGGED AND PROFESSIO	PUB WORKS	TRAFF TECH	1S6VSG2	2,842.55	2/13/2018	
201-2-00111	COMPUTER - DELL OPTI WITH DELL 24 MONITO" 59XKTK2)	PW COMPLEX	VEHICLE SU	858PXM2	1,590.00	2/13/2018	
201-2-00112	COMPUTER - POWER EDG POWERFONE 440	PUB WORKS	TRF MON RM	CGWP9N2	5,640.70	3/24/2018	
201-2-00113	COMPUTER - PRECISION BASE	PUB WORKS	TRF MON RM	5CKYLN2	2,876.78	3/24/2018	
201-2-00114	COMPUTER - DELL OPTI XCTO; INTEL CORE I7- PROTECTION& PROSUPPO DEFENSE SUBSCRIPTION	PUB WORKS	TRAFF TECH	7M2VTQ2	1,585.90	6/30/2018	
201-4-00052	MAP FILE MAYLINE 5-DR UNIT W/DUST S	PUB WORKS	VAULT		508.00	9/2/1992	
201-4-00055	TOOL BOX CHEST 12 DR	NA	MAINT SHOP		599.97	7/9/1993	
201-4-00060	MAP FILE MAYLINE 5 DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993	
201-4-00061	MAP FILE MAYLINE 5 DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993	
201-4-00062	MAP FILE MAYLINE 5 DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993	
201-4-00063	MAP FILE MAYLINE 5 DRAWER UNIT	CITY HALL	PW CONF		549.00	12/6/1993	
201-4-00103	MAP FILE MAYLINE 5 DRAWER FILE	PW COMPLEX	UPSTAIRS		549.00	6/17/1994	
201-4-00106	MAP FILE MAYLINE 5 DRAWER FILE	PW COMPLEX	UPSTAIRS		549.00	6/17/1994	
201-4-00107	CABINET 2 DOOR 45 GAL	NA	MAINT SHOP	991-1947	522.20	4/8/1998	
201-4-00108	DMI 36 X 72 DESK	PUB WORKS	DRAINAGE	7875-361C	609.00	5/11/2000	
201-4-00109	DMI KNEESPACE CREDENZA	PUB WORKS	DRAINAGE	7875-21C	724.00	5/11/2000	

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201-4-00114	DESK - IFI #452 EXEC UTIVE DESK 36X72	PW COMPLEX	AST PW DIR		929.00	11/7/2002	
201-4-00115	CREDENZA - IFI #461 KNEESPACE	PW COMPLEX	AST PW DIR		779.00	11/13/2002	
201-4-00116	FILE CABINET 4 DR LATERAL MERIDIAN	PUB WORKS	DRAINAGE		583.00	12/15/1998	
201-4-00117	SOFA CUSHIONED	PW COMPLEX	AST PW DIR		600.00	2/12/1987	
201-6-00023	STREET SIGN MACHINE SCOTCHLITE	NA	STREET DEP		1,400.00	2/16/1988	
201-6-00029	WEEDEATER STHIL	PW COMPLEX		FS85	289.00	10/1/1987	
201-6-00049	TRAILER 12' ECO W/TAILGATE	NA		412UE1522JP001857	825.00	2/16/1989	
201-6-00054	CABINET 8 DRAWER ROLLAWAY RED	NA	MAINT SHOP	965038N	701.51	1/29/1990	
201-6-00055	CHEST 12 DRAWER RED PRO SET	NA	MAINT SHOP	965105N	520.00	1/29/1990	
201-6-00062	POST DRIVER HD-87	NA	STREET DEP	DHD87	137.83	12/10/1990	
201-6-00066	WRENCH - AIR	NA			221.25	2/1/1991	
201-6-00067	SAW 6 AUGER"	NA			145.00	1/17/1991	
201-6-00068	AUGER BIT 9" ,,,,175.00,,175.00,17.50,,0060"	STREET BLD			175.00	2/5/1991	
201-6-00072	DRILL BOSCH HAMMER	NA	MAINT SHOP	1690433	480.00	9/25/1991	
201-6-00075	STAND PLAN HOLD & FILES	PUB WORKS	OFFICE		558.45	7/28/1992	
201-6-00076	DRILL MILWAUKEE 1/2"	NA	MAINT SHOP	7558601020175	189.13	8/4/1992	
201-6-00078	SAW STIHL 20"	PW COMPLEX	UPSTAIRS	225728420	367.96	9/2/1992	
201-6-00081	SAW 7 1/4 13 AMP"	NA	STREET DEP	SK5550	108.50	9/14/1992	
201-6-00086	AIR COMPRESSOR YELLOW	NA	MAINT SHOP	207975	11,393.66	9/10/1993	
201-6-00087	PAVEMENT BREAKER	PW COMPLEX	MAINT SHOP	123677	732.94	9/10/1993	
201-6-00090	ASPHALT CUTTER 11/4 X 5	NA			56.70	9/10/1993	
201-6-00091	ASPHALT CUTTER 11/4 X 5	NA			56.70	9/10/1993	
201-6-00092	WAKER TAMP	NA	STREET DEP	654506705	1,843.88	9/13/1993	
201-6-00095	WRENCH HYDRAULIC IMPACT	NA	BUCKET TRK		1,080.00	9/22/1993	
201-6-00096	SAW HYDRAULIC CHAIN	NA	BUCKET TRK		1,015.00	9/22/1993	
201-6-00097	OIL FILTER CRUSHER	NA			2,895.00	9/22/1993	
201-6-00099	PRESS 25T HEAVY DUTY SHOP	NA	MAINT SHOP		1,995.00	9/29/1993	
201-6-00104	MILLER 903-125 BOBCAT AC/DC WELDER	PW COMPLEX	SHOP	KD525343	2,672.90	1/7/1994	
201-6-00107	TANK 120 GALLON FOR AIR COMPRESSOR	NA	MAINT SHOP		740.00	2/8/1994	
201-6-00119	BLOWER BRIGGS & STRATTON W/20",BLADE"	NA	GRND MAINT	UNI-B-4PP	1,025.00	4/7/1994	
201-6-00124	ROADSIDE SPRAYER 300 GAL TANK W/ PUMP W/HONDA ENG	NA	GRND MAINT		4,737.66	7/14/1995	
201-6-00124A	PUMP - AGRICULTURAL	PW COMPLEX			578.70	9/12/2007	
201-6-00129	SAW STIHL TS350	NA	GRND MAINT	132033159	691.00	8/18/1995	
201-6-00130	SAW STIHL TS350	NA	STREET DEP	132033167	691.00	8/18/1995	
201-6-00135	JACK 5 TON AIR BUMPER	NA	MAINT SHOP	82950	1,989.00	9/27/1995	
201-6-00136	SCISSOR LIFT 36S40 110 VOLT	NA	MAINT SHOP		2,550.00	9/28/1995	
201-6-00142	REFRIGERATOR COMPACT	NA	STREET DEP	TAX4DNXCWH	184.99	7/11/1996	
201-6-00143	TRAFFIC RECORDER W/LOCK	PUB WORKS	STR SHOP	0062A-0561	1,210.00	6/19/1996	
201-6-00144	TRAFFIC RECORDER W/LOCK	PUB WORKS	STR SHOP	0062A-0558	1,210.00	6/19/1996	
201-6-00145	TRAFFIC RECORDER W/LOCK	PUB WORKS	STR SHOP	0062A-0559	1,210.00	6/19/1996	
201-6-00146	TRAFFIC RECORDER W/LOCK	PUB WORKS	STR SHOP	0062A-0560	1,210.00	6/19/1996	
201-6-00148	EDGER REDMAX KZG22L-A	NA	GRND MAINT	612102730	299.00	4/24/1997	
201-6-00150	AIR CONDITIONER UNIT GE 23,500 BTU	STREET BLD		FS109492	699.99	6/24/1997	
201-6-00153	POST HOLE DIGGER BT106 STIHL GAS W/6", AUGER"	NA	STREET DEP	32388758	725.12	2/11/1998	
201-6-00157	LIGHT STREETHAWK 4 LIGHT ROTATOR BAR	NA	201-1-102		503.83	6/30/1998	

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201-6-00160	EMITTER FOR TRAFFIC SIGNAL	PUB WORKS	E. LUMPKIN	891	1,030.00	11/25/1998	
201-6-00164	RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA	STREET BLD	201-1-104	867FYW2112	560.00	1/20/1999	
201-6-00166	RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA	PUB WORKS	J. LUCKETT	867FYW0564	560.00	1/20/1999	
201-6-00173	TRIMMER STIHL FS85B	NA	STREET DEP	36685784	263.96	6/4/1997	
201-6-00176	ASPHALT CUTTER CTI	NA	STREET DEP	707	1,490.00	2/1/2000	
201-6-00179	SOLAR POWERED PORTABLE MESSAGE SIGN	STREET BLD	STREET	1A9BS333442228114	24,189.00	5/4/2000	
201-6-00180	INGERSALL RAND ROLLER	STREET BLD	STREET	163931	27,967.00	6/9/2000	
201-6-00181	48 BARRELL FAN"	NA	STREET DEP	P848-B	683.40	5/22/2000	
201-6-00184	RADIO - GTX MOBILE 800 TRUNKING	NA	201-1-108	867FAN1151	630.00	8/17/2000	
201-6-00185	RADIO - GTX MOBILE 800 TRUNKING	NA	201-1-109	867FAN1153	630.00	8/18/2000	
201-6-00187	RADIO - GTX MOBILE 800 TRUNKING	PW COMPLEX	201-1-107	867FAN1108	630.00	8/16/2000	
201-6-00188	LIGHT - FEDERAL SIGHNAL BARLIGHT SJL2P	NA	201-1-108		1,075.72	8/4/2000	
201-6-00189	LIGHT - FEDERAL SIGNAL BARLIGHT SJL2P	GRND MAINT	201-1-107		1,075.72	7/24/2000	
201-6-00191	RAKE - 7FT LANDSCAPE RAKE WITH 7FT FLIP DOWN GRADER BLADE	STREET BLD		C134231	990.00	7/5/2000	
201-6-00194	RADIO - MOTOROLA GTX 800 MOBILE	PW COMPLEX	650-1-130	867FAN1150	525.00	1/31/2001	
201-6-00195	JOINT & CRACK SEALER ERGON #REF!	STREET BLD		1C9SY101311418034	27,575.00	2/26/2001	
201-6-00196	CHIPPER - BANDIT 200 125 HP	PW COMPLEX		686	29,816.00	3/19/2001	
201-6-00197	RADIO - MOTOROLA GTX MOBILE W/ ANTENNA	NA	201-1-111	867FAW1435	718.00	2/26/2001	
201-6-00198	LIGHT - JETSTROBE 48 BAR LIGHT SJ4836"	NA	201-1-111		1,320.00	2/28/2001	
201-6-00199	BLOWER - STIHL BACKPACK GAS POWERED	STREET BLD		248864338	355.00	4/10/2001	
201-6-00200	DYNA-CLEAN PARTS WASHER	PW COMPLEX		H2000008195	898.98	3/19/2001	
201-6-00202	AC-1820 SPREADER SPINNER ATTACHMENT	STREET BLD	STREET	SC13738	5,350.00	12/14/2001	
201-6-00204	TRAFFIC RECORDER - GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1780	848.00	5/10/2002	
201-6-00205	TRAFFIC RECORDER - GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1781	848.00	5/10/2002	
201-6-00206	TRAFFIC RECORDER - GAMMA W/CHARGER AND CABLE	PUB WORKS	TRAFF ENG	0065A1782	888.00	5/10/2002	
201-6-00207	TRAFFIC RECORDER - GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1783	848.00	5/10/2002	
201-6-00210	BLOWER - MARUYAMA MA EBL6700SP	STREET BLD		75969	444.00	10/25/2002	
201-6-00211	LOCATOR MAGNETIC MODEL GA-52C	PW COMPLEX	AST PW DIR	124661	737.50	6/28/1994	
201-6-00213	EDGER - MANITON 2767 3 POINT HITCH	STREET BLD	GRNDS MNT	2767	500.00	10/29/2002	
201-6-00214	IMPACT WRENCH - NAPA 1 INCH AIR	PW COMPLEX	MAINT SHOP	B0001027	599.00	11/22/2002	
201-6-00215	DRILL BITS - ARMOR-C UT HARD METAL	PW COMPLEX			669.00	1/31/2003	
201-6-00216	SANDBLASTER, 300E LI NDSAY 300 LB	PW COMPLEX		29962	400.00	11/22/2002	
201-6-00218	CHAIN SAW - STIHL MS 440	STREET BLD	SHOP BD	54511383	611.95	1/8/2003	
201-6-00220	ENGINE - 21HP BRE 38 1447 MOSQUITO SPRAYE R ENGINE	PW COMPLEX		2111211	1,333.44	4/16/2003	
201-6-00222	WEEDEATER EDGER - ST IHL FS250B BRUSHCUTT	PW COMPLEX		55842230	386.95	6/4/2003	
201-6-00223	HEDGE TRIMMER - STIH L HS80/30	PW COMPLEX		54948787	332.95	6/4/2003	
201-6-00225	REFRIGERATOR - 18.2 CU FT ROPER TOP MOUN T	STREET BLD		PM4524523	359.99	2/7/2003	
201-6-00226	WEEDEATER - STIHL FS 250 LOOP HANDLE	STREET BLD		56934879	359.95	10/29/2003	
201-6-00227	WEEDEATER - STIHL FS 250 LOOP HANDLE	STREET BLD		56139490	359.95	10/29/2003	
201-6-00228	WEEDEATER - STIHL FS 250 LOOP HANDLE	STREET BLD		56993310	359.95	10/29/2003	
201-6-00229	WEEDEATER/EDGER - ST IHL FS250 LOOP HANDL E	STREET BLD		56139487	359.95	10/29/2003	
201-6-00231	WEEDEATER - STIHL FS 250 LOOP HANDLE	STREET BLD			386.95	10/29/2003	
201-6-00232	FUEL TANK - DIESEL 5 60 DOUBLE WALL, 1/3 HHP 110V PUMP	PW COMPLEX		1ST61149	3,068.20	1/28/2004	
201-6-00233	STIHL POLE SAW	STREET BLD	EQUIP RM	263355686	899.92	10/14/2004	
201-6-00233A	4-MIX STRAIGHT STICK	STREET BLD	EQUIP RM	262233556	0.01	10/14/2004	

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201-6-00234	DIRT TAMP MACHINE- R AMMER WAKBS7000I	NA	GRND MAINT	5492286	2,780.00	10/27/2004	
201-6-00235	AIR COMPRESSOR - 1VN 93-7 5.5HP GAS POWER ED	STREET BLD	201-1-104	80420028674	656.10	11/3/2004	
201-6-00238	SAW - PORTER CABLE S KILL	PW COMPLEX		228232A7903	99.00	12/4/2003	
201-6-00239	BOX BLADE - 6' MGF	STREET BLD	201-1-180	31993	1,640.00	11/12/2004	
201-6-00240	GENERATOR - HONDA GA 36HZ	PW COMPLEX		5509992	1,395.00	11/19/2004	
201-6-00241	GENERATOR - HONDA GA 36HZ	PW COMPLEX		5509982	1,395.00	11/19/2004	
201-6-00244	AIR POST DRIVER - RH INO MEDIUM DUTY	STREET BLD		70589-1	2,423.19	4/20/2005	
201-6-00245	POST PULLER JACK - R HINO HYDRAULIC	STREET BLD		12046	1,371.17	4/20/2005	
201-6-00247	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PUB WORKS	SPARE	687TFE0182	1,445.00	3/20/2005	
201-6-00248	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PUB WORKS	BANKS, V	687TFE0179	1,445.00	3/20/2005	
201-6-00250	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	NA	SIMPSON, T	687TFE0008	1,445.00	3/20/2005	
201-6-00251	WENCH AND FRONT RECE IVER HITCH - WARREN	STREET BLD	201-6-252	463B	576.15	8/4/2005	
201-6-00252	UTILITY VEHICLE - JO HN DEER 4X4 GATOR W/ CARGO BOX POWER LIFT AND DUMP BODY	STREET BLD		MOHP4GX036806	8,302.90	8/3/2005	
201-6-00253	TANK - BRIGGS & STRA TTEN 1000 GAL POLY T ANK W/TRANSFER PUMP	STREET BLD	GRND MAINT	040804FD20927	1,693.49	6/9/2005	
201-6-00254	GENERATOR - HONDA 6K	PW COMPLEX	UPSTAIRS	5551945	2,150.00	10/20/2005	
201-6-00255	CHAIN SAW - STIHL MS	PW COMPLEX		164387298	710.95	10/19/2005	
201-6-00256	HEDGER - STIHL HS80/	GRND MAINT	POWELL, S	266000274	314.95	10/19/2005	
201-6-00257	BLOWER - STIHL BR550	GRND MAINT	POWELL, S	266239283	359.95	10/19/2005	
201-6-00259	MOSQUITO SPRAYER - P	PW COMPLEX		219	9,999.95	11/17/2005	
201-6-00260	A/C R134 SERVICE SYS	PW COMPLEX		164145	3,295.00	11/17/2005	
201-6-00262	MOSQUITO SPRAYER - B FOGGER	STREET BLD		265388302	2,499.00	11/30/2005	
201-6-00263	WACKER TAMPER - ASPH	STREET BLD	STREET	5568025	1,810.00	3/22/2006	
201-6-00270	1 MOTOROLA 800 MHZ TRUNKING MOBILE RADIO W/ANTENNA KIT & SOFTWARE PACKAGE	PW COMPLEX	PARKER, M	722AAN1628	1,266.00	7/18/2000	
201-6-00276	BUCKET - CAT MULTIPU CAPACITY W/BOLT ON C	PW COMPLEX		TSWMP0000826	5,435.00	4/11/2006	
201-6-00277	SKID STEER FORKS - C .9YD CAPACITY	PW COMPLEX		SPCWFP00014014	1,250.00	4/11/2006	
201-6-00278	CHAINSAW STIHL MS310	STREET BLD	ARNOLD	269302241	350.00	11/16/2006	
201-6-00279	CHAINSAW - STIHL MS1	STREET BLD	ARNOLD	269456774	175.00	11/16/2006	
201-6-00280	CHAINSAW STIHL MS310	STREET BLD	ARNOLD	269302288	350.00	11/16/2006	
201-6-00283	WEEDEATER - STIHL FS	STREET BLD	ARNOLD	269690712	300.00	11/16/2006	
201-6-00287	CHAIN SAW - STIHL ST	STREET BLD	ARNOLD	165386685	650.00	11/16/2006	
201-6-00288	SCANNER - PASIVE INF IR/BLUETOOTH WITH SO	PUB WORKS	CITY ENG	16856	809.00	12/11/2006	
201-6-00290	ASPHALT SKID TAP WAC	PW COMPLEX		6593829	1,810.00	2/23/2007	
201-6-00291	SOUND SYSTEM - FENDE W/DC CONVERTER, ACCE BATTERY PACK	PUB WORKS	ADM ASST	CGPC07000595	899.00	6/29/2007	
201-6-00292	PUMP - SUBMERSIBLE 1	STREET BLD	SHOP BD	SPA11/2E 12DC3	813.15	2/5/2007	
201-6-00293	TRAILER - 5 X 8 TRAI	STREET BLD	STREET	13ZSA081X71006325	800.00	11/7/2007	
201-6-00294	MOWER - HONDA PUSH-H	PUB WORKS	ST DEPT	6377057	349.00	6/5/2008	
201-6-00295	TRIMMER - STIHL, F34	PUB WORKS	ST DEPT	274382245	168.95	6/5/2008	
201-6-00296	MOWER - TORO Z-TURN,	PW COMPLEX	SHED	S270002787	5,657.00	11/5/2007	
201-6-00297	GAS TANK - 300 GALLO	PW COMPLEX	SHED	NA	575.52	7/14/2008	
201-6-00298	SCAN TOOL - GENISYS	PW COMPLEX	INV CLERK	3421-79	1,899.00	12/6/2007	
201-6-00299	SMART CABLE - OBD2 S WITH GENISYS SCAN TO	PW COMPLEX	INV CLERK	3421-88	744.45	12/6/2007	
201-6-00300	BAR LIGHT - LED 10 M LABOR, ON UNIT 201-1	PW COMPLEX	MAINT SHOP	N-0724	717.00	12/26/2007	
201-6-00302	TORCH - MAGNUM, 33' AND SWIVEL HOSE END.	STREET BLD	LUMPKIN, E	N/A	355.48	1/13/2010	
201-6-00303	AIR HAMMER - CHICAGO HAMMER, 90 LBS.	PW COMPLEX	SHOP	08239U020N	1,292.65	1/25/2010	
201-6-00304	BLOWER - REDMAX BACK	STREET BLD	STORAGE	90701099	529.00	3/22/2010	

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201-6-00306	ICE MACHINE - HOSHIZ INSTALLATION	STREET BLD	SHED	V3866OH	3,779.24	9/9/2010	
201-6-00307A	FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.	BIKE	NATCHEZ		1,001.60	11/13/2015	
201-6-00308	IMPACT WRENCH - 18V	PW COMPLEX	SHOP	10295555	555.00	10/20/2010	
201-6-00309	IMPACT WRENCH - SNAP	PW COMPLEX	SHOP	10356372	555.00	11/3/2010	
201-6-00310	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	10350887	422.00	11/3/2010	
201-6-00311	SAW - TS 420 CUTOFF	PW COMPLEX	PARTS	17238806	840.00	11/9/2010	
201-6-00312	DRILL - BLACK AND DE VOLT	STREET BLD	201-1-104	GC01800	69.88	10/13/2011	
201-6-00313	DUMPSTER - 30 CUBIC 3 HINGED DOORS	PEAR ORCH	APTS	2001-7002	8,068.00	12/19/2011	
201-6-00314	PUMP - ROLLER SPRAY	PW COMPLEX	201-1-162	3YB61	599.50	1/3/2012	
201-6-00315	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PW COMPLEX	CAVER, C	6877FE0155	1,445.00	3/20/2005	
201-6-00316	DUMPSTER - 30 CUBIC 3 HINGED DOORS - BRO	PARK PL	APTS		8,068.00	7/2/2012	
201-6-00317	TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100 USERS; KEYPA ATTACHED; INCLUDES S	STREET BLD	BREAK RM	1932140067	3,212.00	10/17/2012	
201-6-00318	BLOWER - REDMAX FC90	STREET BLD	STORAGE	21200576	395.00	4/1/2013	
201-6-00319	CHAIN SAW - STIHL MS	STREET BLD	STORAGE	294093225	175.00	4/1/2013	
201-6-00320	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954777	275.00	4/1/2013	
201-6-00321	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954770	275.00	4/1/2013	
201-6-00322	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954785	275.00	4/1/2013	
201-6-00323	POLESAW - STIHL HT10	STREET BLD	STORAGE	291273188	525.00	4/1/2013	
201-6-00324	EDGER - STIHL FC90 S	STREET BLD	STORAGE	292562327	295.00	4/1/2013	
201-6-00325	WEEDEATER - STIHL FS TRIMMER	PW COMPLEX	ENG REPAIR	291815712	500.00	10/16/2013	
201-6-00326	TRANSMISSION JACK -	PW COMPLEX	SHOP	SS130600047	850.00	10/16/2013	
201-6-00327	FLOOR JACK - 3 TON H 7665 1/2 AIR GUN	PW COMPLEX	SHOP	F13080062	259.99	10/16/2013	
201-6-00328	IMPACT WRENCH - MILW	STREET BLD	TRAFF OFF	A58BD13270149	500.00	10/29/2013	
201-6-00329	MOWER - EXMARK 72 L"	PW COMPLEX	SHED	313664876	8,663.24	11/14/2013	
201-6-00330	MOWER - EXMARK 48 L"	PW COMPLEX	SHED	313656075	6,991.24	11/14/2013	
201-6-00331	TRIMMER - STIHL ADJU	STREET BLD	GRND MAINT	296379052	525.00	11/21/2013	
201-6-00332	LIFT - ROTARY 2-POST INSTALLATION	PW COMPLEX	SHOP	SPU773164901	6,799.00	10/31/2013	
201-6-00333	SAFETY CABINET - AER MANUFACTURER #YPI-77	PW COMPLEX	MAINT SHOP		1,398.40	3/21/2014	
201-6-00334	SAFETY CABINET - 45	STREET BLD	SHOP BD	89400	1,028.04	3/28/2014	
201-6-00335	METRO COUNT ROADSIDE	PUB WORKS	INSP/TECH	P71142GF	1,250.00	6/17/2014	
201-6-00336	TOPCON GP HIPER SR, GGD, 10HZ KIT, RECEI LITEPOLE, CHARGER PO HIROSE 6PN SAE, POWE	PUB WORKS	CITY ENG	1209-11319	7,770.00	9/30/2014	
201-6-00338	TOPCON GTS TOTAL STA	PUB WORKS	CITY ENG	GK0198	2,295.00	9/30/2014	
201-6-00339	COMPACT IMPACT WRENC LI-ION	PW COMPLEX	SHOP	14331095	599.95	10/29/2014	
201-6-00340	TOOL CHEST HOMAK H2P CHEST RED	PW COMPLEX	MAINT SHOP	07081401NT	371.99	11/14/2014	
201-6-00341	TOOL BOX 36 H2PRO 6" CABINET RED	PW COMPLEX	MAINT SHOP	05121402NT	557.99	11/14/2014	
201-6-00342	DAYTON FLOOR DRILL P 120/240	PW COMPLEX	MAINT SHOP	7140039	852.80	10/29/2014	
201-6-00343	DRILL - MILWAUKEE 1/ 7.0A	PW COMPLEX	SHOP	640013050099	170.60	10/29/2014	
201-6-00344	RECIPROCATING SAW - SPM, 10 LB	PW COMPLEX	SHOP	A65E314340022	199.00	10/29/2014	
201-6-00345	BLOWER - STIHL HANDH	STREET BLD	LUMPKIN, E	501294002	131.96	1/13/2015	
201-6-00346	SPEED CHECK SOLAR DR	STREET BLD		15F-107319-14055393	5,871.00	2/27/2015	
201-6-00347	SPEED CHECK SOLAR DR	STREET BLD		15F-107318-14055391	5,871.00	2/27/2015	
201-6-00348	TRAFFIC INFO DATA CO PORTABLE MOUNTING ST CHARGER	STREET BLD	CAGE	FL-107333	2,355.00	2/27/2015	
201-6-00349	MOWER - EXMARK SELF	STREET BLD	SHED	315643494	846.23	6/30/2015	
201-6-00350	RKI INSTRUMENTS CONF INCLUDING GX-20102 W PACK, CALIBRATION KI DEMAND FLOW	PW COMPLEX	PARTS	529050210RN	1,510.00	6/25/2015	
201-6-00351	RKI INSTRUMENTS CONF INCLUDING GX-20102 W PACK, CALIBRATION KI DEMAND FLOW	PW COMPLEX	PARTS	550010374RN	1,510.00	6/25/2015	

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201-6-00352	MICROWAVE OVEN - PAN	STREET BLD	BREAK RM	6B65080138	139.00	7/30/2015	
201-6-00353	PRESSURE WASHER - AL USED TO CLEAN ENGINE REPAIR AND SERVICE	PW COMPLEX	SHOP	278879	3,800.00	7/21/2015	
201-6-00354	TIRE BALANCER V200 - ADAPTER SET (8560948	PW COMPLEX	MAINT SHOP	1511302843	6,570.00	11/3/2015	
201-6-00355	TIRE CHANGER 70XEH3	PW COMPLEX	MAINT SHOP	1511103242	6,649.00	11/3/2015	
201-6-00356	TRACKING SYSTEM FOR F76 CDMA TRACKING HRN-CW03S3 HARNESS, HRN-DS09T2 HARNESS,	PW COMPLEX			3,367.66	11/19/2015	
201-6-00357	AUGER - PORTABLE WIT	STREET BLD	EQUIP RM	505064492	735.96	3/17/2016	
201-6-00358	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAINT	506547619	290.36	5/12/2016	
201-6-00359	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAINT	506547513	290.36	5/12/2016	
201-6-00360	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAINT	506547521	290.36	5/12/2016	
201-6-00361	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAINT	506547628	290.36	5/12/2016	
201-6-00362	BLOWER - STIHL BR600	PW COMPLEX	GRNDS MAINT	506952330	439.96	5/12/2016	
201-6-00363	POLESAW - STIHL HT10	PW COMPLEX	GRNDS MAINT	505670311	527.96	5/12/2016	
201-6-00364	CUT OFF SAW - STIHL	PW COMPLEX	UPSTAIRS	180928314	879.96	5/12/2016	
201-6-00365	CHAINSAW - STIHL MS2	PW COMPLEX	GRNDS MAINT	505969906	307.96	5/12/2016	
201-6-00366	BAND SAW - HORIZONTAL MANUFACTURER #21C004	PW COMPLEX	BAY AREA	25-12-2015	1,184.80	5/16/2016	
201-6-00367	MUD JACKING PUMP - M HONDA ENGINE; INCLUD ALTERNATIVE DUAL WHE	PW COMPLEX	SHED	KK516.1	11,599.39	5/31/2016	
201-6-00368	MORTAR MIXER FOR MUD GX160	STREET BLD	201-1-181	D1651080	2,116.70	6/21/2016	
201-6-00369	CONCRETE SAW - HUSQV ASPHALT BLADES, 2-18 1-26 GUARD"	PW COMPLEX	SHOP	1357782001	19,040.00	6/30/2016	
201-6-00370	FLOOR FAN - AIR CIRC 21,000 CFM, 115V,	PW COMPLEX	SHOP	E19455	1,184.90	4/29/2016	
201-6-00371	FIREPROOF CABINET - YELLOW	PW COMPLEX	PARTS	C211I	1,441.60	4/29/2016	
201-6-00372	WATER PUMP - ROLLER	STREET BLD	SHED		807.75	7/25/2016	
201-6-00373	BOTTLE FILLING STATI FREEZE-RESISTANT, PE REFRIGERATED, STANDA	FRIENDSHIP	PAVILLION	160800164	3,222.00	8/4/2016	
201-6-00374	EMITTER - TOMAR HAND FOR TRAFFIC SIGNAL P MODEL T792HLB	PUB WORKS	TRAFF TECH		1,205.00	9/14/2016	
201-6-00375	MOUNTING KIT TOP AND BOX BLADE; VALUE ASS REMOTE LEVEL; GRILL	STREET BLD	201-1-180		2,697.45	11/15/2016	
201-6-00376	BLOWER - RED MAX EBZ	PW COMPLEX	SHOP	20162000352	429.00	11/17/2016	
201-6-00377	EDGER - STIHL STRAIG	PW COMPLEX	SHOP	508130495	395.96	11/28/2016	
201-6-00378	TRIMMER - STIHL HEDG	PW COMPLEX	SHOP	181799083	466.36	11/28/2016	
201-6-00379	AIR COMPRESSOR - QGS OIL SAMPLE ANALYSIS	PW COMPLEX	SHOP	CAI964087	7,507.00	12/6/2016	
201-6-00380	BENCH GRINDER - 1/2	PW COMPLEX	SHOP	51600351	212.63	12/8/2016	
201-6-00381	IMPACT WRENCH - 1/2	PW COMPLEX	SHOP	16340181	639.95	12/19/2016	
201-6-00382	IMPACT WRENCH - 1/2	PW COMPLEX	SHOP	16260317	639.95	12/19/2016	
201-6-00383	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	16300398	539.95	12/19/2016	
201-6-00384	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	16300390	539.95	12/19/2016	
201-6-00386	HEDGE TRIMMER - STIH	STREET BLD	EQUIP RM	182213724	466.36	3/9/2017	
201-6-00387	POST HOLE AUGER - ST BT 130; MODEL 680	STREET BLD	EQUIP RM	508625284	755.91	3/9/2017	
201-6-00388	GENERATOR - HONDA EG	STREET BLD	LUMPKIN, E	EBGC-1013750	1,899.95	1/11/2017	
201-6-00389	SURVEY DATA COLLECTO WIFI/BT; W/ CRADLE A RECHARGABLE BATTERY PLUG USB CABLE; HAND	PUB WORKS	CITY ENG	189026	1,340.00	3/31/2017	
201-6-00390	MOWER - JOHN DEERE Z 2TRAK W/ STANDARD OP MICHELIN X TWEET TUF 72 SIDE DISCHARGE M"	STREET BLD	SHED	TC960MD051136	10,366.51	6/29/2017	
201-6-00391	GRINDER - SNAP ON RI	PW COMPLEX	MAINT SHOP	16470863	329.95	7/6/2017	
201-6-00392	AIR COMPRESSOR - STA	PW COMPLEX	MAINT SHOP	NAR10371356	3,740.00	10/4/2017	
201-6-00393	IMPACT WRENCH - 1 D" WRENCH	PW COMPLEX	MAINT SHOP	SP17613020	1,080.64	10/4/2017	
201-6-00394	DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL	BIKE	NATCHEZ	171000112	4,942.29	11/9/2017	
201-6-00395	DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL	BIKE	RICE	171000113	4,942.29	11/9/2017	
201-6-00396	DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL	BIKE	RICEPEAR	171000114	4,942.29	11/9/2017	
201-6-00397	DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL	BIKE	JACKSON	171000115	4,942.29	11/9/2017	

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201-6-00398	DRINKING FOUNTAIN - FROST/FREEZE PROOF W AND DOG BOWL	BIKE	PATTERSON	171000116	4,942.29	11/9/2017	
201-6-00399	SCAN TOOL - SNAP ON EURO, 2 DATA PACKAGE	PW COMPLEX	SHOP	357DDR205346	16,555.00	1/18/2018	
201-6-00400	CAMERA - KODAK PIXPR CAMERA & CAMERA BAG	PUB WORKS	C. DARTY	M040090823	111.88	2/2/2018	
201-6-00401	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFE0156	1,445.00	3/20/2005	
201-6-00402	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	BOULDIN	687TFC1439	1,445.00	3/20/2005	
201-6-00403	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFE0173	1,445.00	3/20/2005	
201-6-00404	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFE0159	1,445.00	3/20/2005	
201-6-00405	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFE0174	1,445.00	3/20/2005	
201-6-00406	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PUB WORKS	ROSE, J	687TFE0183	1,445.00	3/20/2005	
201-6-00407	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFC1434	1,445.00	3/20/2005	
201-6-00408	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	CITY HALL	PW OFFICE	687TFE0175	1,445.00	3/20/2005	
201-6-00409	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PUB WORKS	SPARE	687TFE0176	1,445.00	3/20/2005	
201-6-00410	LASER - ROPCON ROTAT LASER PACKAGE WITH C	PUB WORKS	INSP/TECH	VT4239	700.00	3/21/2018	
201-6-00410A	DETECTOR - GOES WITH AND CASE	PUB WORKS	INSP/TECH	WU0058	0.01	3/21/2018	
201-6-00411	FREON MACHINE; RRR M	PW COMPLEX	SHOP	328228531	3,800.00	6/12/2018	
201-6-00412	SMOKE MACHINE PPXPRO	PW COMPLEX	INV CLERK	60200910817	999.00	6/13/2018	
201-6-00413	PRESSURE KIT - HYDRA FOR TESTING HYDRALIC	PW COMPLEX	INV CLERK		2,160.00	6/20/2018	
201-6-00414	BLOWER - TORRENT 2 T 85651; FOR BIKE TRAI	PW COMPLEX	SHED	Y00703	7,151.60	6/25/2018	
201-6-00415	SPREADER - VICON PS- SPREADER; TO SPREAD GRASS SEED	PW COMPLEX	UPSTAIRS	174457	2,487.00	7/19/2018	
201-6-00416	SPREADER - VICON PS- SPREADER; TO SPREAD GRASS SEED	PW COMPLEX	UPSTAIRS	174455	2,487.00	7/19/2018	
201-6-00417	PAS 2620 MOTOR ATTACHMENT/POWER SOURCE FOR WEEDEATER AND ATTACHMENTS	STREET BLD	EQUIP RM	U00515025740	309.99	8/30/2018	
201-6-00417A	ECHO STRAIGHT SHAFT TRIMMER ATTACHMENT	STREET BLD	EQUIP RM	S06400570927	104.99	8/30/2018	
201-6-00418	PAS 2620 MOTOR ATTACHMENT/POWER SOURCE FOR WEEDEATER AND ATTACHMENTS	STREET BLD	EQUIP RM	U00515025537	309.99	8/30/2018	
201-6-00418A	ECHO STRAIGHT SHAFT TRIMMER ATTACHMENT	STREET BLD	EQUIP RM	S06400570926	104.99	8/30/2018	
201-6-00418B	ECHO TILLER/CULTIVATOR ATTACHMENT	STREET BLD	EQUIP RM	S06900034079	289.99	8/30/2018	
201-6-00418C	ECHO BRUSHCUTTER ATTACHMENT	STREET BLD	EQUIP RM	U02600015972	89.99	8/30/2018	
201-6-00418D	ECHO ARTICULATING HEDGE TRIMMER	STREET BLD	EQUIP RM	U02100013063	289.99	8/30/2018	
201-6-00418E	ECHO POWER PRUNER ATTACHMENT	STREET BLD	EQUIP RM	S06800120467	189.99	8/30/2018	
201-6-00419	ECHO GAS POWERED CHAIN SAW	STREET BLD	EQUIP RM	C69015037053	399.99	8/30/2018	
250-6-00004	MOSQUITO SPRAYER - L OONDON FOG 18-20	PW COMPLEX	650-1-120	10229	7,500.00	9/6/2002	
340-1-00004	TRACTOR JOHN DEERE 650	FRDM RIDGE	SHOP FR	CH2043D013050	5,699.00	9/30/1985	
340-1-00013	TRACTOR JOHN DEERE UTILITY 1070	FRDM RIDGE	SHOP FR	M01070A120685	12,699.00	9/29/1993	
340-1-00031	VEHICLE TORO LIQ CLD DIESEL WORKMAN TILITY ALLPRP	FRDM RIDGE	SHOP FR	70129	18,255.00	2/21/1997	
340-1-00037	VEHICLE 2001 GREEN DODGE RAM 2500 PICKUP TRUCK	FRDM RIDGE	SHOP FR	3B7KC26W31M276128	18,353.70	6/1/2000	
340-1-00040	LIGHT - JETSTREAM BAR 54 FEDERAL" SIGNAL	NA	340-1-37	188552314	705.45	8/21/2000	
340-1-00041	VEHICLE - 2001 DODGE RAM 1500 TRUCK GREEN	REC & PARK	ATHL COORD	1B7HC13Y31J551231	19,186.00	11/1/2000	
340-1-00045	TRACTOR - JOHN DEERE 4500 W/460 LOADER,CUTTER,BACK HOE	FRDM RIDGE	SHOP FR	LV4500P353830	25,187.96	3/12/2001	
340-1-00053	VEHICLE 2002 DODGE RAM 2500	FRDM RIDGE	SHOP FR	3B7KC23W62M237801	20,682.00	11/27/2001	
340-1-00054	MOWER - JOHN DEERE DIESEL COMMERCIAL FRONT MOWER W/SIDE DISCHARGE	FRDM RIDGE	SHOP FR	TC1445D010010	16,322.07	11/30/2001	
340-1-00055	TOP DRESSER - LARGE MATERIAL, W/ CROSS CONVEYOR,TWINSPINN ER,SWIVEL KIT	FRDM RIDGE	SHOP FR	6579	15,995.00	3/15/2002	
340-1-00059	VEHICLE 2003 CHEVROL ET SILVERADO	FRDM RIDGE		1GCGC24U43Z212298	18,842.50	12/30/2002	
340-1-00060	VEHICLE 2003 CHEVROL ET SILVERADO	FRDM RIDGE		1GCGC24U53Z211466	18,922.50	12/30/2002	
340-1-00061	LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN	FRDM RIDGE	340-1-60	342805	1,304.90	1/16/2003	
340-1-00062	LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN	FRDM RIDGE	340-1-59	342809	1,304.90	1/16/2003	
340-1-00065	UTILITY TRAILER - PJ 5X10 SINGLE AXLE	FRDM RIDGE		4P5SA101832034481	805.00	7/15/2003	

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340-1-00066	TRAILER - PJ 47716 7 7X16 WITH GATE AND 4' WALLS	FRDM RIDGE		4P5UT162432033900	1,835.00	7/15/2003	
340-1-00067	TRAILER - PJ 47716 U TILITY 77X16	FRDM RIDGE		4P5UT162932044018	1,390.00	7/15/2003	
340-1-00072	SPRAY RIG - PROGATOR 2030 DIESEL	FRDM RIDGE		TC2030A040292	24,770.60	8/2/2004	
340-1-00078	VEHICLE - 2005 GMC S IERRA PICKUP TRUCK P OLO GREEN	FRDM RIDGE		1GTEC19V75Z283310	15,708.42	4/7/2005	
340-1-00079	CLUB CAR - 2005 VIL LAGER 4	FRDM RIDGE		PE0546-573789	5,999.00	7/21/2005	
340-1-00080	TURF SWEEPER - AGRI- METAL TV 4000-P	FRDM RIDGE		26386	14,495.00	9/8/2005	
340-1-00082	SOD CUTTER - RYAN WI TH 18BLADE AND HOND" A 5.5 MOTOR	FRDM RIDGE		7449450591	3,725.00	9/15/2005	
340-1-00084	UTILITY VEHICLE - JO	FRDM RIDGE	MAINT	MOHP4GX040381	9,134.59	8/30/2006	
340-1-00085	TRACTOR - JOHN DEERE	FRDM RIDGE	MAINT	LV5205CF20838	25,111.72	9/19/2006	
340-1-00086	VEHICLE - 2007 WHITE TRAILBLAZER	REC & PARK	SIDNEY, J	1GNDS13S872189811	18,915.00	12/18/2006	
340-1-00087	VEHICLE - 2007 CHEVR	REC & PARK	PROG COORD	1GNDS13S872188139	18,915.00	12/18/2006	
340-1-00092	VEHICLE-2008 TRAILBL WHITE,LIMITED SLIP A GLASS,REMOTE ENTRY,T LUGGAGE RACK,NO-ON-S	REC & PARK	BOURDIN, W	1GNDS13S282252743	18,463.65	8/20/2008	
340-1-00093	TILLER - KUHN EL62-2 DRIVEN POWER TILLER.	FRDM RIDGE		1200880E1146	3,867.00	3/7/2008	
340-1-00094	VEHICLE - 2008-FORD EXT CAB P/U,SHORT W. DIESEL 99R,TELESCOPI REV SENSORS,HEAVY SU	REC & PARK	FRDM RIDGE	1FTSX20R78EE40035	27,591.22	7/8/2008	
340-1-00095	VEHICLE - 2008-FORD CREW CAB P/U,2WD,6.8 4.10 AXLE,54K TRL TO HEAVY SUSP.PKG,TRACT	REC & PARK	FRDM RIDGE	1FTSW20Y28EE40034	23,017.12	7/7/2008	
340-1-00098	ROTARY TURF LIFT - T LIFT, 7000# CAPACITY ARM KIT TO CONVERT T LIFT FOR PASSENGER C	FRDM RIDGE	MAINT	BUB08J0003	7,875.00	11/9/2008	
340-1-00100	VEHICLE - 2013 HONDA	REC & PARK	CHANCE, C	1HGCR2F32DA211265	21,489.00	7/16/2013	
340-1-00101	VEHICLE - 2014 DODGE TON, 2WD CREW CAB 14 BRIGHT WHITE, W/ TOW IN BEDLINER	FRDM RIDGE		1C6RR6KT5E5188895	21,354.98	7/29/2014	
340-1-00102	UTILITY VEHICLE - 20 SPORT GAS GOLF CART	FRDM RIDGE	SHOP FR	YT1AM1DBSP	6,900.00	9/11/2014	
340-1-00103	CLUB CAR - CARRYALL PACKAGE 550E	WOLCOTT PK		MM1513541759	9,255.00	9/30/2014	
340-1-00104	CLUB CAR - CARRYALL PACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541754	9,255.00	9/30/2014	
340-1-00105	CLUB CAR - CARRYALL PACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541760	9,255.00	9/30/2014	
340-1-00106	CLUB CAR - CARRYALL PACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541761	9,255.00	9/30/2014	
340-1-00107	VEHICLE - 2015 FORD V6 FFV 1/2 TON CREW SPRAY BED LINER	FRDM RIDGE	MAINT	1FTEW1C8XFKE22978	22,575.00	9/15/2015	
340-1-00108	CLUB CAR CARRYALL 50 GAS ENGINE, PREM 20X 12V POWER OUTLET, HO B/GUARD, GREEN FRONT	FRDM RIDGE	MAINT	1541-596341	9,065.70	9/10/2015	
340-1-00109	CLUB CAR CARRYALL 50 GAS ENGINE, PREM 20X 12V POWER OUTLET, HO B/GUARD, GREEN FRONT	FRDM RIDGE	MAINT	1545-605920	9,065.70	9/10/2015	
340-1-00110	VEHICLE - 2016 FORD WITH BEDLINER, 5.0L	FRDM RIDGE	DONALDSON	1FTEW1CF7GFC31981	28,010.00	8/5/2016	
340-1-00111	CLUB CAR - CARRYALL BLACK CANOPY TOP; TU	FRDM RIDGE		MA1709-807277	8,457.40	9/16/2016	
340-1-00112	CLUB CAR - CARRYALL BLACK CANOPY TOP; TU	FRDM RIDGE		MA1709-807276	8,457.40	9/16/2016	
340-1-00113	VEHICLE - 2017 CHEVR 2WD DOUBLE CAB PICKU V-6 FLEX FUEL, SUMMI INTERIOR; INCLUDES C	FRDM RIDGE	STUBBS	1GCRCNEH8HZ309703	27,961.35	8/8/2017	
340-1-00114	VEHICLE - 2004 DODGE DAKOTA EXTENDED CAB GREEN	FRDM RIDGE		1D7GL12K84S611128	11,940.00	12/1/2003	
340-2-00009	TELEPHONE COMDIAL EXECUTECH KSU SYSTEM	TENNIS CTR		5497282	555.00	12/1/1992	
340-2-00076	PRINTER HP PHOTOSMART 1315	FRDM RIDGE	THARPE, C	MY18015135	399.99	11/5/2001	
340-2-00086	CAMERA - SONY DIGITA L CYBERSHOT PRO	REC & PARK	REC DIR	1345879	1,399.91	2/18/2004	
340-2-00088	COMPUTER - TOSHIBA S ATTELITTE LAPTOP	REC & PARK	ADM OFFICE	64322180K	2,129.97	6/23/2004	
340-2-00090	TIME RECORDER - 7000 E	FRDM RIDGE	SHOP FR	K008084	549.00	7/26/2004	
340-2-00095	FAX MACHINE- BROTHER 4100 BUSINESS INTEL LIPAX	REC & PARK	ADM OFFICE	UB0298J4J105716	417.30	11/4/2004	
340-2-00096	PRINTER - HP OFFICEJ ET 7310 FAX PRINTER COMBO	FRDM RIDGE	SHOP FR	MY4C3H90MW	398.25	2/2/2005	
340-2-00097	PROJECTOR - VIEWSONI C PJ551	REC & PARK	ADM OFFICE	766907692914	1,462.12	3/7/2005	
340-2-00098	COMPUTER - AVER 1050 EB1 CENT LAPTOP	REC & PARK	ADM OFFICE	4812A-F10DA	1,629.98	6/22/2005	
340-2-00102	PRINTER - EPSON R180 0 PHOTO	REC & PARK	CHANCE, C	GJXE020994	549.99	9/12/2005	
340-2-00105	CAMERA - CANON E05 D	REC & PARK	ADM OFFICE	920515526	1,384.96	11/28/2005	
340-2-00106	CAMERA - SONY 4.0 HP RECORDERR WITH EXTRA	REC & PARK	ADM OFFICE	620-750	1,350.96	3/16/2006	
340-2-00107	CAMERA - OLYMPUS C-3000 ZOOM DIGITAL	REC & PARK	CHANCE, C	146512899	559.98	11/6/2001	
340-2-00109	BINDING MACHINE - GB	REC & PARK	ADM OFFICE	SB00064P	662.14	12/20/2006	

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340-2-00110	CAMERA - OLYMPUS E-5	REC & PARK	ADM OFFICE	A78587145	799.99	12/20/2006	
340-2-00111	CAMCORDER - CANON XH	REC & PARK	PROG COORD	572302000428	3,495.00	1/23/2007	
340-2-00118	RECORDER - SONY DVD/	REC & PARK	CHANCE, C	6033327	353.98	11/4/2008	
340-2-00120	TELEVISION - VIZIO 3	FRDM RIDGE	MAINT	LQPCDCK0203101	647.00	3/25/2009	
340-2-00125	LAPTOP - & PRINTER-D LAPTOP CASE,HP OFFIC PRINTER,16 GB OPTIMA PRINTER, 2HP INK CAR	CITY HALL	COMPUTER	9411BK1	3,436.55	6/21/2009	TO BE SOLD
340-2-00126	CISCO SWITCH - FIBER	FRDM RIDGE	MAINT	FOC1320V4UJ	2,028.79	7/23/2009	
340-2-00127	LAPTOP - DELL LATITU W/BATTERY PAK INLUDE W/LEGACY 17 DOUBLE" \$54.99.	CITY HALL	COMPUTER	3QJ5VK1	2,530.24	8/26/2009	TO BE SOLD
340-2-00128	LAPTOP - DELL LATITU \$2475.00 W/LEGACY 17 FOR LAPTOP \$54.99.	CITY HALL	COMPUTER	HPJ5VK1	2,530.24	8/26/2009	TO BE SOLD
340-2-00129	LAPTOP - DELL ATG LA \$2475.25 W/CITY GEAR CASE FOR LAPTOP \$54.	CITY HALL	COMPUTER	1QJ5VK1	2,530.24	8/26/2009	TO BE SOLD
340-2-00130	LAPTOP - DELL ATG LA \$2475.25 W/CITY CEAR CASE FOR LAPTOP \$54.	CITY HALL	COMPUTER	DPJ5VK1	2,530.24	8/26/2009	TO BE SOLD
340-2-00137	PRINTER - HP COLOR L	CITY HALL	PARKS&REC	CNB1327400	319.99	8/26/2010	
340-2-00138	CAMERA - NIKON D300S AF SPEEDLIGHT, AF-S LENS, TAMRON SP AF70 LENS, TAMRON SP AF10	REC & PARK	PROG COORD	3046589	4,179.89	9/20/2010	
340-2-00139	CAMERA - CISCO FLIP (8.99) AND AC ADAPTE	REC & PARK	PROG COORD	00N10C380U3380	179.99	4/12/2011	
340-2-00140	CAMERA - SONY A NEX 2 8GB SANDISK MEMORY AND SWISSGEAR SHERPA	REC & PARK	PROG COORD	S01-1809998-4	711.16	7/15/2011	
340-2-00140A	LENS - SONY 18-200 F	REC & PARK	PROG COORD	S0119600215	899.99	5/16/2012	
340-2-00141	IPOD - 160GB CLASSIC	REC & PARK	CHANCE, C	8KB36KJ02C7	249.99	7/21/2011	
340-2-00142	IPAD - APPLE 2 WIFI	FRDM RIDGE	UMPIRE	DLXGC8UYDKPK	699.99	2/22/2012	
340-2-00143	IAPD - APPLE IPAD 2 BLACK OTTERBOX COVER	REC & PARK	PROG COORD	DMQHP7P8DKPH	479.98	8/7/2012	
340-2-00144	IAPD - APPLE IPAD 2 BLACK OTTERBOX COVER	REC & PARK	BOURDIN, W	DNOGOS5NDKPH	479.98	8/7/2012	
340-2-00145	IAPD - APPLE IPAD 2 BLACK OTTERBOX COVER	REC & PARK	SIDNEY, J	DRSHQF8ZDFHW	479.98	8/7/2012	
340-2-00146	IAPD - APPLE IPAD 2 BLACK OTTERBOX COVER	REC & PARK	CHANCE, C	DR6HQ25QDFHW	479.98	8/7/2012	
340-2-00147	TYPEWRITER - BROTHER BRTML100	REC & PARK	ADM OFFICE	D2K807462	159.00	12/12/2012	
340-2-00148	IPAD MINI 64GB WI-FI	REC & PARK	CHANCE, C	F4KK37CAF195	529.99	1/30/2013	
340-2-00149	PRINTER - HP LASERJE M276NW	FRDM RIDGE	UMPIRE	CND8F3JF99	349.99	6/28/2013	
340-2-00157	PRINTER - CANON IP10	CITY HALL	PARKS&REC	1446B002	179.99	7/16/2013	
340-2-00158	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KKJ7N1F195	529.99	9/5/2013	
340-2-00159	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KK7EQFF195	529.99	9/5/2013	
340-2-00160	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KKD64RF198	529.99	9/5/2013	
340-2-00161	TV - SHARP 50LE442 L	FRDM RIDGE	MAINT	3030739875	499.99	9/5/2013	
340-2-00162	TELEVISION - 50 INS" 1080P 60 HZ	REC & PARK	ADM OFFICE	T1113CNS50	499.99	9/26/2013	
340-2-00163	PA SYSTEM - BOSE L1 WITH 2 WIRELESS MICR RECEIVERS, INPUT STE AND 1/4 IN DUAL PATC	REC CENTER	PROG COORD	057412Z31850029AE	1,823.93	11/26/2013	
340-2-00164	PRINTER - HP OFFICEJ	CITY HALL	COMPUTER	CM749A3B1H	199.99	5/14/2014	TO BE SOLD
340-2-00165	COMPUTER - DELL OPTI TOWER, 8GB 1600MHZ D GEFORCE GTX 645, 1GV HDMI; 500GB 3.5 SER"	REC & PARK	CHANCE, C	H82YZ12	1,866.53	9/8/2014	
340-2-00166	COMPUTER - DELL OPTI TOWER, 8GB 1600MHZ D GEFORCE GTX 645, 1GV HDMI; 500GB 3.5 SER"	REC & PARK	PROG COORD	H82XZ12	1,866.53	9/8/2014	
340-2-00167	COMPUTER - APPLE MAC DISPLAY, INTEL CORE FLASH STORAGE	REC & PARK	CHANCE, C	C02N134FG086	1,199.99	9/25/2014	
340-2-00168	COMPUTER - APPLE MAC DISPLAY, INTEL CORE FLASH STORAGE	REC & PARK	PROG COORD	C02MXCONG086	1,199.99	9/25/2014	
340-2-00169	COMPUTER - OPTIPLEX (2X4) 1600MHZ DDR3 N RADEON R5-240 GRAPHI PORT, FULL HEIGHT; 3	REC & PARK	SIDNEY, J	36WND42	1,363.23	5/14/2015	
340-2-00170	COMPUTER - OPTIPLEX (2X4) 1600MHZ DDR3 N RADEON R5-240 GRAPHI PORT, FULL HEIGHT; 3	REC & PARK	ROUND TBL	36VRD42	1,189.99	5/13/2015	
340-2-00171	COMPUTER - OPTIPLEX (2X4) 1600MHZ DDR3 N RADEON R5-240 GRAPHI PORT, FULL HEIGHT; 3	REC & PARK	BOURDIN, W	36WMD42	1,189.99	5/13/2015	
340-2-00172	COMPUTER - OPTIPLEX (2X4) 1600MHZ DDR3 N RADEON R5-240 GRAPHI PORT, FULL HEIGHT; 3	REC & PARK	ADM ASST	36WLD42	1,189.99	5/13/2015	
340-2-00173	COMPUTER - APPLE MAC 13.3"	REC & PARK	BOURDIN, W	C02NVQCLG3QJ	1,299.00	8/18/2015	
340-2-00174	COMPUTER - APPLE MAC 13.3"	REC & PARK	ADM OFFICE	C02NW172G2QH	1,299.00	8/18/2015	
340-2-00175	COMPUTER - APPLE MAC 15.4"	REC & PARK	SIDNEY, J	C02NVFYRG3QC	1,800.00	8/18/2015	
340-2-00176	COMPUTER - APPLE MAC 15.4"	REC & PARK	CHANCE, C	C02NRE98G3QC	1,800.00	8/18/2015	
340-2-00180	COMPUTER - OPTIPLEX XCTO; 8GB (2X4G) 213 DUAL AMD RADEON R5 3 3.5 500GB 7200RPM H"	REC CENTER	LYNDA	JLLHQD2	1,068.04	8/25/2016	

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340-2-00181	PRINTER - HP OFFICEJ ONE MULTIFUNCTION PR	REC CENTER	LYNDA	CN65BE323Z	150.33	8/23/2016	
340-2-00182	COMPUTER - OPTIPLEX 8GB 2133MHZ DDR4 MEM WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	FRDM RIDGE	TILLMAN, S	6D3MSD2	1,068.04	10/14/2016	
340-2-00183	COMPUTER - OPTIPLEX 8GB 2133MHZ DDR4 MEM WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	FRDM RIDGE	DONALDSON	6D4FSD2	1,068.04	10/14/2016	
340-2-00184	COMPUTER - OPTIPLEX 8GB 2133MHZ DDR4 MEM WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	FRDM RIDGE	TAYLOR, T	6D4GSD2	1,068.04	10/14/2016	
340-2-00185	COMPUTER - OPTIPLEX 8GB 2133MHZ DDR4 MEM WIRELESS KEYBOARD & RADEON R5 340X; 3.5"	FRDM RIDGE	THARPE, C	6D4HSD2	1,068.04	10/14/2016	
340-2-00186	COMPUTER - ACER AMER 11.6/INTELN3160/4GB"	REC & PARK	ADM ASST	NXG54AA01870408EB776	299.99	5/4/2017	
340-2-00187	COMPUTER - HP COLOR M277	FRDM RIDGE	UMPIRE	464190067	349.99	6/1/2017	
340-2-00188	CAMERA - NIKON D3400	REC & PARK	CHANCE, C	5580131	599.99	8/24/2017	
340-2-00189	COMPUTER - APPLE AIR WIRELESS HARD DRIVE FI BASE STATION; 3TB	REC & PARK	CHANCE, C		399.99	8/24/2017	
340-2-00190	COMPUTER - DELL OPTI WITH 2 DELL 24 MONIT	REC & PARK	CHANCE, C	94BZZL2	1,743.00	10/17/2017	
340-4-00179	FILING CABINET 5 DR LATERAL	CITY HALL	ADM ASST		724.00	12/30/1992	
340-4-00185	DESK MILLER EXECUTIVE WALNUT 36X29	REC & PARK	ADM OFFICE		615.00	10/14/1996	
340-4-00186	CREDENZA MILLER WALNUT 66X21X29	REC & PARK	CHANCE, C		565.00	11/8/1996	
340-4-00192	DESK L SHAPED MAH W/ HUTCH NEW N	REC & PARK	SIDNEY, J		1,389.00	1/28/1999	
340-4-00202	PANELS W/ 2 WORKSTATIONS HAYWOOD FABRIC	REC & PARK	ADM OFFICE		16,504.00	10/20/1999	
340-4-00202A	ADD 4 PEDESTAL DRAWE RS W/LOCKS AND 2 PEN CIL DRAWERS	REC & PARK	ADM OFFICE		1,413.00	9/5/2002	
340-4-00203	LECTERN - MAHAGANY W ITH AMPLIFIER	COMM CNTR		5-500	1,310.00	9/13/2002	
340-4-00204	DESK - INWOOD EXECUT IVE L" RIGHT RETURN"	FRDM RIDGE	SUPERVISOR		1,349.00	2/5/2003	
340-4-00205	RECLINER LA-Z-BOY CHAISE LEATHER	FRDM RIDGE	MAINT		790.61	7/17/1998	
340-4-00207	WORKSTATION PANELS - PANELS W/1 WORKSTATI LAMINATE TOPS.	REC & PARK	ADM ASST		3,405.00	2/26/2008	
340-6-00016	MANITWOC 600 CAPACITY ICEMAKER	FRDM RIDGE		880721405	2,300.00	4/12/1988	
340-6-00036	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,288.50	9/30/1985	
340-6-00037	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,288.50	9/30/1985	
340-6-00038	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987	
340-6-00039	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987	
340-6-00040	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987	
340-6-00041	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987	
340-6-00042	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987	
340-6-00043	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.70	1/19/1987	
340-6-00050	SWING 10 ' W/SEATS	FRIENDSHIP	PLAYGROUND		829.00	7/21/1987	
340-6-00065	ICE BIN C170 MAUITOWAC	REC CENTER	STORAGE RM	871123910		1/31/1989	
340-6-00111	MANITOWOC ICE MACHINE W/BIN	TENNIS CTR		900965298 &900922682	2,375.00	5/4/1990	
340-6-00113	POPCORN MACHINE CRETORS T2000	WOLCOTT PK	CONCESSION	89010020	608.00	4/27/1990	
340-6-00114	SNOKONETTE ICE SHAVER 1002	WOLCOTT PK	CONCESSION	1675	535.20	4/27/1990	
340-6-00115	STAR BROIL-O-DOG	WOLCOTT PK	MAINT SHOP	17571748	487.50	4/27/1990	
340-6-00156	DRILL 1/2 BLACK &" DECKER	WOLCOTT PK		1765	131.33	5/24/1993	
340-6-00165	BOX BLADE 4FT BY UNITED	WOLCOTT PK	MAINT SHOP	23	419.95	1/7/1994	
340-6-00167	BLEACHERS	TENNIS CTR	COURT AREA	M# 521-#G	1,165.00	10/11/1993	
340-6-00179	SNO-KONETTE DELUXE ICE SHAVER	WOLCOTT PK	CONCESSION	4438	658.75	4/25/1994	
340-6-00187	SAW MILWAUKEE BNADSAW	PW COMPLEX	MAINT SHOP	457A494500107	264.35	2/10/1995	
340-6-00189	CABINET 60 GALLON STORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995	
340-6-00190	CABINET 60 GALLON STORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995	
340-6-00191	CABINET 60 GALLON STORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995	
340-6-00220	AERATOR AERWAY	WOLCOTT PK	MAINT SHOP	AW06002B18C	2,750.00	9/13/1995	
340-6-00226	CAMCORDER PANASONIC	REC & PARK	CHANCE, C	G5WA11956	770.00	9/15/1995	

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340-6-00228	SAW SAWZALL BY MILWAUKEE	FRDM RIDGE	SHOP FR	631B395220163	149.50	1/4/1996	
340-6-00229	TRAILER 95 TCMFG 10.4K 6'X18' D TANDEM AXLE	WOLCOTT PK	MAINT SHOP	1T9HC1821SH433086	1,999.00	1/22/1996	
340-6-00242	BLEACHER - 4 ROW 15' ALUM-A-STAND	RHS			864.00	11/11/1996	
340-6-00243	BLEACHER - 4 ROW 15' ALUM-A-STAND	RHS			864.00	11/11/1996	
340-6-00246	NATURAL GARLAND WREATH LIGHTED	PRPL CRK	STORAGE		1,469.30	10/31/1995	
340-6-00249	SECURITY SYSTEM (MONITORING)	WOLCOTT PK	CONCESSION		680.00	9/10/1996	
340-6-00250	TOOTH RAKE, SANDPRO	WOLCOTT PK	MAINT SHOP	60502	619.00	12/9/1996	
340-6-00253	PLAYGROUND EQUIPMENT PRIMETIME	FRIENDSHIP	PLAYGROUND	DRAWING #961013	12,239.00	2/26/1997	
340-6-00254	PLAYGROUND EQUIPMENT SADDLE E MINI BIKE	FRIENDSHIP	PLAYGROUND		413.34	2/26/1997	
340-6-00255	PLAYGROUND EQUIPMENT SADDLE E ROCKET	FRIENDSHIP	PLAYGROUND		413.34	2/26/1997	
340-6-00257	PLAYGROUND EQUIPMENT TIRE SWING FREESTANDING	FRIENDSHIP	PLAYGROUND		1,499.00	5/12/1997	
340-6-00263	PLAYGROUND EQUIPMENT PARCOURSE FITNESS CENTER	FRIENDSHIP	FITNESS		5,900.00	9/5/1997	
340-6-00265	SBC CUSTOM SHELF UNIT W/CASTERS	REC CENTER	SPL EVENTS	21767079	549.00	3/19/1998	
340-6-00266	SBC ROLAND MT-200 CASE	REC CENTER	SPL EVENTS	21767027	542.00	3/19/1998	
340-6-00267	SECURITY SYSTEM	WOLCOTT PK	MAINT SHOP		500.00	5/5/1998	
340-6-00270	SECURITY SYSTEM	REC CENTER			950.00	10/8/1998	
340-6-00277	GENERATOR HONDA EG3500	FRDM RIDGE	SHOP FR	4128355	1,398.00	4/5/1999	
340-6-00278	REFRIGERATOR HOTPOINT	WOLCOTT PK		GT565076	478.49	6/14/1999	
340-6-00280	REFRIGERATOR AVANT AVANTI 4C FT	REC & PARK	ADM OFFICE	1E96320098	199.99	11/5/1999	TO BE SOLD/DOESN'T WORK
340-6-00281	MICROWAVE GE 6CU FT W/TURN TABLE	REC & PARK	ADM OFFICE	441CN90D01	99.99	11/5/1999	
340-6-00282	STOVE FRIGIDAIRE 40 ELECTRIC STND" EAN	REC CENTER	KITCHEN	NF93717049	630.50	12/2/1999	
340-6-00287	MAGNETIC LOCATOR HELIFLUX	FRDM RIDGE	SHOP FR	168371	775.00	2/2/2000	
340-6-00291	STENCIL - 14' X 20' RIDGELAND LOGO	WOLCOTT PK	MAINT SHOP		600.00	5/12/2000	
340-6-00296	AIRTE FEDDERS HEAT & COOL	WOLCOTT PK	MAINT SHOP	KM3841202840	599.98	11/6/2000	
340-6-00301	AUGER - STIHL BT120C	FRDM RIDGE	SHOP FR		587.83	1/31/2001	
340-6-00302	REFRIGERATOR - FRIGIDAIRE	REC CENTER	KITCHEN	BA04420946	409.98	2/9/2001	
340-6-00303	SPORTFENCE - PANELS,FOUL LINE POLES,STORAGE RACK	WOLCOTT PK			23,982.78	4/10/2001	
340-6-00304	BLOWER - AGRI-METAL 30"	FRDM RIDGE	SHOP FR	21100	2,995.00	8/10/2001	
340-6-00307	BLOWER - STIHL BR420 8A	FRDM RIDGE	SHOP FR	55089719	359.95	10/9/2002	
340-6-00308	BLOWER - STIHL BR420 8A	FRDM RIDGE	SHOP FR	54919191	359.95	10/9/2002	
340-6-00309	PLAYGROUND EQUIPMENT - GAMETIME POWERSCA PE #3	WOLCOTT PK		3-020114	32,630.00	6/14/2002	
340-6-00311	PLAYGROUND EQUIPMENT - GAMETIME SUPER SU MMIT	FRIENDSHIP	PLAYGROUND		9,404.00	1/3/2003	
340-6-00312	PLAYGROUND EQUIPMENT - GAMETIME TOT TIME RASCAL	FRIENDSHIP	PLAYGROUND		6,322.00	1/3/2003	
340-6-00313	CHAINSAW - STIHL	FRDM RIDGE	SHOP FR	252485202	404.95	10/9/2002	
340-6-00314	TRIMMER - STILH FS80 L	FRDM RIDGE	SHOP FR	255909207	242.95	10/9/2002	
340-6-00315	TRIMMER - STIHL FS-8 0L	FRDM RIDGE	SHOP FR	255909213	242.95	10/9/2002	
340-6-00316	CHAINSAW - POULAN 50 5 W SO BAR	FRDM RIDGE	SHOP FR	5510294	649.00	4/7/2003	
340-6-00319	TILLER - HONDA 501	FRDM RIDGE		1051690	999.00	4/12/2004	
340-6-00320	TANK - 550 GAL DIESE L TANK W/110V PUMP	FRDM RIDGE		549385/549384	1,201.60	4/12/2004	
340-6-00322	TRIMMER - STIHL STW FS110L 4-MIX LOOP	FRDM RIDGE		263201012	305.96	9/13/2004	
340-6-00323	TRIMMER - STIHL STW FS110L 4-MIX LOOP	FRDM RIDGE		262697629	305.96	9/13/2004	
340-6-00324	TRIMMER - STIHL STW FS110L 4-MIX LOOP	FRDM RIDGE		263201007	305.96	9/13/2004	
340-6-00325	TRIMMER - STIHL FS25 0L LOOP HANDLE	FRDM RIDGE		262825491	359.96	9/13/2004	
340-6-00326	BLOWER - STIHL BACKP ACK STW BR420	FRDM RIDGE		262946478	359.96	9/13/2004	

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340-6-00327	BLOWER - STIHL BACKP ACK STW BR420	FRDM RIDGE		262946476	359.96	9/13/2004	
340-6-00328	BLOWER - STIHL BACKP ACK STW BR420	FRDM RIDGE		262946471	359.96	9/13/2004	
340-6-00329	BOX BLADE - LEVELING SUR-LINE I-BEAM	FRDM RIDGE			750.00	11/15/2004	
340-6-00330	DRILL - RYOBI SA1802 CORDLESS	FRDM RIDGE	SHOP FR	G0443-S3374	249.00	2/1/2005	
340-6-00332	SOUND SYSTEM - PEAVEY ESCORT 2000 PORTABLE W/MIXER, SPEAKERS AND STAND	REC & PARK	ADM OFFICE	60123828	3,357.91	6/9/2005	
340-6-00333	AERATOR - FRONTIER C A-1060 60	FRDM RIDGE		WDCA1060X436045	1,899.00	8/10/2005	
340-6-00346	CAMERA - OLYMPUS EVO LENS	REC & PARK	PROG COORD	A78587145	849.98	10/10/2006	
340-6-00346A	CAMERA ACCESSORIES, LENS,58MM CPL LENS,	REC & PARK	PROG COORD		1,517.98	4/16/2008	
340-6-00347	CHAINSAW - STIHL MS2	FRDM RIDGE	MAINT	269801422	296.95	1/23/2007	
340-6-00348	CHAINSAW - STIHL MS1	FRDM RIDGE	MAINT	268951606	269.95	1/23/2007	
340-6-00349	PAINT MACHINE - GRAC	FRDM RIDGE	MAINT	GCAG-2260636	1,800.00	4/23/2007	
340-6-00350	CHRISTMAS DECORATION CHRISTMAS"	FRDM RIDGE	MAINT	1540LED	2,535.00	10/25/2007	
340-6-00351	CHRISTMAS DECORATION CANDY CANES - #1523 PARK.	FRDM RIDGE	MAINT	1523	1,974.50	10/17/2007	
340-6-00352	CHRISTMAS DECORATION SOLDIER FOR FREEDOM	FRDM RIDGE	MAINT	1507-C7LED	2,594.50	10/17/2007	
340-6-00353	CHRISTMAS DECORATION ANIMATED TRAIN #1521 PARK.	FRDM RIDGE	MAINT	1521-LED	13,090.00	10/17/2007	
340-6-00354	TELEVISION - INSIGNA	CITY HALL	REC&PARKS	DC0UE0EOB00D77B71005	329.99	1/11/2008	
340-6-00355	STORAGE TRAILER - 40 CONTAINER FOR CITY C	FRDM RIDGE	MAINT	DK88-5002/94	2,800.00	1/16/2008	
340-6-00356	TOOL CABINET - KOBAL ROLLER TOOL CABINET.	FRDM RIDGE	MAINT	N/A	538.20	4/7/2008	
340-6-00357	TOOL CABINET - KIOBA ROLLER TOOL CABINET.	FRDM RIDGE	MAINT	N/A	398.00	4/7/2008	
340-6-00358	CHAINSAW - HUSQVARNA	FRDM RIDGE	MAINT	4HVXS.0525AA	343.00	4/7/2008	
340-6-00359	CHRISTMAS DECORATION CANDY CANES #1523 FO	FRDM RIDGE	MAINT	1523-LED	1,974.50	10/17/2007	
340-6-00360	CHRISTMAS DECORATION SOLDIER FOR FREEDOM	FRDM RIDGE	MAINT	1507-LED	2,594.50	10/17/2007	
340-6-00361	REFRIGERATOR - FRIGI REFRIGERATOR.	FRDM RIDGE	MAINT	4A82008467	587.00	6/11/2008	
340-6-00364	TRIMMERS - STIHL HS8	FRDM RIDGE	MAINT	266244833	332.95	6/4/2003	
340-6-00365	TRIMMERS - STIHL HS	FRDM RIDGE	MAINT	55962848	233.95	3/26/2003	
340-6-00366	PAINT MACHINE - GRAC MACHINE) AND REPLACE	FRDM RIDGE	MAINT	1079608	1,911.00	11/6/2008	
340-6-00367	CHRISTMAS TREE - 28' 7-4' STEEL BAR RINGS W/22 LIGHTING CHANNEL CONTROLLER;LED LIGHT	FRDM RIDGE	MAINT	N/A	27,144.85	10/29/2008	
340-6-00368	AIR COMPRESSOR - KOB	FRDM RIDGE	MAINT	8877	749.00	12/4/2008	
340-6-00369	DRILL - PORTER CABLE	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008	
340-6-00370	CIRCULAR SAW - PORTE	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008	
340-6-00371	RECIPICATING SAW - P	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008	
340-6-00373	STORAGE CONTAINER - PURCHASED FOR STORAGE DECORATIONS AT FREED MAINTENANCE BUILDING	FRDM RIDGE	SHOP FR	MAEU740665	3,150.00	1/7/2009	
340-6-00375	FLOOR JACK - KOBALT,	FRDM RIDGE	MAINT	GG0510001563	99.97	3/9/2009	
340-6-00382	WELDER - MM140 W/AUT \$675.00,80CF HP CYLI STOCK WELD CART \$79. ENERGY) \$3.00.	REC & PARK	FRDM RIDGE	LK15188ON	1,097.00	9/14/2009	
340-6-00383	ROUTER - PORTER AND ROUTER.	FRDM RIDGE	MAINT	492620030549	149.00	10/13/2009	
340-6-00384	DRILL - 18 VOLT LI-I CORDLESS IMPACT WREN	FRDM RIDGE	MAINT	PCL318DC-2	191.50	11/17/2009	
340-6-00385	GRINDER - DELTA 8 V" GRINDER.	FRDM RIDGE	MAINT	200748-XL	132.72	11/17/2009	
340-6-00386	DRILL - KOBALT REVER	FRDM RIDGE	SHOP FR	LZ00811	49.97	1/21/2010	
340-6-00387	GRINDER - KOBALT ANG	FRDM RIDGE	SHOP FR	LW00165	49.94	1/21/2010	
340-6-00388	WRENCH - KOBALT AIR	FRDM RIDGE	SHOP FR	MR-00434	29.97	1/21/2010	
340-6-00389	LIFEPAK 500 BIPHASIC	COMM CNTR		12769220	885.00	6/16/2010	
340-6-00390	BLOWER - BUFFALO KB4 WIRELESS REMOTE PULL BLOW WALKING TRAILS)	FRDM RIDGE	MAINT	18473	6,475.00	1/31/2011	
340-6-00391	TRIMMER - STIHL HL10	FRDM RIDGE	MAINT	282501279	448.00	5/12/2011	
340-6-00395	CHOP SAW - DEWALT	REC & PARK	FRP M SHOP	D28715	179.10	9/14/2011	

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340-6-00396	TORO AEROTHATCH 83 W	FRDM RIDGE	MAINT	S311000026	3,957.76	9/20/2011	
340-6-00401	BLOWER - REDMAX EBZ BLOWER	FRDM RIDGE	MAINT	10300334	475.00	9/28/2011	
340-6-00402	BLOWER - REDMAX EBZ BLOWER	FRDM RIDGE	MAINT	10300341	475.00	9/28/2011	
340-6-00403	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00404	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00405	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00406	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00407	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00408	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00409	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00410	CAMERA - 4-9 MM 540 FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012	
340-6-00411	CAMERA - 3.6 MM 540 GRAY, FOR SURVEILLAN PARK	WOLCOTT PK	CONCESSION		85.65	4/26/2012	
340-6-00412	CAMERA - 3.6 MM 540 GRAY, FOR SURVEILLAN PARK	WOLCOTT PK	CONCESSION		85.65	4/26/2012	
340-6-00414	DVR - DIGITAL VIDEO REMOTE FOR NEW SURVE WOLCOTT PARK	WOLCOTT PK	CONCESSION	DJ06100800837	599.00	4/26/2012	
340-6-00415	MONITOR - 19 LCD 12" RESOLUTION, BNC-IN, VIDEO, DVI, AUDIO, A FOR WOLCOTT PARK SUR	WOLCOTT PK	CONCESSION	S091K01490719	223.75	4/26/2012	
340-6-00423	DRILL - PORTER CABLE	FRDM RIDGE	MAINT	33-BM	149.00	6/13/2012	
340-6-00424	SPREADER - VICON PS- HITCH, 950# FIBERGLA	FRDM RIDGE	MAINT	12-41340	3,768.00	6/29/2012	
340-6-00425	WRENCH - DEWALT HEAV 1/2 IN BARE	FRDM RIDGE	MAINT	497161	141.55	7/12/2012	
340-6-00426	PRESSURE WASHER - TR	FRDM RIDGE	MAINT	1020176717	379.05	8/14/2012	
340-6-00427	TRAILER - BIG TEX 14 (BLACK)	FRDM RIDGE	MAINT	16VDX1422D5360124	6,995.00	11/1/2012	
340-6-00428	PALLET HAND JACK	FRDM RIDGE	MAINT	11691	350.00	11/29/2012	
340-6-00429	PAINT MACHINE - GRAC	FRDM RIDGE	MAINT	CNFDG10054100002	1,826.00	2/28/2013	
340-6-00430	ICE MACHINE - MANITO	FRDM RIDGE	MAINT	1101230071	3,808.25	6/27/2013	
340-6-00431	RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS	FRDM RIDGE	SOFTB	2402982	4,441.00	8/1/2013	
340-6-00432	RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS	FRDM RIDGE	SOFTB	2402979	4,441.00	8/1/2013	
340-6-00433	RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS	FRDM RIDGE	SOCCER	2402981	4,441.00	8/1/2013	
340-6-00434	RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS	FRDM RIDGE	SOCCER	2402978	4,441.00	8/1/2013	
340-6-00435	RECYCLING COMPACTORS SINGLE STATION WITH AND CUSTOM WRAPS	BIKE	STATION 3	2402980	4,441.00	8/1/2013	
340-6-00436	RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING	WOLCOTT PK	PRK LOT	2404911	4,450.00	3/16/2014	
340-6-00437	RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING	TENNIS CTR	COURT AREA	2404910	4,450.00	3/16/2014	
340-6-00438	RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING	WOLCOTT PK	CONCESSION	2404912	4,450.00	3/16/2014	
340-6-00439	RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING	WOLCOTT PK	TRIPLEX	2404913	4,450.00	3/16/2014	
340-6-00440	RECYCLING COMPACTOR POWERED SINGLE STATI LICENCES, CUSTOM WRA HANDLING	WOLCOTT PK	TRIPLEX	2404914	4,450.00	3/16/2014	
340-6-00441	PITCHING MACHINE - J	FRDM RIDGE	SHOP FR	JHA4063	1,899.00	8/6/2014	
340-6-00442	PAINT MACHINE GRACO HANDGUN, LEFT AND RI	FRDM RIDGE	MAINT	BA7273	2,412.60	10/2/2014	
340-6-00443	A/C SYSTEM - 2.5 TON	FRDM RIDGE	MAINT	D202166530114213	2,800.00	8/25/2015	
340-6-00444	DRILL - DEWALT 8 AMP YEAR WARRANTY	FRDM RIDGE	MAINT	975378	74.07	9/22/2015	
340-6-00445	DRILL - HD 850 RPM	FRDM RIDGE	MAINT	215038	101.07	9/22/2015	
340-6-00446	ICE MACHINE HEAD - M TO ICE MACHINE AT REC CENTE	REC CENTER	STORAGE RM	0000073452/14	3,297.00	1/15/2016	
340-6-00447	MOWER - TORO GROUND M DISCHARGE DECK; COOL	FRDM RIDGE		316000174	18,000.00	4/5/2016	
340-6-00448	MOWER - GROUNDMASTER DISCHARGE DECK; COOL	FRDM RIDGE		316000150	18,000.00	4/5/2016	
340-6-00449	MOWER - TORO REELMAS 4W/ROPS; 8 BLADE DPA POWERED REAR ROLLER & CANOPY	FRDM RIDGE		315000172	43,300.00	4/5/2016	
340-6-00450	MOWER - TORO REELMAS 4W/ROPS; 8 BLADE DPA POWERED REAR ROLLER & CANOPY	FRDM RIDGE		315000174	43,300.00	4/5/2016	
340-6-00451	MOWER - TORO GROUND M COOL TOP FAN & CANOP	FRDM RIDGE		316000585	52,000.00	4/5/2016	
340-6-00452	MOWER - TORO SANDPRO DRAG MAT CARRIER SYS SPRING RAKE	FRDM RIDGE		316000196	16,100.00	4/5/2016	

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340-6-00453	MOWER - TORO SANDPRO DRAG MAT CARRIER SYS SPRING RAKE	WOLCOTT PK		316000145	16,100.00	4/5/2016	
340-6-00454	TRACTOR - KUBOTA - L SET REMOTE VALVES, 4	FRDM RIDGE	SHOP FR	40213	35,445.76	4/12/2016	
340-6-00454A	LOADER - KUBOTA LA10	FRDM RIDGE	SHOP FR	A3132	5,792.30	4/12/2016	
340-6-00455	BLOWER - REDMAX EBZ7	FRDM RIDGE		20160300211	399.99	6/3/2016	
340-6-00456	BLOWER - REDMAX EBZ7	FRDM RIDGE		20161401475	399.99	6/3/2016	
340-6-00457	BLOWER - REDMAX EBZ7	FRDM RIDGE		20161401433	399.99	6/3/2016	
340-6-00458	PAINT MACHINE - CRAC	FRDM RIDGE	MAINT	BA9223	2,298.00	8/25/2016	
340-6-00460	DRONE - DJI PHANTOM MULTIFUNCTION BACK U	REC & PARK	CHANCE, C	5046902	1,369.98	8/30/2016	
340-6-00461	REFRIGERATOR - FRIGI	REC & PARK	BREAK RM	DB801917010116629220	129.99	8/30/2016	
340-6-00462	TELEVISION - HAIEE 1 WITH SANUS TILT MOUNT 51- PLAYER	REC CENTER	LYNDA	50E3500A	460.28	7/19/2016	
340-6-00463	EDGER - LITTLE WONDE	FRDM RIDGE		1160025406	995.25	11/17/2016	
340-6-00464	RECYCLING COMPACTOR POWERED SINGLE STATI SOFTWARE LICENSE, CU PANELS	REC CENTER		226080075	5,258.40	11/1/2016	
340-6-00465	RECYCLING COMPACTOR POWERED SINGLE STATI SOFTWARE LICENSE, CU PANELS	FRIENDSHIP		226080471	5,258.40	11/1/2016	
340-6-00466	ICE MACHINE HEAD - S	TENNIS CTR		16071320013352	4,999.25	1/20/2017	
340-6-00467	STEPLADDER - 20FT AL	FRDM RIDGE	MAINT		546.25	3/14/2017	
340-6-00470	DRAWER CHEST - KOBAL DRAWER BALL-BEARING STEEL	FRDM RIDGE	MAINT		341.05	6/23/2017	
340-6-00471	TOOL CABINET - KOBAL DRAWER BALL BEARING	FRDM RIDGE	MAINT		426.55	6/23/2017	
340-6-00472	REFRIGERATOR - FRIGI FREEZER WHITE	FRDM RIDGE	MAINT	BA72029600	407.55	6/23/2017	
340-6-00473	MOWER - JOHN DEERE 1 COMMERCIAL FRONT MOW (FULL TIME OR ON DEM SUSPENSION SEAT W/ A	FRDM RIDGE	MAINT	TC1572X035839	20,636.00	8/31/2017	
340-6-00474	AERA-VATOR UA 60; FR ROLLER AND COMING SH	FRDM RIDGE	MAINT	2898	11,927.35	9/12/2017	
340-6-00475	FAIRWAY ROLLER - SMI POWERED	FRDM RIDGE		FWR-100	10,116.70	9/15/2017	
340-6-00476	CLUB CAR CARRYALL 50 AND CANOPY KIT	FRDM RIDGE		MA1805-848696	8,877.20	9/15/2017	
340-6-00477	CLUB CAR CARRYALL 50 AND CANOPY KIT	FRDM RIDGE		MA1805-848661	8,877.20	9/15/2017	
340-6-00478	REFRIGERATOR - FRIGI FREEZER	FRDM RIDGE	MAINT	4A72419873	510.57	1/12/2018	
340-6-00479	PA SYSTEM - ESCORT 6 WATTS REGULAR	FRDM RIDGE		0GBHK160375	799.99	4/13/2018	
340-6-00480	SPORTPANEL BLACK FEN TECHNO TIP & EYLOW (160 CT); SPORTPANEL CT); FOR ALL 4 FIELD	FRDM RIDGE	BASEBALL		20,358.40	6/26/2018	
340-6-10251	RAKE MTG, SANDPRO	WOLCOTT PK	MAINT SHOP	61217	441.00	12/9/1996	
350-2-00015	LAMINATOR, DOCUSEAL 125	LIBRARY	CIRCULATION		188.09	8/11/2001	
350-2-00037	COMPUTER - DELL OPTI CORE2 QUAD, 9400 W/ DELL ULTRASHART 2007	LIBRARY	FRONT DESK	2XGFHN1	1,488.80	7/14/2010	
350-2-00038	COMPUTER - DELL OPTI FACTOR W/ 21.5 FLAT" GEN INTEL CORE I3-21 3.30 GHZ) W/HD2000 G	LIBRARY	FRONT DESK	G3178V1	1,051.90	8/14/2012	
350-2-00039	COMPUTER - PROJECTOR 1776W LCD PROJECTOR,	LIBRARY	HEAD LIBR	RENK360077	969.06	7/25/2013	
350-2-00040	COMPUTER - DELL OPTI PSU 3RD GEN INTEL CO (QUAD CORE, 6MB, 3.2 GRAPHICS), 8GB, NON-	LIBRARY	REFERENCE	CBV18Y1	875.00	8/1/2013	
350-2-00041	COMPUTER - DELL OPTI PSU 3RD GEN INTEL CO (QUAD CORE, 6MB, 3.2 GRAPHICS), 8GB, NON-	LIBRARY	HEAD LIBR	CBVY7Y1	875.00	8/1/2013	
350-2-00043	COMPUTER - DELL OPTI PSU 3RD GEN INTEL CO (QUAD CORE, 6MB, 3.2 GRAPHICS), 8GB, NON-	LIBRARY	CHILDRENS	CBV08Y1	875.00	8/1/2013	
350-2-00044	COMPUTER - DELL OPTI PSU 3RD GEN INTEL CO (QUAD CORE, 6MB, 3.2 GRAPHICS), 8GB, NON-	LIBRARY	BACK OFFICE	CBVZ7Y1	875.00	8/1/2013	
350-2-00045	PHONE SYSTEM - AVAYA	LIBRARY			7,665.01	2/12/2014	
350-6-00001	REFRIGERATOR	LIBRARY	KITCHEN		144.00	6/9/1995	
350-6-00002	VACUUM SENSOR 15",SR15" 540	CITY HALL	JANITORIAL	01-58550	54.00	TO BE SOLD	
350-6-00004	ADEMCO ALARM SYSTEM	LIBRARY			700.00	9/11/1998	
350-6-00005	BURNISHER WINDSOR ME RIT 1500 20"	LIBRARY	JANITOR	10021347	1,393.00	6/30/2004	
350-6-00006	DOME CAMERA, VANDAL SUPER HIGH RESOLUTIO WITH POLE AND MOUNTS	LIBRARY	PRK LOT	92601819	1,903.18	6/22/2010	
350-6-00007	CAMERA, IR BULLET DI 5 mm SELF FOCUS	LIBRARY	BOOKDROP	CC04100202-107	305.98	6/22/2010	
350-6-00008	MINI-DOME CAMERA, EV HIGH RESOLUTION, VER	LIBRARY	CIRCULATION	ED300EMNV9GEECGR	300.00	6/22/2010	
350-6-00009	CAMERA - DOME SURVIE TO VIEW DVR	LIBRARY	FRONT DESK	100512081	350.00	8/26/2010	

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350-6-00010	VACUUM - SENSOR XP 1	LIBRARY	JANITOR	Y60041163	650.00	6/19/2012	
350-6-00011	ALUMINUM ART SUSPENS TRACKS, 32 TR-15-HA	LIBRARY	MEETING RM		2,729.00	8/22/2012	
404-1-00001	TRACTOR FORD 6610	PW COMPLEX	MAINT SHOP	C776473	13,673.55	9/30/1987	
404-1-00003	STAHL SERVIC BODY	NA			2,245.00	8/8/1990	
404-1-00006	VEHICLE 99 DODGE 3500	GRND MAINT	MURRY	3B6MC3660XM559551	21,166.50	3/16/1999	
404-1-00007	SERVICE BODY RAWSON KOENIG W/ CRANE	NA	404-1-6	BPRPHRTP948	4,000.00	3/29/1999	
404-1-00008	LIGHT - JETSTROBE 6 HEAD BARLIGHT	PW COMPLEX	UPSTAIRS		963.04	7/8/1999	
404-1-00009	VEHICLE - 2015 FORD	PW COMPLEX	WASTEWATER	1FTEX1C86FKE34154	23,321.60	11/17/2015	
404-1-00010	TRAILER - WELLS FARG TRAILER; CARGO TRAC BLACK	PW COMPLEX	PARKING	575200D16HT335429	2,105.00	11/29/2016	
404-2-00001	COMPUTER - DELL LATI (5404), BTX; 8GB (1X MEMORY; SEALED INTER US/INTERNATIONAL KEY	PW COMPLEX	WASTEWATER	J22RNY1	2,080.70	12/27/2015	
404-6-00001	WOODS BOX SCRAPER	NA		1923		9/30/1987	
404-6-00002	MOWER TIGER SIDE MOUNT HYD	NA		T-3161	1,075.00	9/30/1987	
404-6-00005	DRILL MAKITA	NA			128.75	9/13/1993	
404-6-00007	PUMP CHICAGO 40 HP 230/460 VOLT 1750 M	NA		F0404AFEDCC011	9,000.00	2/11/1999	
404-6-00008	AUTO CRANE	NA	404-1-6	CEX0270200	7,710.00	3/7/2000	
404-6-00009	GENERATOR - CUMMINS	PW COMPLEX		225875	0.01	10/1/2012	
404-6-00010	SENSOR - OTT MF PRO METER CABLE, DEPTH S WASTEWATER METERING	PW COMPLEX	404-1-9	337829	2,834.00	2/18/2016	
404-6-00011	DISPLAY METER - OTT WASTEWATER METERING	PW COMPLEX	404-1-9	336996	3,435.00	2/18/2016	
404-6-00012	WADING ROD - TOP SET WASTERWATER METERING	PW COMPLEX	404-1-9		1,106.00	2/18/2016	
404-6-00013	BLOWER - STIHL BG50	PW COMPLEX	EMCRS	4229710A	139.95	1/3/2017	
404-6-00014	WEEDEATER - STIHL LO	PW COMPLEX	EMCRS	505238978	329.95	1/3/2017	
404-6-00015	CHAINSAW - STIHL 16	PW COMPLEX	EMCRS	11301400600C	239.95	1/3/2017	
404-6-00016	DRILL - DEWALT CORDL DRILL WITH ADAPTER B	PW COMPLEX	EMCRS	351751	348.04	12/13/2017	
404-6-00017	TRAILER - 6 X 10 UTI TOP HAT SINGLE AXLE,	PW COMPLEX		4R7BU1013JT169721	1,135.00	11/20/2017	
404-6-00018	MOWER - EXMARK LZE65	PW COMPLEX	SHED	402148317	7,237.23	12/6/2017	
404-6-00019	SPRAYER - 100 GALLON	PW COMPLEX	404-1-1	9176116	1,999.99	3/12/2018	
404-6-10007	SUBMERSIBLE PUMP	NA			4,520.00	1/1/1993	
650-1-00002	TRAILER USED RIED'S TANDEM AXLE MODEL B6 14	NA	MAINT SHOP	78-8181	2,655.00	8/5/1981	
650-1-00027	BUMBER WENCH HOIST	PW COMPLEX	650-1-109		500.00	7/30/1991	
650-1-00039	WINCH D9 WARN 9,000	PW COMPLEX	650-1-109		775.00	9/18/1992	
650-1-00041	SKID STEER TRAILER	NA	GRND MAINT	1A9FS1227NM009002	1,905.00	9/29/1992	
650-1-00042	EXTENDAHOE CASE SUPER W/BUCKET	PW COMPLEX	WATER DEP	JJG0173572	38,574.32	3/9/1993	
650-1-00048	CLEAN-OUT BUCKET	NA	STREET DEP	TWO247	1,195.00	9/29/1993	
650-1-00091	SEWER CLEANING MACHINE	PW COMPLEX	WATER DEP	1S9AF1722RB377244	21,800.00	9/21/1994	
650-1-00092	BUCKET 48 CLEAN" OUT	NA	GRND MAINT	TW0272	1,135.00	12/16/1994	
650-1-00100	FORKLIFT CASE MODEL 586E	NA	MAINT SHOP	JJG0214138	34,212.42	6/26/1995	
650-1-00101	VEHICLE 96 FORD F250	NA	WATER DEP	1FTHX25F4TEA56490	21,725.00	12/15/1995	
650-1-00104	BACKHOE CASE 97-580L 2WD	NA	WATER DEP	JJG0234528	46,550.00	2/5/1997	
650-1-00104A	BACK HOE BUCKET 24	PW COMPLEX			1,014.28	7/29/2008	
650-1-00105	VEHICLE 97 FORD F800 DUMP TRUCK	NA	WATER DEP	1FDWF80C2VVA44329	25,898.46	2/18/1997	
650-1-00106	CLEAN-OUT BUCKET 48	NA	STREET DEP	TWO315	1,185.00	2/11/1997	
650-1-00108	DUMP BODY U450 10'X7'3 7/8"	NA	650-1-105	BC-43487	4,435.00	3/6/1997	
650-1-00109	VEHICLE 99 FORD F450	NA	WATER DEP	1FDXW46F6XEB16571	32,584.00	6/24/1998	
650-1-00110	VEHICLE 99 INTERNATIONAL 4700 X2	NA	STREET DEP	1HTSCAAL3XH617101	29,343.39	7/16/1998	
650-1-00111	DUMP BODY U450	NA	650-1-110	BC-44894	4,439.00	8/20/1998	

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650-1-00112	TRACTOR 1999 NEW HOLLAND 345D 4WD	NA	WATER DEP	A442403	26,248.47	9/24/1998	
650-1-00114	TRAILER TW121 6X8X5' 6	NA		1WC200E16X2036586	3,135.82	9/2/1998	
650-1-00115	VEHICLE 99 FORD F250 PICKUP	NA	SMITH, M	1FTNX20FOXEC88584	23,816.00	12/29/1998	
650-1-00116	LIGHT JETSTROBE 6 HEAD	NA	650-1-115	SJL2P-2001	880.95	1/27/1999	
650-1-00118	DUMP BODY U450 10' X 7'3 7/8 YD"	PW COMPLEX	201-1-127	BC-46786	4,660.00	2/23/1999	
650-1-00119	VEHICLE 2001 INTERNATIONAL DUMP RUCK	PW COMPLEX	WATER DEP	1HTSCAAL91H343958	30,122.00	4/12/2000	
650-1-00120	VEHICLE 2000 DODGE RAM 1500	PW COMPLEX	VAUGHN, D	3B7HC12Y91G201055	18,490.75	3/30/2000	
650-1-00121	BACKHOE - CASE 590SL LDR/EXT CAB W AIR AND 4 IN 1 BUCKET	NA	WATER DEP	JJG0285625	64,049.00	4/25/2000	
650-1-00121A	BACKHOE - CASE 590SL REPAIR	NA	WATER DEP		10,532.47	10/27/2015	
650-1-00122	DUMP BODY	NA	650-1-119	BC-48757 43958	4,769.00	5/11/2000	
650-1-00123	LIGHT - FEDERAL STROBE LIGHTBAR W/6 STOBES & SWITCH BOX	NA	650-1-101	SJL6071P	938.00	5/25/2000	
650-1-00125	VEHICLE 2001 FORD F550 CREW CAB SERVICE TRUCK	PUB WORKS	D. VAUGHN	1FDAW56F41EB53699	29,516.00	12/15/2000	
650-1-00126	EXCAVATOR - KUBOTA K11584 KX91-2SR1 WITH 16 AND 36"" BUCKETS	PW COMPLEX		20293	31,577.00	2/8/2001	
650-1-00127	SERVICE BODY - RAWSON KOENIG T60D94 53698	PW COMPLEX	650-1-125	127735	4,094.00	2/28/2001	
650-1-00129	VEHICLE 2002 CHEVROLET C15 TRUCK	PW COMPLEX		1GCEC14V02Z219905	14,098.45	1/4/2002	
650-1-00130	VEHICLE 2002 CHEVROLET C15 TRUCK	NA	FLEET	1GCEC14V52Z221293	14,098.45	1/4/2002	
650-1-00136	VEHICLE - 2004 GMC C 1500 PICKUP	PUB WORKS	MURPHY	1GTEC19V64Z221282	14,894.00	1/8/2004	
650-1-00137	VEHICLE - 2004 GMS C 1500 PICKUP	NA	PW INSPECT	1GTEC19V84Z222661	14,894.00	1/13/2004	
650-1-00138	VEHICLE 2005 GMC 150 0 1/2 TON PICKUP	PUB WORKS	M. KINNER	1GTEC14V15Z2226091	11,671.00	1/28/2005	
650-1-00139	VEHICLE - 2005 GMC 1 500 STRETCH CAB PICK UP	CITY HALL	CITY ENG	1GTEC19V95Z229006	14,120.00	1/28/2005	
650-1-00140	LIGHT - 18 MAG LED" BAR LIGHT	NA	650-1-138		512.00	2/25/2005	
650-1-00141	LOADER - CATERPILLAR 906CAT RUBBER TIRE WHEEL LOADER	PW COMPLEX		MER01048	54,494.00	5/30/2005	
650-1-00142	VEHICLE - 2006 GMC S	PUB WORKS	ROBINSON	1GTEC14V16Z231583	12,601.00	2/2/2006	
650-1-00143	VEHICLE - 2006 GMC S	PUB WORKS	ON CALL	1GTEC14V76Z222547	12,601.00	1/18/2006	
650-1-00144	VEHICLE - 2006 FORD	PW COMPLEX	FOSTER, D	1FDAW56P16ED51852	29,146.00	5/5/2006	
650-1-00144A	LADDER RACK FABRICAT	PW COMPLEX	FOSTER, D		950.00	7/14/2016	
650-1-00145	SERVICE BODY - 9' BO TOPS INSTALLED	PW COMPLEX	650-1-144	12411	6,930.00	6/5/2006	
650-1-00146	VEHICLE - 2007 CHEVR CAB & CHASSIS TRUCK	PW COMPLEX		1GBP7C13X7F400955	44,516.74	9/13/2006	
650-1-00147	DUM BODY - U45088 10	PW COMPLEX	650-1-146	BC57751	6,859.00	10/17/2006	
650-1-00149	BULL DOZER - KOMATSU DIESEL 6WAY HYDRAULI	PW COMPLEX		5719	73,179.00	12/22/2006	
650-1-00150	LIGHT - BAR LIGHT LE STROBE	PW COMPLEX	650-1-120		715.00	7/11/2007	
650-1-00151	TRAILER - 2007 8X20 ORANGE	PW COMPLEX		4R7BM20277T082881	17,980.00	8/22/2007	
650-1-00152	VEHICLE - FORD, 2008 6.4 TURBO DIESEL ENG	PW COMPLEX	OM TECH	1FDAW56R78ED50905	31,866.00	3/5/2008	
650-1-00153	VEHICLE - FORD 2008 EXTENDED CAB,2 DOOR	PUB WORKS	JAMES, C	1FTYR14U68PA61738	13,014.00	3/5/2008	
650-1-00154	VEHICLE - INTERNATIO TRUCK WITH BED, 6 CY	PW COMPLEX	WATER DEPT	1HTMMAAR69H062271	62,747.99	5/12/2008	
650-1-00155	SERVICE BODY MOUNT - 3ERX15.	PW COMPLEX	650-1-152	4714	10,885.00	9/29/2008	
650-1-00157	BUSH HOG - 3008 8' R SEMI LIFT 2 CUTTING" CENTER AND 90 HP OUT REAR CHAINS AND 1 DO	PW COMPLEX	201-1-152	12-17752	6,046.00	3/25/2013	
650-1-00158	VEHICLE - 2014 FORD CAB 6.8L V10; WHITE WHEELBASE TRANSFORMS 98G/GASEOUS FUEL	PUB WORKS	T. BISHOP	1FDOW5GYXEEB67902	31,328.00	4/15/2014	
650-1-00158A	NGV GAS SYSTEM - V10 CONVERSION KIT; WARR 53CFF6C1CCE73; COMPL PRESSURE 13.7 GGE SY	STREET BLD	201-1-168	101912084	12,239.75	8/25/2014	
650-1-00158B	LADDER RACK FABRICAT	PW COMPLEX	WATER DEP		950.00	8/12/2016	
650-1-00159	SERVICE BODY - 132 ,HD REAR HITCH"	PW COMPLEX	650-1-158	325428	8,850.00	4/23/2014	
650-1-00160	VEHICLE - 2017 CHEV DOUBLE CAB, 4WD, 4.3 EQUIPMENT PACKAGE; W	PW COMPLEX	WTR SUPER	1GCVKNEH6HZ146938	26,350.00	9/26/2017	
650-1-00161	TRAILER - LAMAR 2018 FOLDING REAR RAMPS;	PW COMPLEX	SHED	5RVU52022JP058142	3,350.00	3/19/2018	
650-1-00162	EXCAVATOR - CATERPIL BUCKET PINS AND MANU AND 36 BUCKETS AND"	PW COMPLEX		JWY03770	47,702.45	3/19/2018	
650-1-00163	VEHICLE - 2018 DODGE CHASIS PICK UP TRUCK ENGINE, A/C, AM/FM R TRANSMISSION, TOWING	PUB WORKS	D. VAUGHN	3C7WRMEJ4JG242976	33,404.00	4/25/2018	

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650-1-00164	SERVICE BODY AND EXT LADDER RACK; HITCH U BODY, 12 LED SURFACE LIGHT, 12 LED SURFAC	PW COMPLEX	650-1-163	20171012-0540069	8,890.00	11/27/2017	
650-1-00165	VEHICLE - 2018 DODGE PICK-UP WITH 5.7L V- RADIO, AUTOMATIC TRA TRAILER TOW PACKAGE	PW COMPLEX	JONES, J	3C6TR4HT3JG274662	23,692.00	6/6/2018	
650-1-00166	TOMMY LIFT GATE AND FOR NEW CHLORINE TRU	PW COMPLEX	650-1-165		3,800.00	11/27/2017	
650-2-00035	TIME RECORDER ELECTRONIC	CITY HALL	JANITORIAL	920722632	1,800.00	1/12/1993	
650-2-00057	CALCULATOR TI 12-DIGIT	PUB WORKS	ADM ASST	7417	110.25	3/7/1995	
650-2-00100	COMPUTER PC WAREHOUSE PENII H MED TOWER	PUB WORKS	ABNEY, T		1,895.00	9/22/1998	
650-2-00105	DESK ARLINGTON EXECUTIVE U W/ ARD, HUTCH	PUB WORKS	ADM ASST		2,981.00	7/6/1999	
650-2-00106	PANELS HERMAN MILLER OFFICE MODULE	PUB WORKS		HMI-A1120.8560C .673	3,996.00	10/26/1999	
650-2-00113	PRINTER LASER JET 2100 XI	NA	LUCKETT, T	MC5400J70022	678.00	4/3/2000	
650-2-00126	SOFTWARE - FLEET MAN AGEMENT SYSTEM	PW COMPLEX	PARKER, M		5,610.00	8/23/2002	
650-2-00130	PRINTER - HP LASERJE T 1200	CITY HALL	WATER BILL	SCNC4055446	399.00	3/14/2003	
650-2-00131	TV - RCA 27"	PW COMPLEX	PARKER, M	D096B202G	248.00	4/1/2003	
650-2-00158	DVD & VHS PLAYER - M	PW COMPLEX	SUPP SERV	D45836680	179.94	2/25/2009	
650-2-00162	CATALYST SWITCH - 35 POE 1 T/SFP;1P BASE NBD,GE SFP,LC CONNEC TRIPP LITE 1M FIBERO	PW COMPLEX	SPPRT SERV	FOC1321V02N	1,699.54	8/28/2009	
650-2-00163	CATALYST SWITCH - 35 POE 1 T/SFP;1P BASE NBD CATALYST 3560 8 LONG HAUL GBIC,TRIPP	PW COMPLEX	AST PW DIR	FOC1321V02D	1,966.29	8/28/2009	TO BE SOLD
650-2-00164	SCANNER - CANON CR-1 (MJ-1000)-1 YEAR SER INCLUDED.	CITY HALL	COMPUTER	CYJ04626	4,175.00	10/12/2009	TO BE SOLD
650-2-00165	LAPTOP - LATITUDE E6 CASE, INTEL CORE I5- GHZ 3MB, 4.0 GB, DDR	CITY HALL	PW CONF	5B6L1M1	1,457.52	8/23/2010	
650-2-00167	TV - SONY BRAVIA 52"	CITY HALL	PW CONF	S018051566H	2,012.38	8/17/2010	
650-2-00168	CAMERA - LIFESIZE PA FOCUS PLUS 1 YEAR W CONTROLLER	CITY HALL	PW CONF	FK644900081D9	2,788.81	9/28/2010	
650-2-00169	COMPUTER - DELL OPTI BASE STANDARD PSU, C VT/2.66GHZ, 6M, 1333 ULTRASHARP 2007FP, 2	PW COMPLEX	OM TECH	FZRLNN1	1,631.76	11/24/2010	
650-2-00170	TYPEWRITER - BROTHER	PUB WORKS	RECPT	GOC183740	404.99	11/18/2010	
650-2-00174	IPAD - WI-FI 16 GB B	PUB WORKS	MCCOLLUM	DMPJ8HLXDJ8T	598.00	8/30/2012	
650-2-00182	COMPUTER - DELL OPTI 8GB 1600 MHZ DDR3 NO RADEON HD 8490, 1 GB DVI, 500 GB 3.5 HAR"	UTIL BILL	UTIL SUPV	2GCM8Z1	1,001.09	10/25/2013	
650-2-00183	HANDHELD - TRIMBLE R INTERNAL ORION CE RE CRADLE	CITY HALL	WATER BILL	LP288685	6,177.00	2/12/2014	
650-2-00184	COMPUTER - PANASONIC READING) TOUGH BOOK GETTING STARTED; 5/8 ORION ENDPOINT, USG,	CITY HALL	WATER BILL	DFQX3A14XB	18,230.00	1/30/2014	
650-2-00185	COMPUTER - DELL OPTI W/ DELL 23 MONITOR, NON-ECC; DUAL AMD RA DD R3 FH 1 DP 1 DVI,	PW COMPLEX	UTIL TECH	4SX3N22	1,467.96	10/7/2014	
650-2-00186	COMPUTER - OPTIPLEX 1600MHZ DDR3 NON-ECC R5-240 GRAPHICS, W/D HEIGHT; 3.5 500GB 7"	CITY HALL	WATER BILL	C6N7282	1,175.46	10/21/2015	
650-2-00187	COMPUTER - DELL LATI 8GB 1600MHZ DDR3L ME RGB BACKLIT US/INTER INTEL INTEGRATED HD	PW COMPLEX	UTIL TECH	GF3QNY1	2,080.70	10/23/2015	
650-2-00188	COMPUTER - DELL OPTI 16GB (2X8GB) 1600MHZ 1G AMD RADEON R5-240 W/DPANDDVI PORT, FUL	PUB WORKS	CITY ENG	2JFZ282	1,724.79	1/7/2016	
650-2-00189	COMPUTER - OPTIPLEX XCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	PW COMPLEX	SUPP SERV	FKLHSD2	1,229.49	10/17/2016	
650-2-00190	COMPUTER - OPTIPLEX XCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	WATER BILL	FKLGSD2	1,390.94	10/17/2016	
650-2-00191	COMPUTER - OPTIPLEX XCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	PW COMPLEX	STRINGER, B	FKLFSD2	1,229.49	10/17/2016	
650-2-00192	COMPUTER - OPTIPLEX XCTO; 8GB 2133MHZ DD KM636 WIRELESS KEYBO AMD RADEON R5 340X;	CITY HALL	COMPUTER	FKLJSD2	1,229.49	10/17/2016	
650-2-00193	COMPUTER - DELL LATI 2133 MHZ DDR4 MEMORY POINTING KEYBOARD; I SHROUD 106, E5570;	PUB WORKS	CITY ENG	65CWBG2	1,293.59	10/25/2016	
650-2-00194	CHECK SCANNER - CANO YEAR ANNUAL MAINTENA	CITY HALL	WATER BILL	FGY07440	2,650.00	7/1/2017	
650-4-00120	DMI RECEPTION STATION	PUB WORKS	RECPT		1,520.00	5/12/1999	
650-4-00122	TABLE DESIGNE TECH CONFERENCE	CITY HALL	PW CONF		930.00	2/13/1991	
650-4-00123	DESK W/BRIDGE CREDEN ZA AND HUTCH GLOBAL ADAPTABILITIES	CITY HALL	WATER BILL		1,506.51	1/28/2003	
650-4-00124	RECEPTION DESK W/HUT CH GLOBAL ADAPTABI TIES	CITY HALL	WATER BILL		1,173.89	1/28/2003	
650-4-00125	CHAIR - AERON WORK C BILLING DEPT, WATER	CITY HALL	WATER BILL	AE113AWCPJXTBBS84Q01	698.50	8/25/2009	
650-6-00008	AFHT 12 LIFT	NA	MAINT SHOP	5AA-007	4,598.00	9/30/1983	
650-6-00030	TAPPING MACHINE	NA			934.22	9/30/1983	
650-6-00032	TAPPING MACHINE E-4	NA	WATER DEP		200.00	9/30/1980	
650-6-00033	TAPPING MACHINE D-100	NA	WATER DEP		997.00	9/30/1986	
650-6-00035	PIPE CUTTER	NA			540.00	9/30/1982	

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650-6-00071	FLOOR JACK 10-T WALKER	NA	MAINT SHOP		895.00	10/28/1988	
650-6-00072	GRINDER 2Z341 7 1/2 BENCH"	NA	STREET DEP		198.75	2/28/1989	
650-6-00074	SAW RECIPROCATION	NA	MAINT SHOP	60950	119.99	12/1/1988	
650-6-00077	CRIMPER HYDRAULIC	PW COMPLEX	SHOP		716.00	5/8/1989	
650-6-00084	A-FRAME	NA	MAINT SHOP		995.00	10/25/1990	
650-6-00086	LOCATOR SCHONSTEDT MAGNETIC	PUB WORKS	KEVIN WARD		300.00	11/27/1990	
650-6-00088	HOIST ELEC CHAIN	NA	MAINT SHOP		3,725.00	11/29/1990	
650-6-00092	WELDING DIALARC AC/DC MILLER	NA	MAINT SHOP	KB167254	1,166.18	1/21/1992	
650-6-00102	ROOT CUTTER ASSEMBLY	NA	WATER DEP		985.01	1/27/1993	
650-6-00103	RADIO 2W PORTABLE MOTOROLA	PW COMPLEX	PARKER, M	519FIG0213	376.00	3/25/1993	
650-6-00104	RADIO 2W PORTABLE	PW COMPLEX	PARKER, M	519FIG0214	376.00	3/25/1993	
650-6-00107	TRENCH BOX	NA	WATER DEP		4,962.42	7/22/1993	
650-6-00108	TEST PUMP HYDROSTATIC	NA	WATER DEP		1,710.00	8/31/1993	
650-6-00109	DRILL MAKITA CORDLESS	STREET BLD	HAPRER, D		159.95	9/13/1993	
650-6-00114	AIR COMPRESSOR I/R 2-1/2 H.P.	PW COMPLEX	SHOP	169300041	498.50	1/24/1994	
650-6-00124	GREASE PUMP AIR OPERATED	NA	MAINT SHOP	3570	499.95	11/14/1994	
650-6-00130	SAW TS350 STIHL CUT OFF	NA	WATER DEP	129617202	615.00	10/13/1994	
650-6-00132	MICROWAVE OVEN	NA	WATER DEP	AW427203777	149.00	10/31/1994	
650-6-00133	LOCATOR HELIFLUZ MAGNETIC	PW COMPLEX			736.24	2/10/1995	
650-6-00136	LADDER 40' ALUMINUM EXT	NA	WATER DEP	62AAE2240	349.31	4/12/1995	
650-6-00138	SAW STIHL 029 W/16",BAR & CHAIN"	NA	WATER DEP	2895383	263.00	8/18/1995	
650-6-00140	SAW STIHL 029 W/16",B & C"	NA	MAINT SHOP	28953763	263.00	8/22/1995	
650-6-00141	CHAINSAW 14"	NA	MAINT SHOP	28851464	189.95	8/30/1995	
650-6-00142	LOCATOR HELIFLUX MAGNETIC	NA	THOMAS, W	132901	789.00	9/13/1995	
650-6-00143	LOCATOR HELIFLUX MAGNETIC	NA	MCMANUS, M	132904	789.00	9/13/1995	
650-6-00144	WELDER LINCOLN 115V MIG 130 AMPS W/CART	NA	MAINT SHOP	LIN-K660-1	900.00	9/15/1995	
650-6-00148	PUMP 3 MUD HONDA" W/5HP	NA	WATER DEP		1,992.88	11/1/1995	
650-6-00150	GRINDER, BENCH	NA	MAINT SHOP	JBJ8A	143.60	9/27/1995	
650-6-00151	SCALER	NA	MAINT SHOP	F-25NS	150.70	9/27/1995	
650-6-00152	DRILLING MACHINE D-4 MUELLER	NA	WATER DEP		1,070.95	3/12/1996	
650-6-00153	PLANIMETER KP-80N	PUB WORKS	DRAINAGE	51481	725.00	8/19/1996	
650-6-00156	WATER PUMP 3",DIAPHRAM TD2-300"	NA	WATER DEP	621603661	1,444.72	9/17/1996	
650-6-00157	GENERATOR EG3500 HONDA	NA	WATER DEP	4121656	1,398.00	9/23/1996	
650-6-00161	REFRIGERATOR COMPACT	NA	WATER DEP	TAX4DNXAWH	184.99	7/11/1996	
650-6-00169	AIR COMPRESSOR 5.5 HP GAS	PW COMPLEX	650-1-125	L57/29/97-03001	699.00	8/21/1997	
650-6-00170	GENERATOR 5000 WATT	NA	MAINT SHED	5764887	1,376.15	3/18/1998	
650-6-00171	SMOKE TESTER - RIPCORDER	PW COMPLEX	WATER DEP	LS0319981	1,480.00	3/3/1998	
650-6-00174	LIGHT SJL2P JETSTROBE 6 HD	PW COMPLEX	650-1-109		815.33	6/30/1998	
650-6-00176	FAN 48 BARREL 1 HP"	NA	MAINT SHOP	PB48-B	643.30	8/7/1998	
650-6-00178	GENERATOR MOTOR AND FRAME 2.5	NA	WATER DEP	GC02-4784428/EXCP-10		9/23/1998	
650-6-00179	SEWER CAMERA LOCATOR W/CASE	NA	WATER DEP	981068		9/23/1998	
650-6-00180	CAMERA COLOR SEWER CAMERA TV & CASE	NA	WATER DEP	60924590998	44,664.00	9/23/1998	
650-6-00181	COLOR MONITOR 9",MOUNTED IN METAL" INET	NA	WATER DEP	8090801/073778937		9/23/1998	
650-6-00182	HAND COMMAND FOR SEWER CAMERA	NA	WATER DEP	83117671		9/23/1998	
650-6-00183	KEY BOARD FOR SEWER CAMERA	NA	WATER DEP	JOCM70009548		9/23/1998	

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650-6-00184	VCR FOR SEWER CAMERA	NA	WATER DEP	D8KD00200		9/23/1998	
650-6-00185	COILER ASSEMBLY FOR SEWER CAMERA	NA	WATER DEP	8090301		9/23/1998	
650-6-00186	DOLLY IGGY 500 FOR SEWER CAMERA	PW COMPLEX	650-1-144	8082401	0.01	9/23/1998	
650-6-00187	TRANSPORTER FOR SEWER CAMERA	NA	WATER DEP	2559-2913FNR		9/23/1998	
650-6-00189	CAMERA OLYMPUS ZOOM 140	PUB WORKS	ADM ASST	5062744	289.99	12/22/1998	
650-6-00194	RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA	NA	650-1-115	867SWR6323	560.00	1/20/1999	
650-6-00197	SOFTWARE CYBERNET FOR WINDOWS 2000 E	PUB WORKS	SCADA RM		7,945.00	1/21/1999	
650-6-00198	TRANSLATOR, COILER TO M/C MAINLINE	PW COMPLEX	UPSTAIRS	EC330/PT136	500.00	2/23/1999	
650-6-00199	PUMP 3 DIAPHRAM" 5.5 HP HONDA ENGINE W/ WHEEL KIT	NA	WATER DEP	D99050969	1,730.00	5/28/1999	
650-6-00200	PUMP 4 DIAPHRAM 8" HP HONDA ENGINE W/ HEEL KIT	NA	WATER DEP	D99050016	3,690.00	5/28/1999	
650-6-00202	TENT 10' X 10' X 10' WITH FRAME, ADJ LEG LANNER	PW COMPLEX	WATER BLDG		1,206.30	1/5/1999	
650-6-00203	RADIO UHF TWO WAY	PW COMPLEX	PARKER, M	70800804	261.50	10/8/1998	
650-6-00204	RADIO UHF TWO WAY	PW COMPLEX	PARKER, M	70800595	261.50	10/8/1998	
650-6-00210	RADIO - GTX MOBILE 800 TRUNKING W/ANTENNA	PW COMPLEX	650-1-109	867FAN1155	630.00	8/16/2000	
650-6-00212	RADIO - GTX MOBILE 800 TRUNKING	NA	650-1-119	867FAN1156	630.00	8/17/2000	
650-6-00213	WINDOW VEHICLE DETECTION SYSTEM	CITY HALL	WATER BILL		1,246.00	2/11/2000	
650-6-00214	SEWER CLEANER - 1999 SECA TRAILER EASEMENT	NA		1975	8,728.00	8/28/2000	
650-6-00216	HELIFLUX MAGNETIC LOCATOR	PW COMPLEX		175241	689.98	10/6/2000	
650-6-00217	HELIFLUX MAGNETIC LOCATOR	PUB WORKS	TOMPKINS	175239	689.98	10/6/2000	
650-6-00218	CHAINSAW STIHL STW029S	NA		47663156	279.00	10/13/2000	
650-6-00222	AIR COMPRESSOR - ATLAS DSL 185 CFM XAS96DD W/ 90 LB AIR BREAKER	PW COMPLEX		45008061X1H612857	12,590.00	2/27/2001	
650-6-00223	SEWER CLEANING MACHINE - SECA TRAILER MOUNTED	PW COMPLEX		2225	30,671.00	4/12/2001	
650-6-00225	LIGHT - JETSTROBE 48 BARLIGHT SJ4836Y"	PW COMPLEX	650-1-125		1,320.00	2/28/2001	
650-6-00227	BOXSCRAPER 77"	PW COMPLEX		C152168	1,490.00	5/29/2001	
650-6-00230	PUMP - 15 HP BARNES 4SE15034L	WHITE OAK	LIFT STAT	T747881-1201	3,735.00	1/21/2002	
650-6-00231	PUMP - 15 HP BARNES 4SE15034L	PW COMPLEX		T747875-1201	3,735.00	1/21/2002	
650-6-00233	CONFINED SPACE LIFT SYSTEM, GS DBI	PW COMPLEX	WATER DEP	20711360894	2,295.00	7/15/2002	
650-6-00234	PRESSURE WASHER - EX H2425	PW COMPLEX	WATER DEP	412251	479.00	10/10/2002	
650-6-00235	GAS DETECTOR - IMPAC TPRO 2302B10006UE	PW COMPLEX		2906875	1,836.00	10/27/2002	
650-6-00237	COLORIMETER - DR/850	PW COMPLEX	WTR SUPER		779.00	1/20/2003	
650-6-00238	BLOWER - ALLEGRO AXI AL W/CANISTER AND 25 ' DUCTING	PW COMPLEX	WATER DEP	9513-6947	580.70	2/24/2003	
650-6-00239	DRILLING MACHINE - M EGACUT W/ACCESORIES	PUB WORKS	D. VAUGHN	E-5MACH	2,000.00	5/9/2003	
650-6-00240	TAPPING MACHINE - MU ELLER MEGA-CUT	PW COMPLEX	WATER DEP	39432	2,000.00	6/17/2003	
650-6-00241	CAMERA - SONY P72 CY BERSHOT DIGITAL	PW COMPLEX	MAYS, B	377998	329.99	10/8/2003	
650-6-00242	TRICODER, WORTH DAT A INC LT64 PORTABLE BAR CODE READER W/LA SER	PW COMPLEX	PARKER, M	692	1,927.50	10/7/2003	
650-6-00243	PRINTER - CITIZEN 60 02 BAR CODE	PW COMPLEX	PARKER, M	JED001165	1,527.50	10/7/2003	
650-6-00244	REFRIGERATOR - GE WM RO4BANABB, BLACK, SH ORT	PW COMPLEX	MAYS, B	530C50KAU6	137.62	4/9/2003	
650-6-00245	SCBA - SCOTT W/ CASE	PW COMPLEX	WATER BLDG	RED0401001565AA	1,746.30	2/27/2004	
650-6-00246	SCBA - SCOTT W/CASE	PW COMPLEX	WATER BLDG	NDO324059455M2	1,746.30	2/27/2004	
650-6-00247	CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALE ASSY	PW COMPLEX	WATER BLDG	IH60179	621.92	2/24/2004	
650-6-00248	CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY	PW COMPLEX	WATER BLDG	IH60104	621.92	2/24/2004	
650-6-00249	CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY	PW COMPLEX	WATER BLDG	IH60185	621.92	2/24/2004	
650-6-00250	CYLINDER - SCOTT 450 OPSI 30MIN CARBON W/ VALVE ASSY	PW COMPLEX	WATER BLDG	IH5992	621.92	2/24/2004	
650-6-00251	RADIO - MOTOROLA GTX 800MHZ	PW COMPLEX	650-1-136	897YYDY0148	621.00	1/20/2004	
650-6-00252	CAMERA - SONY CYBERS HOT 4.1 DIGITAL W/ME MORY CARD	PUB WORKS	PW DIR	6503317	354.53	9/8/2004	

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650-6-00253	LAWN MOWER - HONDA H RX217TDA	NA		MAGA-1050489	599.00	10/6/2004	
650-6-00254	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	PW COMPLEX	650-1-144	1622150804	800.00	10/14/2004	
650-6-00255	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	PW COMPLEX	650-1-125	162355332	800.00	10/14/2004	
650-6-00256	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	PW COMPLEX	WATER DEPT	162354865	800.00	10/14/2004	
650-6-00257	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	PW COMPLEX	650-1-158	162354906	800.00	10/14/2004	
650-6-00258	SCRUBBER - WINDSOR S C17 17 AUTOMATIC"	PW COMPLEX		1000129962	3,737.00	11/9/2004	
650-6-00260	LADDER - STEEL ROLLI NG WAREHOUSE PLATFOR M	PW COMPLEX		1910-29	895.00	6/18/2004	
650-6-00261	BLOWER - MARUYAMA BL 6700 BACK PAC	PW COMPLEX		75955	325.00	10/27/2004	
650-6-00262	PUMP - HONDA 3 DIAP" HRAM WAKPDT3A	NA		5479492	1,980.00	11/12/2004	
650-6-00263	PUMP - HONDA 3 DIAP" HRAM WAKPDT3A	NA		5463792	1,980.00	11/12/2004	
650-6-00267	AIR COMPRESSOR - GH6 10B	HARDY RD	WELL	BZ11-15	1,034.00	1/4/2005	
650-6-00268	BACK PACK BLOWER - H OMELITE	NA	MCMANUS, M	AG3450909	159.00	6/14/2005	
650-6-00270	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	PW COMPLEX	JONES, J	687TFE0180	1,445.00	3/20/2005	
650-6-00274	JACK HAMMER - 35LB W /CHISELS	PW COMPLEX		68253092	823.94	8/3/2005	
650-6-00275	MOSQUITO SPRAYER - S TIHL BACK PACK SR 42 0	PW COMPLEX		265388302	1,295.95	9/22/2005	
650-6-00276	THREADER - PIPE THRE	PW COMPLEX	WATER DEPT	ED97847-1105	3,700.00	11/23/2005	
650-6-00279	LIGHT BAR - AMBER PH	PW COMPLEX	650-1-142	2772	836.66	3/16/2006	
650-6-00291	RADIO - MOTOROLA GTX 800 MHZ MOBILE RADI O	PW COMPLEX	650-1-125	867YDS883	350.00	9/10/2003	
650-6-00296	GENERATOR - TAYLOR M SET - USED	LVNGSTON		1683	5,000.00	7/13/2006	
650-6-00297	CHLORINE INSTITUTE E	PW COMPLEX	WATER BLDG	A14046	2,120.00	6/27/2006	
650-6-00298	CHLORINE INSTITUTE E	PW COMPLEX	WATER BLDG	B14477	2,105.00	6/27/2006	
650-6-00299	REFRIGERATOR - ROPER	PW COMPLEX	BREAK RM	ES4624548	457.00	3/6/2006	
650-6-00301	GENERATOR - 400AMP D	SCHOOL ST	WELL	M05E078349-1	36,336.00	1/4/2006	
650-6-00302	GENERATOR - DS400M2 INCLUDING INSTALL	HARDY RD	WELL	645324	61,938.00	11/30/2006	
650-6-00303	VOLTAGE METER - CUTL	HARDY RD	WELL	74851	2,136.00	11/9/2006	
650-6-00304	LOCATOR-RECEIVER - D RECEIVER WITH 950T T	STREET BLD		8250617/8253016	3,492.00	12/14/2006	
650-6-00305	TRUCK LIFT - ROTARY	PW COMPLEX	BAY AREA	KBT07C0004	13,200.00	2/28/2007	
650-6-00306	BACKFLOW TEST KIT MID-WEST 830	PW COMPLEX	WATER DEPT	305470	635.00	6/15/1999	
650-6-00307	TANK - 1000GAL DOUBL TANK	PW COMPLEX		1174	2,007.00	6/27/2007	
650-6-00308	TANK - 2000 GAL DOUB	PW COMPLEX		1175	3,375.00	6/27/2007	
650-6-00309	AIR CONDITIONER - 15 ICE ROOM AT THE SHOP	PW COMPLEX	ICE ROOM	KK70300382	349.99	8/22/2007	
650-6-00310	AIR COMPRESSOR - SUL MOUNTED ROTARY SCREW	PW COMPLEX		2415653	5,200.00	9/6/2007	
650-6-00312	WEEDEATER - RED MAX	PW COMPLEX	WATER BLDG	50709089	280.00	11/7/2007	
650-6-00313	WEEDEATER - RED MAX	PW COMPLEX	WATER BLDG	60623545	280.00	11/7/2007	
650-6-00314	BLOWER - RED MAX ED4	PW COMPLEX	WATER DEP	1502877	310.00	11/7/2007	
650-6-00319	TRAILER - 20'EH14K T TRAILER RENTAL, MODE	PW COMPLEX	SHED	4R7BU20218T087463	3,950.00	4/25/2008	
650-6-00320	MINI EXCAVATOR - KUB MINI EXCAVATOR, MODE	PW COMPLEX	SHED	30876	44,924.79	3/25/2008	
650-6-00321	BLOWER - POULAN PRO	STREET BLD	LUMPKIN, E	0821N201323-1	99.88	8/28/2008	
650-6-00322	MOWER - TORO, Z-TURN	PW COMPLEX	SHED	S270002931	5,657.00	11/5/2007	
650-6-00323	TOOL BOX - CRAFTSMAN BOTTOM CHEST TOOL BO	PW COMPLEX		N/A	764.99	11/12/2008	
650-6-00324	MOWER - KUBOTA 31 HP 72 DECK MOWER."	PW COMPLEX	SHED	1667	11,342.00	11/20/2008	
650-6-00325	MAGNETIC LOCATOR - H	PUB WORKS	W. THOMAS	253475	729.00	11/18/2008	
650-6-00326	MAGNECTIC LOCATOR -	PW COMPLEX	650-1-125	253431	729.00	11/18/2008	
650-6-00327	MAGNETIC LOCATOR - H	PW COMPLEX	650-1-158	253433	729.00	11/18/2008	

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650-6-00328	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	C. DARTY	687-CJV2396	1,481.00	12/26/2008	
650-6-00330	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	S. SANDERS	687-CJV2391	1,481.00	12/26/2008	
650-6-00331	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	M. VAUGHN	687-CJV2393	1,481.00	12/26/2008	
650-6-00332	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	J. LUCKETT	687-CJV2388	1,481.00	12/26/2008	
650-6-00333	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	R. BOULDIN	687-CJV2378	1,481.00	12/26/2008	
650-6-00334	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	(SPARE)	687-CJV2384	1,481.00	12/26/2008	
650-6-00335	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	R. MURPHY	687-CJV2380	1,481.00	12/26/2008	
650-6-00339	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	JEFFERSON	687-CJV2381	1,481.00	12/26/2008	
650-6-00343	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	CITY HALL	PW OFFICE	687-CJV2400	1,481.00	12/26/2008	
650-6-00345	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	CITY HALL	WATER BILL	687-CJV2406	1,481.00	12/26/2008	
650-6-00346	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	C. COLE	687-CJV2401	1,481.00	12/26/2008	
650-6-00347	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	T DAY	687-CJV2402	1,481.00	12/26/2008	
650-6-00351	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	M. PARKER	687-CJV2397	1,481.00	12/26/2008	
650-6-00352	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	E. LUMPKIN	687-CJV2404	1,481.00	12/26/2008	
650-6-00353	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	GRIFFIN, E	687-CJV2389	1,481.00	12/26/2008	
650-6-00354	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	D. VAUGHN	687-CJV2395	1,481.00	12/26/2008	
650-6-00355	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	T. BISHOP	687-CJV2387	1,481.00	12/26/2008	
650-6-00356	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	R. BIAS	687-CJV2390	1,481.00	12/26/2008	
650-6-00357	RADIO MOTOROLA - POR TRUNKING SOFTWARE,BA CLIP,RAPID RATE CHAR SETUP.700/800 MHz,MO	PUB WORKS	M. KINNER	687-CJV2394	1,481.00	12/26/2008	
650-6-00358	GENERATOR - 20 KW DI & TRANSFER SWITCHES JRS 3500 LB. TRAILER (SN#JRSC090835CPS372	PW COMPLEX	W JAX LIFT	MX-125810-1108	17,063.75	12/16/2008	
650-6-00359	GENERATOR - 20 KW-1 SWITCH (SN#FL-1-304) TRAILER (650-6-00365 #JRSC090835CPS3730)	PW COMPLEX	BRAME LIFT	M27131-1108	17,063.75	12/16/2008	
650-6-00360	GENERATOR - 20KW-DEI SWITCH SN#FL-1-303 M 3500 LB TRAILER (650 (SN# JRSC090835CPS37	PW COMPLEX	RICE LIFT	MX-127130-1108	17,063.75	12/16/2008	
650-6-00361	GENERATOR - SENTRY P DIESEL & TRANSFER SW MOUNTED ON JRS 5000L 00367)	PW COMPLEX	I220 LIFT	702022-1008	26,542.92	12/16/2008	
650-6-00362	GENERATOR - SENTRY P DIESEL & TRANFER SWI ON JRS 5000LB.TRAILE (SN# JRSC090805KPS37	PW COMPLEX	W OAK LIFT	702013-1008	26,542.92	12/16/2008	
650-6-00363	GENERATOR - SENTRY P GENERATOR & TRANSFR ON JRS 5000LB. TRAIL (SN#JRSC090805KPS372	PW COMPLEX	MAPLE LIFT	702015-1008	26,542.91	12/16/2008	
650-6-00364	TRAILER - JRS 3500 L GENERATOR-DIESEL-(SN (650-6-00358)& TRANS FK-6-301).	PW COMPLEX	W JAX LIFT	JRSC090835CPS3729	4,166.00	12/16/2008	

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650-6-00365	TRAILER - JRS 3500 L GENERATOR-DIESEL (SN 6-00359)& TRANSFER S	PW COMPLEX	BRAME LIFT	JRSC090835CPS3730	4,166.00	12/16/2008	
650-6-00366	TRAILER - JRS, 3500 GENERATOR(SN#MX-1271)DIESEL W/TRANSFER S	PW COMPLEX	RICE LIFT	JRSC 090835CPS3731	4,166.00	12/16/2008	
650-6-00367	TRAILER - JRS 5000LB GENERATOR (650-6-003 DIESEL W/TRANSFER SW	PW COMPLEX	I220 LIFT	JRSC090805KPS3727	4,566.00	12/16/2008	
650-6-00368	TRAILER - JRS 5000LB GENERATOR(650-6-0036 DIESEL W/TRANSFER SW	PW COMPLEX	W OAK LIFT	JRSC090805KPS3728	4,566.00	12/16/2008	
650-6-00369	TRAILER - JRS 5000LB DIESEL GENERATOR(650 (SN#702015-1008) AND (SN#FK-20-301)	PW COMPLEX	MAPLE LIFT	JRSC090805KPS3726	4,566.00	12/16/2008	
650-6-00370	CAMCORDER - PANAXONI 40 GB WITH CAMCORDER	PUB WORKS	INSP/TECH	181D10890	376.98	1/26/2009	
650-6-00371	SEWER MACHINE - PIPE SEWER MACHINE WITH S ARROWBOARD,SAFETY DU FOOAGE CNTR.SERIAL #	PW COMPLEX	WATER BLDG	1T9P717259P391507	39,465.00	3/23/2009	
650-6-00371A	NOZZLE FOR SEWER MAC 37 SERIES BULLDOG NO PIPE	PW COMPLEX	WATER BLDG		2,475.00	6/2/2016	
650-6-00371B	NOZZLE FOR SEWER MAC BOMB NOZZLE	PW COMPLEX	WATER BLDG		670.00	6/2/2016	
650-6-00371C	NOZZLE FOR SEWER MAC FOR 6 TO 18" PIPE	PW COMPLEX	WATER BLDG		2,430.00	6/7/2016	
650-6-00371D	NOZZLE FOR SEWER MAC FOR 6 TO 18" PIPE	PW COMPLEX	WATER BLDG		2,430.00	6/7/2016	
650-6-00372	HANGING HEATER - DAY UNIT #23, REPLACES T PUBLIC WORKS SHOP.	PW COMPLEX	WATER BLDG	B08568539000002	1,129.67	1/27/2009	
650-6-00373	HANGING HEATER - DAY UNIT #24, REPLACES #	PW COMPLEX	WATER BLDG	B06417593000022	1,129.67	1/27/2009	
650-6-00374	HANGING HEATER - DAY UNIT #25, REPLACES U SOUA-P1075A1N1AA110.	PW COMPLEX	WATER BLDG	H06446420000029	1,129.66	1/27/2009	
650-6-00375	HANGING HEATER - DAY UNIT #26,REPLACES UN	PW COMPLEX	WATER BLDG	B06417593000021	1,129.66	1/27/2009	
650-6-00376	HANGING HEATER - DAY UNIT #27. REPLACED U PER MIKE PARKER.	PW COMPLEX	WATER BLDG	L03G008765	1,129.67	1/27/2009	
650-6-00377	HANGING HEATER - DAY UNIT #28, CONTRACT # UNIT TOUH-RF060AINS1	PW COMPLEX	WATER BLDG	B06421078000016	1,129.67	1/27/2009	
650-6-00378	DRILL - SNAP ON 3/8",IMPACT DRILL TOMMY" AT PUBLIC WORKS SHOP	PW COMPLEX	MAINT SHOP	9111329	399.95	4/13/2009	
650-6-00379	DRILL - SNAP-ON TOOL CORDLESS IMPACT DRIL TOOL BOX, MAINT SHOP	PW COMPLEX	MAINT SHOP	9115375	479.95	4/13/2009	
650-6-00380	WRENCH - 1/2 MAG AI" TOMMY LUCKETT'S TOOL SHOP,PUBLIC WORKS DE	PW COMPLEX	MAINT SHOP	8221930	399.95	6/15/2009	
650-6-00381	MOTOR - JML, 5 HP BA SINGLE PHASE,3600RPM BRIDGEWATER BOOSTER	PW DEPT	BWTR STA	F0906160664	788.33	6/30/2009	
650-6-00382	CHLORINE ANALYZER - CL17 W/RGTS \$3030.00 W/STRAIN RELIEF \$32.	SCHOOL ST	WELL	90900333504	3,062.69	9/8/2009	
650-6-00383	CHLORINE ANALYZER - W/RGTS \$3030.00 AND RELIEF \$32.69.	LVNGSTON		90900333506	3,062.69	9/8/2009	
650-6-00386	SEWER CAMERA - CUES INSPECTION SYSTEM AN (SN #09081201)	PW COMPLEX	WATER DEPT	9081203	49,980.00	9/16/2009	
650-6-00386A	TRACK ASSEMBLY - CUE (\$3900.00) AND 1/2",(\$1475.00)(PLUS \$31." SEWER CAMERA.	PW COMPLEX	WATER BLDG	9072903	5,406.87	12/17/2009	
650-6-00387	TAPPING MACHINE - 35 MACHINE, 1 SPADE BI" EXT,3,4,6,8,10,& 12 3,4,6,8,10,&12 FLANG	PW COMPLEX	WATER DEPT	3709907631	31,974.70	9/25/2009	
650-6-00388	PRESSURE WASHER - PR WATER, 13HP HONDA EN PSI, 50' HOSE, WAND,	PW COMPLEX	WATER BLDG	07-04226	1,299.00	10/7/2009	
650-6-00390	PLASMA CUTTER - SPEC PLASMA CUTTER.	PW COMPLEX	WATER DEPT	LK320387P	1,774.11	10/19/2009	
650-6-00391	JACK - MOUNTAIN - 22	PW COMPLEX	MAINT SHOP	FD711000615	600.00	7/23/2009	
650-6-00392	PUNCH CHISEL SET - S	PW COMPLEX	FISHER, C	NA	171.95	11/23/2009	
650-6-00393	AIR HAMMERBIT SET -	PW COMPLEX	FISHER, C	9331166	484.00	11/23/2009	
650-6-00394	RATCHET DRILL - 1/4	PW COMPLEX	FISHER, C	9100377	156.45	11/23/2009	
650-6-00395	CORDLESS IMPACT DRIL FLASHLIGHT	PW COMPLEX	FISHER, C	9432306	529.95	11/23/2009	
650-6-00396	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	ROBINSON	687CKZ5532	1,521.00	1/15/2010	
650-6-00397	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PW COMPLEX	INV CLERK	687CKZ5539	1,521.00	1/15/2010	
650-6-00398	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	J. WOLFE	687CKZ5529	1,521.00	1/15/2010	
650-6-00399	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	PW DIR	687CKZ5530	1,521.00	1/15/2010	
650-6-00400	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	INSP/TECH	687CKZ5537	1,521.00	1/15/2010	
650-6-00401	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	ADM ASST	687CKZ5536	1,521.00	1/15/2010	
650-6-00402	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	EXEC SECT	687CKZ5533	1,521.00	1/15/2010	
650-6-00403	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	CITY ENG	687CKZ5535	1,521.00	1/15/2010	
650-6-00404	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	NA	MCMANUS, M	687CKZ5538	1,521.00	1/15/2010	
650-6-00405	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	STREET BLD	ABNEY, T	687CKZ5534	1,521.00	1/15/2010	
650-6-00406	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PW COMPLEX	BRANSON, H	687CKZ5521	1,521.00	1/15/2010	

<u>Asset ID</u>	<u>Description</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>	<u>Disposal</u>
650-6-00407	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	SPARE	687CKZ5520	1,521.00	1/15/2010	
650-6-00408	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	UTIL BILL	UTIL SUPV	687CKZ5523	1,521.00	1/15/2010	
650-6-00409	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PW COMPLEX	MEDINA, T	687CKZ5525	1,521.00	1/15/2010	
650-6-00411	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	GRND MAINT	MURRY	687CKZ5527	1,521.00	1/15/2010	
650-6-00412	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	C. SUMMERS	687CKZ5531	1,521.00	1/15/2010	
650-6-00413	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PW COMPLEX	AST PW DIR	687CKZ5522	1,521.00	1/15/2010	
650-6-00414	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	CITY HALL	WATER BILL	687CKZ5524	1,521.00	1/15/2010	
650-6-00415	RADIO - MOTOROLA XTS RADIO, W/IMPRESS RAP BATTERY AND 3600 BAU	PUB WORKS	KEVIN WARD	687CKZ5528	1,521.00	1/15/2010	
650-6-00416	DRILL - DEWALT 1/2",HANDLE."	PW COMPLEX	MAINT SHOP	979005	129.00	1/21/2010	
650-6-00417	BATTERY MAINTENANCE MOTOROLA,IMPRESS MUL CONDITIONER.	CITY HALL	PW OFFICE	D114031	669.80	1/15/2010	
650-6-00418	MANITOWOC ICE MACHIN BIN	PW COMPLEX	ICE ROOM	110907981	5,560.00	5/17/2010	
650-6-00419A	FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.	BIKE	RICEPEAR		1,001.62	11/13/2015	
650-6-00420A	FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.	BIKE	JACKSON		1,001.62	11/13/2015	
650-6-00421A	FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.	BIKE	PATTERSON		1,001.62	11/13/2015	
650-6-00422	AIR COMPRESSOR - SUL 50' HOSE/REEL	PW COMPLEX	SHOP	4115	12,915.84	12/30/2010	
650-6-00423	LOCATOR - HELIFLUX M	PW COMPLEX	WTR SUPER	274231	768.00	3/4/2011	
650-6-00424	LINE TRACER - FISHER	PW COMPLEX	PARTS	10103806	3,375.00	11/19/2010	
650-6-00425	DRILL - 18 VOLT CORD	PW COMPLEX	INV CLERK	201027-BM	69.88	3/16/2011	
650-6-00426	TAPPING MACHINE - JA 43102 2" SIM TAP DR"	PW COMPLEX	650-1-109	111325	2,450.00	4/19/2011	
650-6-00429	ANALYZER - MICROCHEM CHLORINE PROBE	PEACH ORCH	WELL	IT686B129U22	5,700.00	12/15/2011	
650-6-00430	GENERATOR - TAYLOR P TANK AND AUTOMATIC T LAKE HARBOUR WATER W AND MATERIALS TO POU	LAKE HARB	WELL BLDG	TP24654	43,874.00	4/2/2012	
650-6-00431	AIR CONDITIONER UNIT INVENTORY ROOM	PW COMPLEX	PARTS	GZ341836	135.00	7/10/2012	
650-6-00434	TIME CLOCK - FACE SC ATTENDANCE TERMINAL FOR 100 USERS; KEYPA ATTACHED; INCLUDES S	PW COMPLEX	MAINT SHOP	1932140058	3,212.00	10/17/2012	
650-6-00435	ANALYZER - MICRO CHE PPM CHLORINE PROBE	SCHOOL ST	WELL	T17M000000001278	6,175.00	12/1/2012	
650-6-00436	SAW - 14 IN DEWALT H	PW COMPLEX	SHOP	192905	219.00	2/13/2013	
650-6-00438	WATER PUMP - 2 HOND"	PW COMPLEX	650-1-125	13882	1,235.00	2/19/2013	
650-6-00439	WATER PUMP - 2 HOND"	PW COMPLEX	WATER DEPT	13883	1,235.00	2/19/2013	
650-6-00440	WATER PUMP - 2 HOND"	PW COMPLEX	WATER DEPT	14233	1,235.00	2/19/2013	
650-6-00441	TOOL BOX - CRAFTSMAN	PW COMPLEX	MAINT SHOP	706132870	383.99	2/13/2013	
650-6-00449	TAPPING MACHINE - MU	PW COMPLEX	650-1-158	39432	900.00	4/2/2013	
650-6-00450	TOOL KIT - MEGA CUT	PW COMPLEX	650-1-163		1,800.00	5/16/2013	
650-6-00451	TOOL KIT - MEGA CUT	PW COMPLEX	650-1-109		2,400.00	5/16/2013	
650-6-00452	ROTARY TOOL	PW COMPLEX	SHOP		46.97	5/15/2013	
650-6-00453	CHLORINE ANALYZER MI PPM FREE CHLORINE PR CHURCH WELL	CHARITY CH	WELL	T17M000000001576	6,297.50	7/12/2013	
650-6-00455A	FOUNTIAN CONVERSION #5700-90-34-FP TO A CUSTOM.	RICE ROAD	TRAILHEAD		1,001.62	11/13/2015	
650-6-00456	REFRIGERATOR - FRIGI WHITE	PW COMPLEX	WATER DEPT	BA34319976	406.12	12/4/2013	
650-6-00457	ANALYZER - MICROCHEM CHANNEL/120V WTIH 0-	HARDY RD	CHEM BLDG	11-467A581	6,297.50	1/1/2014	
650-6-00458	ANALYZER - MICROCHEM 120 V WITH 0-5 PPM P	OLD CANTON	WTR WELL	11-467A559	6,297.50	1/28/2014	
650-6-00459	LOCATOR - HELIFLUX M	PW COMPLEX	FOSTER, D	302537	719.00	1/24/2014	
650-6-00461	PRINTER - EPSON THER H6000IV	CITY HALL	WATER BILL	P5TF130192	1,050.00	4/25/2014	
650-6-00463	WEEDEATER - REDMAX B	PW COMPLEX	650-1-130	20142000269	247.99	7/21/2014	
650-6-00464	TELEVISION - SAMSUNG	PW COMPLEX	AST PW DIR	03803CTFAO4236W	298.00	11/6/2014	
650-6-00465	REFRIGERATOR - HAMIL	PW COMPLEX	BREAK RM	14V286200017017	164.84	11/17/2014	
650-6-00466	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-158	514CFZ0622	2,844.00	2/8/2006	

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650-6-00467	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-158	514CFZ0633	2,844.00	2/8/2006	
650-6-00468	RADIO - MOTOROLA MOB	PW COMPLEX	201-1-146	514CFZ0625	2,844.00	2/8/2006	
650-6-00469	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-144	514CFZ0635	2,844.00	2/8/2006	
650-6-00470	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-152	514CFZ0630	2,844.00	2/8/2006	
650-6-00471	RADIO - MOTOROLA MOB	PW COMPLEX	201-1-140	514CFZ0632	2,844.00	2/8/2006	
650-6-00472	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-125	514CFZ0634	2,844.00	2/8/2006	
650-6-00473	RADIO - MOTOROLA MOB	GRND MAINT	201-1-107	514CFZ0623	2,844.00	2/8/2006	
650-6-00474	RADIO - MOTOROLA MOD W/ACCESSORIES	PUB WORKS	DWIGHT V.	721CFZ5061	4,068.00	2/8/2006	
650-6-00475	RADIO - MOTOROLA MOD W/ACCESSORIES	PW COMPLEX	C. VANCE	721CFZ5064	4,068.00	2/8/2006	
650-6-00476	RADIO - MOTOROLA MOD W/ACCESSORIES	PUB WORKS	SPARE	721CFZ5062	4,068.00	2/8/2006	
650-6-00477	RADIO - MOTOROLA MOD W/ACCESSORIES	PUB WORKS	MURPHY	721CFZ5063	4,068.00	2/8/2006	
650-6-00478	RADIO - MOTOROLA MOD W/ACCESSORIES	PUB WORKS	D. JOHNSON	721CFZ5060	4,068.00	2/8/2006	
650-6-00479	RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE	PW COMPLEX	PARTS	529050246RN	1,109.98	6/25/2015	
650-6-00480	RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE	PW COMPLEX	PARTS	529050314RN	1,109.98	6/25/2015	
650-6-00481	RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE	PW COMPLEX	PARTS	529050226RN	1,109.97	6/25/2015	
650-6-00482	RKI INSTRUMENT CONFI INCLUDING GX-2012 W/ PACK AND PADDED CASE	PW COMPLEX	PARTS	529050261RN	1,109.97	6/25/2015	
650-6-00483	AC UNIT - FRIGIDAIRE 22XR12 WINDOW UNIT	OLD CANTON	WTR WELL	KK34990510	849.58	7/23/2015	
650-6-00484	VEHICLE - 2016 DITCH 500GAL TANK SYSTEM/T IN ONE TOOL, 3 SUCT" SPRAY NOZZLE GUN	PW COMPLEX	WATER BLDG	1DSB122C7G1701420	49,122.98	11/9/2015	
650-6-00485	TRACKING SYSTEM FOR CDMA TRACKING HRN-CW03S3 HARNESS, HRN-DS09T2 HARNESS,	PW COMPLEX			3,360.91	11/19/2015	
650-6-00486	CAMERA SYSTEM- NET G SMART HOME SECURITY	PW COMPLEX		48935675A46A4	579.98	1/13/2016	
650-6-00487	FAN - STRONG WAY 48",WHEELS"	PW COMPLEX	SHOP	1876	349.96	7/27/2016	
650-6-00488	CYLINDER COVER - FIB ENCLOSURE	OLD CANTON	TANK		2,916.67	7/6/2016	
650-6-00489	CYLINDER COVER - FIB ENCLOSURE	OLD CANTON	TANK		2,916.67	7/6/2016	
650-6-00490	CYLINDER COVER - FIB ENCLOSURE	HARDY RD	TANK		2,916.67	7/6/2016	
650-6-00491	CYLINDER COVER - FIB ENCLOSURE	HARDY RD	TANK		2,916.67	7/6/2016	
650-6-00492	CYLINDER COVER - FIB ENCLOSURE	SCHOOL ST	WELL		2,916.66	7/6/2016	
650-6-00493	CYLINDER COVER - FIB ENCLOSURE	SCHOOL ST	WELL		2,916.66	7/6/2016	
650-6-00494	SCALES - 4000 LB FOR HYDRAULIC CLINDER SC 12 INDICATOR DIAL ,APPLICATION"	HARDY RD	TANK		5,700.00	6/30/2016	
650-6-00495	SCALES - 4000 LB FOR HYDRAULIC CLINDER SC 12 INDICATOR DIAL ,APPLICATION"	OLD CANTON	TANK		5,700.00	6/30/2016	
650-6-00496	WELL MOTOR - 350 HP WELL; HOLLOW SHAFT M 460V	LVNGSTON		X11-738326-0001-GTD1	22,840.00	11/14/2016	
650-6-00497	JET CAMERA W/MONITOR SYSTEM W/ COLOR RECH RECORDING MONITOR; C AND ASSESSORIES	PW COMPLEX	SEWER TR	CS111	24,350.00	2/14/2017	
650-6-00498	RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING	PUB WORKS	SPARE	837CTB0103	1,692.91	1/24/2017	
650-6-00499	RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING	PW COMPLEX	MCCOLLUM, K	837CTB0101	1,692.91	1/24/2017	
650-6-00500	RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING	PUB WORKS	MORGAN, J	837CTB0102	1,692.91	1/24/2017	
650-6-00501	WATER LEAK DETECTOR RADIODETECTION SUBSU 12 PROFESSIONAL PLUS	PW COMPLEX	UTIL TECH	122839	3,575.00	4/26/2017	
650-6-00502	RADIODETECTION RECEI LOC; COST INCLUDES 1 71/81 HARD CARRYING	PW COMPLEX	UTIL TECH	8KPDLM-961	5,056.00	4/26/2017	
650-6-00503	RADIODETECTION RD TX AC/DC CHARGER; 7K/8K RECHARGEABLE BATTERY CHARGING CORDS;	PW COMPLEX	UTIL TECH	TX10-94623251	3,327.00	4/26/2017	
650-6-00504	RADIODETECTION GROUN (GPR) - RD1100, SENS AND DISPLAY (SN 0082	PW COMPLEX	UTIL TECH	00838213004 SENSOR	13,580.00	4/26/2017	
650-6-00505	FLIGHT CASE - GPR FO	PW COMPLEX	UTIL TECH		900.00	4/26/2017	
650-6-00506	GENERATOR - CATERPIL CYCLE DIESEL ENGINE, PHASE, 60 HZ, 200 KW ISO AUTOMATIC 400 AM	CHARITY CH	WELL	WG300142	50,711.00	11/13/2017	
650-6-00507	GENERATOR - CATERPIL INLINE 4CYCLE DIESEL 3 PHASE, 60 HZ, 250 SWITCH ISO AUTOMATIC	OLD CANTON	WTR WELL	NTX00197	61,478.00	11/13/2017	
650-6-00508	CAMERA - KODAK PIXPR CAMERA BAG AND SD16G	PW COMPLEX	FOSTER, D	M040089102	126.88	2/2/2018	
650-6-00509	CAMERA - KODAK PIXPR CAMERA BAG AND SD16G	PW COMPLEX	650-1-163	M040090140	126.88	2/2/2018	
650-6-00510	CAMERA - KODAK PIXPR CAMERA & CAMERA BAG	PUB WORKS	T. BISHOP	M040097386	115.00	2/2/2018	
650-6-00511	LOCATOR - HELIFLUX M	PW COMPLEX	650-1-136	350928	745.00	4/10/2018	

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650-6-00512	LOCATOR - HELIFLUX M	PW COMPLEX	PARTS	350929	745.00	4/10/2018	
650-6-00513	LOCATOR - HELIFLUX M	PW COMPLEX	PARTS	350930	745.00	4/10/2018	
650-6-00514	LOCATOR - HELIFLUX M	PW COMPLEX	PARTS	350931	745.00	4/10/2018	
650-6-00515	LOCATOR - HELIFLUX M	PUB WORKS	KEVIN WARD	348463	745.00	4/10/2018	
650-6-00516	BOTTLE FILLING STATIONS - OUTDOOR, FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD	FRDM RIDGE		180530738	3,185.00	8/16/2018	
650-6-00517	BOTTLE FILLING STATIONS - OUTDOOR, FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD	FRDM RIDGE		180530740	3,185.00	8/16/2018	
650-6-00518	BOTTLE FILLING STATIONS - OUTDOOR, FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD	WOLCOTT PK		180530742	3,185.00	8/16/2018	

Asset ID	Description	Primary Loc	Secondary Loc	Serial number	Reason
To declare surplus:					
020-2-00022	PRINTER HP 4250N W/5 FEEDER	CITY HALL	COMPUTER	USDXP04508	TO BE SOLD
020-2-00023	PRINTER - HP 7410 OF	CITY HALL	COMPUTER		TO BE SOLD
040-2-00052	CALCULATOR CANNON P124D	CITY HALL	DP DIR FIN	2K04813	TO BE SOLD
040-2-00056	TYPEWRITER IBM PERSON WHEELWRITER II	CITY HALL	PURCHASING	242745	TO BE SOLD
040-2-00212	PRINTER - HP LASERJE TRAY & FEEDER	CITY HALL	COMPUTER	USCXP04492	TO BE SOLD
040-2-00245	SCANNER - CANON DR-5	CITY HALL	COMPUTER	DD309633	TO BE SOLD
040-2-00249	NETWORK SWITCH - CIS WITH SMARTNET 8X5XNB	CITY HALL	COMPUTER	FOC1147W2QY	TO BE SOLD
040-2-00254	CALCULATOR MONROE	CITY HALL	DP DIR FIN	R651625	TO BE SOLD
040-2-00260	CAMERA - CANON POWER	CITY HALL	COMM AF	21112053002640	TO BE SOLD
040-2-00263	TYPEWRITER IBM PERSON WHEELWRITER II	CITY HALL	COPY ROOM	11PNM04	TO BE SOLD
040-2-00266	PRINTER - HEWLITT PA 4350TN	CITY HALL	COMPUTER	USBXS19148	TO BE SOLD
040-2-00269	TYPEWRITER IBM PERSON WHEELWRITER II	CITY HALL	COPY ROOM	11-Z2829	TO BE SOLD
042-2-00002	NETWORK SWITCH - CIS	CITY HALL	COMPUTER	FOC1235W0HU	TO BE SOLD
042-2-00012	EMAIL SECURITY APPLI 1100	CITY HALL	COMPUTER	NNG00103810245	TO BE SOLD
042-2-00031	COMPUTER - DELL VENU DDR3L-RS	CITY HALL	INF SYS MG	5MJ9H52	TO BE SOLD
080-2-00010	AUTO FOLDER	CITY HALL	PROJ STOR	33842	TO BE SOLD
100-1-00405	RADAR - GENESIS I KD B W/DUAL K-BAND ANTE NNAS	POLICE	P-323	G21994	TO BE SOLD
100-1-00406	RADAR SYSTEM - GENES	POLICE	SUPPLY	G22505	TO BE SOLD
100-1-00413	RADAR SYSTEM - GENES	POLICE	SUPPLY	G23965	TO BE SOLD
100-1-00430	RADAR SYSTEM - GENES	POLICE	SUPPLY	G-25296	TO BE SOLD
100-1-00456	RADAR SYSTEM - GENES	POLICE	P-295	G26433	TO BE SOLD
100-1-00457	RADAR SYSTEM - GENES	POLICE	SUPPLY	G26434	TO BE SOLD
100-1-00469	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27033	UNABLE TO LOCATE
100-1-00470	RADAR SYSTEM - GENES	POLICE	SUPPLY	G27034	TO BE SOLD
100-1-00473	RADAR SYSTEM - GENES	POLICE	SUPPLY	G27041	TO BE SOLD
100-1-00474	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27043	TO BE SOLD
100-1-00567A	DOCKING STATION - HACF-30 PANASONIC	POLICE	P-278		TO BE SOLD
100-1-00587	RADAR UNIT - DECATUR	POLICE	SUPPLY	G2SK-26942	TO BE SOLD
100-1-00590	RADAR SYSTEM - GENES	POLICE	T2	G2SH-00291	TO BE SOLD
100-1-00591	RADAR SYSTEM - GENES	POLICE	T3	G2SH-00295	TO BE SOLD
100-1-00597	LIGHTBAR - WHELEN	POLICE	BOOKING STORAGE	153415	TO BE SOLD
100-1-00600	EQUIPMENT CONSOLE	POLICE	P-284		TO BE SOLD
100-1-00693	RADAR - GENESIS	POLICE	SUPPLY	G20677	TO BE SOLD
100-1-00696	RADAR - GENESIS	POLICE	SUPPLY	G20665	TO BE SOLD
100-1-00697	RADAR - GENESIS	POLICE	SUPPLY	G13765	TO BE SOLD
100-2-00264	COPIER STAPLE/SORTER MONROE	POLICE	C.I.D.	NP000241	UNABLE TO LOCATE
100-2-00305	MULTISORTER	POLICE	STORAGE		UNABLE TO LOCATE
100-2-00415	VCR - SANYO	POLICE	CHIEF OFC	24262534	TO BE SOLD
100-2-00470	UPS - APC SMART UPS	POLICE	EQUIP ROOM	SAS0624110033	UNABLE TO LOCATE
100-2-00486	PRINTER LASERJET 435	CITY HALL	COMPUTER	CNGXB65305	TO BE SOLD
100-2-00490	CAMERA - SONY CYBERS	POLICE	SUPPLY	6930308	TO BE SOLD
100-2-00492	CAMERA - SONY CYBERS	POLICE	SGTS OFF	6930305	TO BE SOLD
100-2-00493	CAMERA - SONY CYBERS	POLICE	C.I.D.	6669623	TO BE SOLD

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To declare surplus:					
100-2-00524	CAMERA - DANNON	POLICE	RAFFIELD	6222006948	TO BE SOLD
100-2-00558	CISCO SWITCH - CISCO SWITCH, SMARTNET 8X5	CITY HALL	COMPUTER	FOC1239VOLX	TO BE SOLD
100-2-00559	CISCO SWITCH - CISCO SWITCH, SMARTNET 8X5	CITY HALL	COMPUTER	FOC1239VOLT	TO BE SOLD
100-2-00566	CAMCORDER - SONY	POLICE	C.I.D.	1201469	UNABLE TO LOCATE
100-2-00585	CAMERA - SONY	POLICE	C.I.D.	3804388	UNABLE TO LOCATE
100-2-00595	ELECTRIC BILL COUNTER	COURT	VAULT	10C1005981	UNABLE TO LOCATE
100-2-00602	TELEVISION LG TV 5	POLICE	DISPATCH	102RMYA4T586	SURPLUS - LIGHTNING STRIKE
100-2-00644	SERVER - POWEREDGE R	CITY HALL	COMPUTER	7QLTNS1	TO BE SOLD
100-2-00645	SERVER - POWEREDGE R	CITY HALL	COMPUTER	7QLTNS2	TO BE SOLD
100-4-00302	CHAIR-TITAN W/ ADJ	POLICE	COMMUN		TO BE SOLD
100-6-00560	REPEATER - 2 W	POLICE	C.I.D.	10812	TO BE SOLD
100-6-00561	TRANSMITTER - 500MW BALLCAP	POLICE	C.I.D.	10830	SURPLUS - UNREPAIRABLE
100-6-00582	500 AUTOMATIC DEFIBRILLATOR	POLICE	SGTS OFF	11694213	SURPLUS - OUTDATED
100-6-00584	500 AUTOMATIC DEFIBRILLATOR	POLICE	SGTS OFF	11694217	SURPLUS - OUTDATED
100-6-00639	NIKON N-80 CAMERA	POLICE	SUPPLY	BODY: 2280637	TO BE SOLD
100-6-00651	WASHER - WHIRLPOOL	POLICE	BOOKING	CL1524383	TO BE SOLD
100-6-00671	DRYER - WHIRLPOOL	POLICE	BOOKING	MM1925137	TO BE SOLD
100-6-00718	CAMERA - SONY DSC-F717	POLICE	SUPPLY	1510299	TO BE SOLD
100-6-00719	CAMERA - SONY DSC-F717	POLICE	SUPPLY	1422452	TO BE SOLD
100-6-00722	BODYWIRE	POLICE	C.I.D.	22160	TO BE SOLD
100-6-00723	VIDEO SURVEILLANCE S YSTEM - LEA6259 GROU NDHOG	POLICE	C.I.D.	REC-22170&TX-22171	TO BE SOLD
100-6-00724	BULLETPROOF VEST - SAFARILAND	POLICE	SWAT	1289807-1404034	UNABLE TO LOCATE EXPIRED 5/6/2009
100-6-00726	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289847-1404034	EXPIRED
100-6-00727	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289809-1404034	EXPIRED
100-6-00728	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289811-1404034	EXPIRED
100-6-00729	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289848-1404034	EXPIRED
100-6-00730	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289827-1404034	EXPIRED
100-6-00732	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289831-1404034	EXPIRED
100-6-00733	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289834-1404034	EXPIRED
100-6-00734	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289850-1404034	EXPIRED
100-6-00735	BULLETPROOF VEST - SAFARILAND	POLICE	SUPPLY	1289844-1404034	EXPIRED
100-6-00907	RADIO - MOTOROLA XTL5000	POLICE	DISPATCH	500CFE350	SURPLUS - LIGHTNING STRIKE
100-6-00918	CAMERA DSCH1 SONY	POLICE	C.I.D.	3643889	TO BE SOLD
100-6-01005	AUDIO SURVEILLANCE S WITH BODY HARNESS AN TRANSMIT	POLICE	C.I.D.	2094634	TO BE SOLD
100-6-01036	BULLETPROOF VEST - PARMOR	POLICE	SWAT	01564899-900	UNABLE TO LOCATE EXPIRED 1/18/2013
100-6-01045	CANINE DOG - CANON	POLICE	K9 HAND		DECEASED
100-6-01073	BULLETPROOF VEST - P3XL	POLICE	SWAT		UNABLE TO LOCATE EXPIRED 9/23/2015
100-6-01077	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175781-82	EXPIRED
100-6-01078	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175780-81	EXPIRED
100-6-01082	BALLISTIC VEST - ABA	POLICE	SUPPLY	10158952-57	EXPIRED

Asset ID	Description	Primary Loc	Secondary Loc	Serial number	Reason
To declare surplus:					
100-6-01087	BALLISTIC VEST - ABA	POLICE	SUPPLY	10225259-60	EXPIRED
100-6-01088	BALLISTIC VEST - ABA	POLICE	SUPPLY	10225259-65	EXPIRED
100-6-01089	BALLISTIC VEST - ABA	POLICE	SUPPLY	10225263-64	EXPIRED
100-6-01091	BALLISTIC VEST - ABA	POLICE	SUPPLY	11054171-72	EXPIRED
100-6-01093	BALLISTIC VEST - ABA	POLICE	SUPPLY	101158954-56	EXPIRED
100-6-01094	BALLISTIC VEST - ABA	POLICE	SUPPLY	10158961-66	EXPIRED
100-6-01100	CAMERA - NIKON COOL PRO	POLICE	MYERS, B	30200884	UNABLE TO LOCATE
100-6-01119	LIGHTBAR - WHELEN LI WHELEN 10 SWITCH BOX SIREN WITH	POLICE	STORAGE	106388	TO BE SOLD
100-6-01127	BALLISTIC VEST - FORC	POLICE	SUPPLY	239941	EXPIRED
100-6-01129	BALLISTIC VEST - FORC	POLICE	SUPPLY	240227	EXPIRED
100-6-01130	BALLISTIC VEST - FO	POLICE	ROBINSON	240226	EXPIRED
100-6-01133	BALLISTIC VEST - FORC	POLICE	SUPPLY	240283	EXPIRED
100-6-01141	BALLISTIC VEST	POLICE	BRIDGES, H	243574	EXPIRED
100-6-01149	BALLISTIC VEST - FOR	POLICE	SUPPLY	244927	UNABLE TO LOCATE EXPIRED 5/6/2018
100-6-01153	BALLISTIC VEST - FOR	POLICE	SUPPLY	244171	UNABLE TO LOCATE EXPIRED 8/8/2018
100-6-01175	BALLISTIC VEST XTREME	POLICE	SUPPLY	13198618-19	EXPIRED
100-6-01178	BALLISTIC VEST XTREME	POLICE	SUPPLY	13198616-17	EXPIRED
160-2-00187	WEB SECURITY - SOPHO	CNTRL FIRE	COPY ROOM	NNG0072000517	TO BE SOLD
160-2-00208	UPS - EATON RACKMOUN XL2U	CNTRL FIRE	COPY ROOM	GD491A0131	TO BE SOLD
180-2-00040	PRINTER - EPSON TM-9 5011 RECEIPT VALIDATION	CITY HALL	COMPUTER	A95G010081	TO BE SOLD
180-2-00063	LAPTOP - DELL	COMM DEV	DIRECTOR	2NQN3H1	UNABLE TO LOCATE
180-2-00091	PRINTER EPSON TM950II RECEIPT TER	CITY HALL	COMPUTER	A950003812	TO BE SOLD
201-1-00155	VEHICLE - 2010 INTERNATIONAL 4300 TRUCK W/ DUMP	STREET BLD	STREET	1HTMMAAR6AH174122	TO BE SOLD
340-2-00125	LAPTOP - & PRINTER-D LAPTOP CASE,HP OFFIC PRINTER	CITY HALL	COMPUTER	9411BK1	TO BE SOLD
340-2-00127	LAPTOP - DELL LATITUDE	CITY HALL	COMPUTER	3QJ5VK1	TO BE SOLD
340-2-00128	LAPTOP - DELL LATITUDE	CITY HALL	COMPUTER	HPJ5VK1	TO BE SOLD
340-2-00129	LAPTOP - DELL LATITUDE	CITY HALL	COMPUTER	1QJ5VK1	TO BE SOLD
340-2-00130	LAPTOP - DELL LATITUDE	CITY HALL	COMPUTER	DPJ5VK1	TO BE SOLD
340-2-00164	PRINTER - HP OFFICEJ	CITY HALL	COMPUTER	CM749A3B1H	TO BE SOLD
340-6-00280	REFRIGERATOR AVANTI	REC & PARK	ADM OFFICE	1E96320098	Doesn't work
350-6-00002	VACUUM SENSOR 15" SR15	CITY HALL	JANITORIAL		TO BE SOLD
650-2-00163	CATALYST SWITCH - 35 POE 1 T/SFP	PW COMPLEX	AST PW DIR	FOC1321V02D	TO BE SOLD
650-2-00164	SCANNER - CANON CR-1 (MJ-1000)	CITY HALL	COMPUTER	CYJ04626	TO BE SOLD

Add back - These were found:

160-6-883	Suction Unit - S-Scort II	Station 4	Rescue 4	2684	found after being declared lost
160-6-888	Suction Unit - S-Scort 15006	Station 4	Ladder 4	2628	found after being declared lost

TERRY SERVICE, Inc.

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OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

SUPPORT SERVICES AGREEMENT FOR:

City of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

(September 14, 2018)

Terry Service, Inc. understands the importance of Customer Service and operates based on the philosophy that Customer Service is everything and anything that touches a customer – directly or indirectly. Customer Service means servicing customers, and it's so much more than just solving problems or addressing complaints. Customer Service is part of a holistic Customer experience that is capable of providing a critical competitive advantage in today's increasingly cluttered and commoditized marketplace. With that being said, we have developed a plan specific to the needs of the City of Ridgeland.

1. FIRST PRIORITY ON EMERGENCY SERVICE REQUESTS

Our objective is to provide prompt service to all our customers. There are times during peak service seasons when all customer requests for service cannot be met immediately. Under such circumstances, equipment covered by this Agreement will be given emergency service attention priority relative to equipment not covered by similar contracts.

2. EQUIPMENT COVERED UNDER AGREEMENT:

All equipment denoted and listed in a request for proposal due to the city clerk Ms. Paula Tierce, City of Ridgeland, August 19, 2016. See **ATTACHMENT "A"** for HVAC Equipment List by Facility with specific manufacturers, model, descriptions, and locations as part of this proposal.

3. COVERAGE ON REPAIR SERVICE AND EMERGENCY SERVICE CALLS:

Repair service, emergency service calls, parts, refrigerant and other expenses are not covered under this Support Service Agreement Proposal.

Any such costs will be submitted to the appropriate person(s) for review and approval. See Terms and Conditions for current repair labor rates.

4. INSPECTION AND PREVENTATIVE MAINTENANCE (PM):

We will conduct inspections of all HVAC systems and support structures at least twice each year, with seasonal start-up and run inspections performed and documented. This service shall include all maintenance material to perform the inspections. TSI shall inspect all moving parts or components, belts, beatings, drives, and fans; investigate noises and lubricate and adjust as recommended per manufacturer's specifications. See **ATTACHMENT "B"** for Equipment Inspection Forms with specific activities related to each system component.

5. ADDITIONAL MAINTENANCE SERVICES:

 X TSI will report repairs needed beyond preventative maintenance listed below

 X TSI will meet with city personnel upon request to assure that all HVAC equipment is being properly maintained and to insure that HVAC equipment is running at peak-performance

 X TSI will conduct all services within the parameters of all federal, state, and local requirements

 X TSI will perform quarterly preventative maintenance and repair/replacement, including air filter changes based on manufacturer's recommendations. TSI will perform this on all HVAC related equipment listed on **ATTACHMENT "A"**.

 X TSI will include the cost of all necessary supplies needed to perform the preventative maintenance on the equipment.

 X TSI will include any other service recommendations based on expertise to be part of this service agreement as to maintain and support the city's HVAC units, their functionality, and sustainability.

6. EXCLUSIONS FROM COVERAGE:

- A. Repair parts, repair labor, emergency service call and refrigerant.
- B. Repairs to, replacement of, or modifications to existing ductwork, casings, cabinets, fixtures, structural supports, grills, water piping, drain piping, disconnect switches, and circuit breakers.
- C. Any failures caused by the misuse, negligence, unauthorized alteration of equipment, fire, flood, hurricane, hail, earthquake, lightning, theft, sabotage, or acts of God.
- D. Other exclusions listed in General Terms and Conditions.

7. GENERAL TERMS AND CONDITIONS:

The Agreement is subject to the Terms and Conditions on Pages 4 and 5 of the proposal.

8. CANCELLATION POLICY:

The Owner can cancel the Agreement at any time during the Agreement Term by providing a written notice thirty (30) days prior to the desired cancellation date.

The cost of services provided by Terry Service, Inc. will be reconciled on a time and materials basis with the payments made by The Owner for the partial term of the Agreement. The net difference between cost of services and payments made will be due and payable to the appropriate party.

9. AGREEMENT TERM AND RENEWAL:

The Agreement Term will be the original date of inception October 1, 2016 for one (1) year with an option to renew for up to four (4) additional 12-month periods. The effective date will be:

Effective Date Year 3: October 1, 2018

Expiration Date Year 3: September 30, 2019

10. AGREEMENT PRICING:

The total price of the Agreement for Year 3 will be \$46,908.00 and is payable in the amount of \$4,159.00 per month, net thirty (30) days.

Submitted by: **Billy Boykin**
Title: **EBS Sales**
Date: **September 14, 2018**

Terry Service, Inc Approval

Name: _____

Signature: _____

Title: _____

Date: _____

Owner Approval

Name: _____

Signature: _____

Title: _____

Date: _____

TERRY SERVICE, INC.

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GENERAL TERMS AND CONDITIONS

CUSTOMER OBLIGATIONS:

- A. Operate the equipment in accordance with manufacturer's recommended instructions.
- B. Promptly notify Terry Service, Inc. of any unusual operating conditions.
- C. Pay for any services and materials not specifically included in this contract.
- D. Allow Terry Service, Inc. to perform any and all approved repairs to equipment listed on Agreement on a fixed price contract or time and materials basis.

SUPPLEMENTAL CONDITIONS AND CLARIFICATIONS:

- A. This agreement includes only the labor and material needed to perform the inspection procedures and/or additional services as described in Service Agreement Proposal.
- B. This agreement does not include refrigerant, repair parts, repair labor or emergency service calls unless specifically noted in Service Agreement Proposal.
- C. Deficiencies and needed repairs may be discovered upon inspection. Upon discovery, any such condition will be brought to the Customer's attention and an estimate will be furnished for the cost of correcting the problem.
- D. Additional repair work will not be performed unless approved verbally or in writing by the Customer or his authorized representative.
- E. Applicable taxes are not included in Service Agreement Proposal pricing.
- F. Refrigerant Recovery/Recycle/Reclaim and oil disposal procedures are now required by law and will be followed by Terry Service, Inc. Personnel.

LABOR RATES AND PAYMENT TERMS:

- A. Normal working hours: 8:00 AM to 5:00 PM, Monday through Friday
- B. Overtime working hours: 5:01 PM to 7:59 AM, Monday through Friday and
Weekends and Holidays.

- C. There will be a one (1) hour minimum on regular time and overtime service calls during week and a two (2) hour minimum on weekend and holidays.
- D. Service calls not covered under Service Agreement Proposal will be billed at current rates. Time starts and stops at our facility. Rates are subject to change on the 1st day of July each year. Our current rates are as follows:

Equipment Repair Mechanic Rate:	\$102.00 per hour
Overtime Mechanic Rate	\$153.00 per hour
Energy Management Service Rate:	N/A
Truck Charge	\$ 35.00 per billable service call
Per Diem and Overnight Expense:	N/A
Mileage Charge:	N/A

- E. Payment of each invoice will be made by Customer within thirty (30) days from its date and will not be delayed due to insurance claims or other settlements.

WARRANTIES AND LIABILITIES:

- A. Terry Service, Inc. warrants for a period of one year that all replacement parts furnished by it under this work order are free from defects in workmanship and material.
- B. The obligations and liabilities of Terry Service, Inc. under this warranty are limited to replacement parts not conforming to this warranty which have been returned freight prepaid to Terry Service, Inc. furnished F.O.B. shipping point, or freight collect to buyer's city.
- C. No liability whatever shall attach to Terry Service, Inc. until said parts have been paid for by the Customer. Then liability is limited to the purchase price.
- D. Labor is warranted for ninety (90) days unless otherwise noted in repair proposals.
- E. Any further warranty must be in writing, signed by an officer of Terry Service, Inc.
- F. In no event shall Terry Service, Inc. be obligated to pay for the cost of lost refrigerant due to mechanical breakdown of equipment, leaks, or improper use of equipment.
- G. The warranty and liability set forth herein are in lieu of all other warranties and liabilities whether in contract or in negligence, express or implied, in law or in fact, including implied warranties of merchant-ability and fitness for particular use.
- H. In no event shall Terry Service, Inc. be liable for any incidental or consequential damages.

TERRY SERVICE, INC.

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ATTACHMENT "A"

HVAC Equipment Lists by Facility

City of Ridgeland HVAC Equipment

MAKE	MARK #	LOCATION	MODEL	SERIAL	BELTS
TRANE	UNIT 54	CITY HALL	YSC090F3EMA0800		
CARRIER	UNIT 55	CITY HALL	48TJD012-511		
CARRIER	UNIT 56	CITY HALL	48EG006-5		
TRANE	UNIT 57	CITY HALL	YSC090F3EMA08		
CARRIER	UNIT 58	CITY HALL	48EG006-5		
CARRIER	UNIT 59	CITY HALL	48TJD008-521		
LENNOX	UNIT60	CITY HALL	GCS24-953-200-IV		
TRANE	UNIT 47	LIBRARY	TTA060A300B0		
TRANE	UNIT 48	LIBRARY	TTA0364300B0		
TRANE	UNIT 49	LIBRARY	TTA0364300B0		
GOODMAN	UNIT 50	LIBRARY	GSC130481		
TRANE	UNIT 51	LIBRARY	TTA060A300B0		
TRANE	UNIT 52	LIBRARY	TTA060A300B0		
TRANE	UNIT 53	LIBRARY	TTA060A300B0		
TRANE	UNIT 1	POLICE DEPT	RTAA80		
TEMPROL	UNIT 2	POLICE DEPT	WF-BT-37		
TACO	UNIT 3	POLICE DEPT	4VN184TTFR4050AN		
TACO	UNIT 4	POLICE DEPT	4VN184TTFR4050AN		
RAYPAK	UNIT 5	POLICE DEPT	43-1336		
TACO	UNIT 6	POLICE DEPT	V12508		
TACO	UNIT 7	POLICE DEPT	V12508		
MCQUAY	UNIT 8	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 9	POLICE DEPT	850-200-20		
YORK	UNIT 10	POLICE DEPT	81HA036A25A		
GREENHECK	UNIT 11	POLICE DEPT	GB-120-4X-QD		
GREENHECK	UNIT 12	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 13	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 14	POLICE DEPT	GB-160-5X-QD		
GREENHECK	UNIT 15	POLICE DEPT	GB-140-5X-QD		
N/A	16-46	POLICE DEPT	N/A REHEAT COILS		
TPI CORP	UNIT 47	POLICE DEPT	F1FS103CAIN		
GREENHECK	UNIT 48	POLICE DEPT	RSEP-90-4		
GREENHECK	UNIT 49	POLICE DEPT	CSP-252		
MCQUAY	UNIT 50	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 51	POLICE DEPT	BSQ-120-5		
GREENHECK	UNIT 52	POLICE DEPT	SQ120-B		
TRANE	UNIT 53	POLICE DEPT	TSC036A3R0A1L		
YORK	UNIT 30	COURT	M1DB076SCB		
CARRIER	UNIT 31	COURT	PA10JA024-C		

TRANE	UNIT 32	COURT	TTA048A300AD		
TRANE	UNIT 33	COURT	TTA048A300AD		
TRANE	UNIT 34	COURT	TTA048300A0		
YORK	UNIT 35	COURT	H2DB048525A		
TRANE	UNIT 36	COURT	TTA048A300A0		
N/A	UNIT 37	COURT	N/A		
N/A	UNIT 38	COURT	N/A		
N/A	UNIT 39	COURT	N/A		
N/A	UNIT 40	COURT	N/A		
N/A	UNIT 41	COURT	N/A		
N/A	UNIT 42	COURT	N/A		
N/A	UNIT 43	COURT	N/A		
N/A	UNIT 44	COURT	N/A		
TRANE	UNIT 66	COURT	TTB724A100A1		
CENT ENVIR	UNIT 21	PUBLIC WORKS	HAMC-T048SA		
CENT ENVIR	UNIT 22	PUBLIC WORKS	PKED23N600IA		
GRAINGER	UNIT 23	PUBLIC WORKS	4LX46B		
GRAINGER	UNIT 24	PUBLIC WORKS	ELX46A		
GRAINGER	UNIT 25	PUBLIC WORKS	3E227E		
GRAINGER	UNIT 26	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 27	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 28	PUBLIC WORKS	4LX46A		
MANTOWOC	UNIT 29	PUBLIC WORKS	SD0852A		
GIBSON	UNIT 71	PUBLIC WORKS	GAM155A1N1		
YORK	UNIT 4	P/W STREET DEPT	H4DB048S06A		
DAYTON	UNIT 6	P/W STREET DEPT	4LX/A56A		
DAYTON	UNIT 7	P/W STREET DEPT	4LX/A56A		
HOSHIZAKI	UNIT 8	P/W STREET DEPT	KM-515MAH		
CARRIER	UNIT 10	CENT FIRE STA	38TG060510		
CARRIER	UNIT 11	CENT FIRE STA	38TG060510		
CARRIER	UNIT 12	CENT FIRE STA	38TG060510		
STERLING	UNIT 13	CENT FIRE STA	OVF-200S		
STERLING	UNIT 14	CENT FIRE STA	OVT-200S		
MANITOWOC	UNIT 70	CENT FIRE STA	OD0212A		
LENNOX	UNIT 15	FIRE STA 2	HS18-511-4T		
LENNOX	UNIT 16	FIRE STA 2	HS18-511-4P		
CARRIER	UNIT 17	FIRE STA 2	52BQA309301AA		
JANITORL	UNIT 18	FIRE STA 2	N/A		
JANITORL	UNIT 19	FIRE STA 2	RZUDAP0755000		
MANITOWOC	UNIT 20	FIRE STA 2	QD0212A		

TRANE	UNIT 1	FIRE STA 3	TTB060C100B1		
TRANE	UNIT 2	FIRE STA 3	TTB048C100A1		
MODINE	UNIT 3	FIRE STA 3	N/A		
MODINE	UNIT 4	FIRE STA 3	N/A		
GREENHECK	UNIT 5	FIRE STA 3	SBF-1H30-5		
GREENHECK	UNIT 6	FIRE STA 3	CUBF-140-G		
GREENHECK	UNIT 7	FIRE STA 3	08-GTSW-21-10-T		
MANITOWOC	UNIT 8	FIRE STA 3	QM45A		
YORK	UNIT 1	FIRE STA 4	H1RA048S25G		
YORK	UNIT 2	FIRE STA 4	H1RA048S25G		
YORK	UNIT 3	FIRE STA 4	H1RA024S060		
YORK	UNIT 4	FIRE STA 4	H1RA024S060		
HEAT CONTROL	UNIT 5	FIRE STA 4	A-HMH12AS		
HEAT CONTROLLER	UNIT 6	FIRE STA 4	A-HMH12AS		
RE-VERBER-RAY	UNIT 7	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 8	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 9	FIRE STA 4	DX2-20-100N		
GREENHECK	UNIT 11	FIRE STA 4	GHEW-450-5		
GREENHECK	UNIT 12	FIRE STA 4	CUBE-101-4-6		
GREENHECK	UNIT 13	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 14	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 15	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 16	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 17	FIRE STA 4	SP-A390-QD		
GREENHECK	UNIT 18	FIRE STA 4	SP-A510-QD		
GREENHECK	UNIT 19	FIRE STA 4	8SD-140-10		
GREENHECK	UNIT 20	FIRE STA 4	BSQ90-3		
GREENHECK	UNIT 21	FIRE STA 4	SBE-1H20-3		
GREENHECK	UNIT 22	FIRE STA 4	A1410-QD		
GREENHECK	UNIT 23	FIRE STA 4	SP-A290-D		
MANITOWOC	UNIT 24	FIRE STA 4	QD0212A		
TRANE	UNIT 1	FREEDOM RIDGE	TTB024C100A2		
MITSUBISHI	UNIT 2	FREEDOM RIDGE	MS12NN2		
MITSUBISHI	UNIT 3	FREEDOM RIDGE	MS12NN2		
MITSUBISHI	UNIT 4	FREEDOM RIDGE	MU12NN2		
MITSUBISHI	UNIT 5	FREEDOM RIDGE	MU12NN2		
COMFORT AIRE	UNIT 6	FREEDOM RIDGE	HMH30AS		
SAMSUNG	UNIT 7	FREEDOM RIDGE	MH080FXCA4A		
SAMSUNG	UNIT 8	FREEDOM RIDGE	MH023FNCA		
SAMSUNG	UNIT 9	FREEDOM RIDGE	MH026FNCA		
SAMSUNG	UNIT 10	FREEDOM RIDGE	NJ052MHXCA		
MANITOWOC	UNIT 11	FREEDOM RIDGE	QD0452A		
MANITOWOC	UNIT 12	FREEDOM RIDGE	QD0452A		
MANITOWAC	UNIT 1	TENNIS CENTER	GD0602A		
YORK	UNIT 2	TENNIS CENTER	E1FB090A25A		
YORK	UNIT 3	TENNIS CENTER	E1B030S06A		
INTER-CITY	UNIT 61	RESERVOIR LODGE	CAB120SNHAAA100HA1		
INTER-CITY	UNIT 62	RESERVOIR LODGE	CAB120SNHAAA100HA1		
LENNOX	UNIT 63	RESERVOIR LODGE	B3-1350-FW		

PAYNE	UNIT 64	RESERVOIR LODGE	PG8UAA066111		
N/A	UNIT 65	RESERVOIR LODGE	N/A		
MANITOWOC	UNIT 68	RESERVOIR LODGE	JB020A		

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ATTACHMENT "B"

Equipment Inspection Forms

TERRY SERVICE, Inc.

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INSPECTION FORM: AIR HANDLING UNITS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check electrical wiring and electrical components for proper operation.
- ___ 2. Verify unit controller operates properly.
- ___ 3. Inspect safeties for proper mounting and operation.
- ___ 4. Inspect coils and fan wheels or blades for cleanliness and condition.
- ___ 5. Inspect inlet guide vanes, shaft and motor bearings.
- ___ 6. Lubricate shaft and motor bearings if necessary.
- ___ 7. Verify proper pulley alignment.
- ___ 8. Inspect belts and adjust as required. (Change Annually)
- ___ 9. Inspect condition of air filters. (BY Owner)
- ___ 10. Inspect drain pan for proper water drainage through piping system.
- ___ 11. Record motor volts: AB ___ AC ___ BC ___ amps: A ___ B ___ C ___
- ___ 12. Measure temperature drop across coil.
- ___ 13. Clean VFD and check for proper operation.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

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INSPECTION FORM: HOT WATER BOILERS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check fuel supply.
- ☐ 2. Check auxiliary equipment operation.
- ☐ 3. Check and calibrate controls.
- ☐ 4. Test safety controls and pressure relief valve.
- ☐ 5. Inspect boiler and burner and make adjustments as required.
- ☐ 6. Check setting and test operating and limit controls.
- ☐ 7. Lubricate motor and shaft bearings as required.
- ☐ 8. Check and test boiler blowdown valve.
- ☐ 9. Clean strainer prior to heating season.
- ☐ 10. Clean low-water cutoff assemblies.
- ☐ 11. Clean boiler burner combustion section.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

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INSPECTION FORM: PUMPS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check pump alignment with motor.
- ___ 2. Inspect the coupling (if applicable) for proper connection and wear.
- ___ 3. Lubricate pump and motor bearings.
- ___ 4. Inspect the mechanical seals for wear and leaks.
- ___ 5. Inspect electrical wiring and components for proper operation.
- ___ 5. Clean VFD and Check for proper operation.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: (601) 956-9211	♦	MS WATTS: 1-800-898-0116

INSPECTION FORM:

SPLIT SYSTEM

CUSTOMER:

UNIT MARK:

Model number: _____

Serial Number: _____

PROCEDURES:

CONDENSING UNIT MARK:

- ___ 1. Inspect unit wiring and tighten electrical connections.
- ___ 2. Check condenser fan and motor for proper operation.
- ___ 3. Check proper operating pressures, temperatures and amperages.
- ___ 4. Check refrigerant charge annually.
- ___ 5. Check condenser coils for cleanliness. Clean During Spring Major

IINDOOR BLOWER COIL:

- ___ 1. Inspect air filter and evaporator coil for cleanliness. (Filters BY Owner)
- ___ 2. Check condensate drain pan and piping for blockage. Clean if necessary.
- ___ 3. Check blower fan for proper operation.
- ___ 4. Test Thermostat Controls. (Change Batteries Annually if required)

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

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746 S. RIDGEWOOD ROAD
PHONE: 601 956-9211
OFFICE FAX: 601-957-9340

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RIDGELAND, MS 39158-1557
RIDGELAND, MS 39157
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SERVICE FAX: 601-956-8898

INSPECTION FORM

AIR COOLED ROTARY COMPRESSOR CHILLER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check evaporator and condenser refrigerant pressures.
- ☐ 2. Check liquid line sight glasses.
- ☐ 3. Measure and record system superheat: _____
- ☐ 4. Manually rotate condenser fans to insure proper clearance on the fan openings.
- ☐ 5. Check condenser coils for dirt and debris. Clean during Spring Inspection.
- ☐ 6. Check oil level and refrigerant charge.
- ☐ 7. Check refrigerant piping for signs of leaks.
- ☐ 8. Check operating and safety controls.
- ☐ 9. Inspect electrical components for deficiencies.
- ☐ 10. Submit a written report on any repairs that are needed.

COMMENTS:

TECHNICIAN

DATE COMPLETED

RTAA OPERATING LOG

CUSTOMER: _____

UNIT MARK: _____

CIRCUIT:	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>
COMPRESSOR:	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>

RUN HOURS	_____	_____	_____	_____	_____	_____
STARTS	_____	_____	_____	_____	_____	_____

UNIT	A-B _____	_____	_____	_____	_____	_____
------	-----------	-------	-------	-------	-------	-------

VOLTAGE	A-C _____	_____	_____	_____	_____	_____
---------	-----------	-------	-------	-------	-------	-------

	B-C _____	_____	_____	_____	_____	_____
--	-----------	-------	-------	-------	-------	-------

Operating Code _____

LAST DIAGNOSTIC _____

EVAP WATER	_____	_____	_____	_____	_____	_____
ENT TEMP	_____	_____	_____	_____	_____	_____

EVAP WATER	_____	_____	_____	_____	_____	_____
LVG TEMP	_____	_____	_____	_____	_____	_____

COMP MODE _____

COMP SUCTION F _____

Saturated Evap F _____

EVAP REF PRESSURE PSIG _____

Saturated Cond F _____

COND REF PRESSURE PSIG _____

COMP % RLA _____

% LINE VOLTS _____

COMMENTS:

TECHNICIAN: _____ DATE COMPLETED: _____

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OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

INSPECTION FORM

Exhaust Fan

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check belts for wear/condition & adjust as needed. Replace annually.
- ___ 2. Check linkage joints for signs of wear and verify flexibility.
- ___ 3. Clean air intake opening of fan motor where applicable.
- ___ 4. Check fan motor bearings and lubricate as required.
- ___ 5. Make note of any deficiencies found.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

TERRY SERVICE, INC.

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INSPECTION FORM FOR GAS UNIT HEATERS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check all safety & operating controls.
- ☐ 2. Check heating operation & gas valve.
- ☐ 3. Clean & adjust heating elements.
- ☐ 4. Check operation of fan motor assembly
- ☐ 5. Start unit & observe operation.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

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INSPECTION FORM:

ROOF-TOP PACKAGE UNITS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check condenser fans and motors for proper operation.
- ___ 2. Verify that all wire terminal connections are tight.
- ___ 3. Inspect compressor and condenser fan motor contactors for pitting and wear.
- ___ 4. Inspect condenser coils for dirt and debris. Clean during Spring Major Inspection.
- ___ 5. Check operating and safety controls.
- ___ 6. Visually inspect refrigerant piping and connections for signs of leaks.
- ___ 7. Inspect condensate piping system for proper flow.
- ___ 8. Inspect air filters and evaporator coils for cleanliness.
- ___ 9. Check heating elements for proper operation during heating season.
- ___ 10. Lubricate motor and blower bearings.
- ___ 11. Check the fan belts for condition. Replace during Spring Major Inspection.
- ___ 12. Inspect motor and blower pulleys for wear and proper alignment.
- ___ 13. Check for proper pressures, amperages and voltages with system running.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE INC.

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OPERATIONAL INSPECTION FORM

DOMESTIC HOT WATER HEATER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check fuel supply.
- ☐ 2. Check auxiliary equipment operation.
- ☐ 3. Check and calibrate controls.
- ☐ 4. Test safety controls and pressure relief valve.
- ☐ 5. Inspect boiler and burner and make adjustments as required.
- ☐ 6. Check setting and test operating and limit controls.
- ☐ 7. Lubricate motor and shaft bearings as required.
- ☐ 8. Check and test boiler blowdown valve.
- ☐ 9. Clean strainer prior to heating season.
- ☐ 10. Clean low-water cutoff assemblies.
- ☐ 11. Submit written report on any deficiencies found.

COMMENTS:

TECHNICIAN

DATE COMPLETED

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RIDGELAND, MS 39157
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SERVICE FAX: 601-956-8898

WALL MOUNTED SELF-CONTAINED UNITS / WINDOW UNIT

CUSTOMER:

UNIT MARK:

- ___ 1. Change air filters and clean out condensate line.
- ___ 2. Check condenser coil and evaporator coil for dirt and debris
- ___ 3. Check suction pressure & discharge pressure: _____ suction _____ discharge
- ___ 4. Check refrigerant charge during Spring Inspection. Adjust if necessary.
- ___ 5. Check condenser and evaporator motors and fans for proper operation.
- ___ 6. Check compressor safeties, control safeties, & inspect electrical components.

UNIT #2:

- ___ 1. Change air filters and clean out condensate drain line.
- ___ 2. Check condenser coil and evaporator coil for dirt and debris
- ___ 3. Check suction pressure & discharge pressure: _____ suction _____ discharge
- ___ 4. Check refrigerant charge during Spring Inspection. Adjust if necessary.
- ___ 5. Check condenser and evaporator motors and fans for proper operation.
- ___ 6. Check compressor safeties, control safeties, & inspect electrical components.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

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RIDGELAND, MS 39158-1557
RIDGELAND, MS 39157
MS WATTS: 1-800-898-0116
SERVICE FAX: 601-956-8898

INSPECTION FORM

MAKE UP AIR HANDLER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check electrical wiring and electrical components for proper operation.
- ___ 2. Inspect fan wheels.
- ___ 3. Inspect shaft and motor bearings.
- ___ 4. Lubricate motor bearings if necessary.
- ___ 5. Verify proper pulley alignment.
- ___ 6. Inspect belts and adjust as needed. Replace annually during Fall Inspection.
- ___ 7. Inspect condition of air filters.
- ___ 8. Inspect heating and cooling operation.
- ___ 9. Verify proper damper operation.
- ___ 10. Verify all proper dehumidification controls components are operating properly.

COMMENTS:

TECHNICIAN

DATE COMPLETED

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INSPECTION FORM

COMPUTER ROOM UNIT/ MINI SPLIT

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check air filters for cleanliness.
- ___ 2. Inspect control panel for loose or burned wiring.
- ___ 3. Verify that all wire terminal connections are tight.
- ___ 4. Check operating and safety controls.
- ___ 5. Inspect humidifier tank and check operation.
- ___ 6. Visually inspect refrigerant piping for signs of leaks.
- ___ 7. Check fan and motor sheaves for wear and alignment.
- ___ 8. Check condition of belt(s) and adjust or replace as required.
- ___ 9. Check proper pressures, amperages and voltages with system running.
- ___ 10. Lubricate blower and motor bearings as needed: Date last lubricated _____.
- ___ 11. Check air cooled condenser for dirt and debris. Check fan operation.

COMMENTS:

TECHNICIAN

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INSPECTION FORM

ICE MACHINE

MAKE:

MN:

SN:

LOCATION:

- __ 1. Check supply voltage: Nameplate _____ Volts Measured _____ Volts
__ 2. Check compressor amp draw: Nameplate _____ Amps Measured _____ Amps
__ 3. Empty and clean/sanitize ice bin (Annually)
__ 4. Visually check all wiring connections
__ 5. Clean air cooled condenser coil
__ 6. Check water pump
__ 7. Check and clean evaporator assembly/ and Spray Tubes
__ 8. Check condition of any cube guides
__ 9. Check float valve/switch operation, clean and adjust
__ 10. Check operation of condenser motors
__ 11. Check operation of bin drain
__ 12. Check bin door adjustment, hardware, and seals
__ 13. Check entire system for water leaks
__ 14. Check ice cycle for complete evaporator of ice Water Temp _____ degrees
Cycle Time Actual _____ Minutes
__ 15. Check operation of bin thermostat or control.
__ 16. Replace water filters

Note any additional repair needed:

TECHNICIAN

DATE COMPLETED

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	148973	TAG FOR PARKS & RECREATION	I 201809205158	9/14/2018	12.00
			TAG FOR PARKS & RECREATION	001-340-632	12.00	
01-61100	RIDGELAND TOURISM COMMISS	148974	TOURISM TAX	I 201809205159	9/14/2018	148,629.85
			TOURISM TAX	001-000-101	148,629.85	
					TOTAL =	148,641.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	148975	AUGUST 2018 SALES TAX	I 201809205157	9/14/2018	7,893.45
			AUGUST 2018 SALES TAX	001-000-104	16.80	
			AUGUST 2018 SALES TAX	400-000-111	7,876.65	
						=====
TOTAL =						7,893.45
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	148,658.65
400	PUBLIC UTILITIES FUND	7,876.65
=====		
TOTALS FOR ALL FUNDS =		156,535.30

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03263	SABRINA WILLIAMS	148976	REISSUE 09-14-18 CHILD SUPPORT I	201809245166	9/24/2018	250.00
			REISSUE 09-14-18 CHILD SUPPORT	001-000-169	250.00	
					TOTAL =	250.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	250.00
TOTALS FOR ALL FUNDS =		250.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03228	REGIONS BANK	148977	TAX INCREMENT LIMITED OBLIG BO I 201809265207		9/26/2018	1,521,654.84
			TAX INCREMENT LIMITED OBLIG BO 218-450-810			431,753.13
			TAX INCREMENT LIMITED OBLIG BO 218-450-800			1,090,000.00
			TAX INCREMENT LIMITED OBLIG BO 218-450-800			98.29CR
						=====
						TOTAL = 1,521,654.84
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
218	COLONY PARK TIF BOND	1,521,654.84
=====		
TOTALS FOR ALL FUNDS =		1,521,654.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00451	A P W A MS CHAPTER	148978	RONNIE APWA FALL CONF	I 201809135146	9/13/2018	200.00
			RONNIE APWA FALL CONF	001-201-681	200.00	
01-00550	A T & T	148979	60189817025490595:09-04 - 10-3	I 201809265178	9/04/2018	31.70
			60189817025490595:09-04 - 10-3	001-100-604	31.70	
01-01350	ADCAMP INC	148980	TONS ASPHALT	I 37963	8/31/2018	560.56
			TONS ASPHALT	001-201-575	560.56	
01-02883	ADDISON, THOMAS E	148981	ADV TRAV: 10-05-18 - 10-09-18	I 201809265183	9/26/2018	322.00
			ADV TRAV: 10-05-18 - 10-09-18	001-100-610	322.00	
01-02164	AETNA	148982	863057-10-00001: OCT 2018	I 201809265177	9/17/2018	2,735.68
			863057-10-00001: OCT 2018	001-010-480	106.00	
			863057-10-00001: OCT 2018	001-020-480	95.40	
			863057-10-00001: OCT 2018	001-040-480	84.80	
			863057-10-00001: OCT 2018	001-040-480	10.60	
			863057-10-00001: OCT 2018	001-092-480	10.60	
			863057-10-00001: OCT 2018	001-100-480	837.40	
			863057-10-00001: OCT 2018	001-160-480	593.60	
			863057-10-00001: OCT 2018	001-180-480	116.60	
			863057-10-00001: OCT 2018	001-201-480	349.80	
			863057-10-00001: OCT 2018	001-340-480	137.80	
			863057-10-00001: OCT 2018	005-101-480	21.20	
			863057-10-00001: OCT 2018	400-650-480	254.40	
			863057-10-00001: OCT 2018	404-650-480	21.20	
			863057-10-00001: OCT 2018	001-000-170	84.66	
			863057-10-00001: OCT 2018	005-000-170	0.00	
			863057-10-00001: OCT 2018	400-000-170	11.62	
			863057-10-00001: OCT 2018	404-000-170	0.00	
01-01685	AFFORDABLE TREE SERVICE	148983	TREE REMOVAL	I 201809135147	9/11/2018	999.00
			TREE REMOVAL	001-340-637	999.00	
01-01685	AFFORDABLE TREE SERVICE	148984	REMOVE TREE	I 201809135148	9/11/2018	1,100.00
			REMOVE TREE	001-201-603	1,100.00	
01-02075	ALL METRO FENCE COMPANY	148985	FENCE REPAIR	I 6629	9/17/2018	316.00
			FENCE REPAIR	001-340-637	316.00	
01-05265	AQUA FIBERGLASS	148986	FD-WHALER	I 3515	9/14/2018	2,884.80
			LABOR	001-160-635	2,420.00	
			MATERIALS	001-160-635	415.60	
			SHOP SUPPLIES	001-160-635	24.20	
			HAZARDOUS WASTE	001-160-635	25.00	
01-02958	AUTOZONE INC	148987	400W CONVERTER	I 2097920681	9/13/2018	46.99
			400W CONVERTER	400-650-540	46.99	
01-03925	BANCORPSOUTH EQUIPMENT FI	148988	LEASE FOR WHEEL LOADER	I 43	9/24/2018	1,744.00
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03127	BEAL, KRISTEN	148989	REIMBURSE FOR PRAM TRANINING	I 201809265209	9/24/2018	16.00
			REIMBURSE FOR PRAM TRANINING	001-093-681	16.00	
01-07400	BLURTON, BANKS & ASSOCIAT	148990	ROAD BORE	I 054-727	7/27/2018	2,700.00
			ROAD BORE	400-650-603	1,800.00	
			ROAD BORE	400-650-603	900.00	
01-07400	BLURTON, BANKS & ASSOCIAT	148991	REBUILD WASH RACK SHOP	I 054-728A	9/24/2018	10,000.00
			REBUILD WASH RACK SHOP	001-201-720	10,000.00	
01-03811	BROADCAST MUSIC INC	148992	MEMBERSHIP	I 32856283	9/02/2018	349.00
			MEMBERSHIP	001-340-686	349.00	
01-08420	BROWN BOTTLING GROUP INC	148993	DRINKS	I 376788	9/25/2018	634.16
			PEPSI	001-340-691	58.95	
			MT DEW	001-340-691	117.90	
			DR. PEPPER	001-340-691	58.95	
			DIET DR. PEPPER	001-340-691	47.16	
			LEMONADE	001-340-691	58.95	
			GATORADE	001-340-691	182.25	
			WATER	001-340-691	110.00	
01-04068	BRYSON, CHRISTOPHER	148994	ADV TRAV: 10-14-18 - 10-17-18	I 201809265179	9/26/2018	299.80
			ADV TRAV: 10-14-18 - 10-17-18	400-650-610	299.80	
01-04870	BSN SPORTS LLC	148995	FOOTBALLS	I 903038952	9/14/2018	494.69
			FOOTBALLS	001-340-545	479.68	
			SHIPPING	001-340-545	15.01	
01-02311	BUFKIN MECHANICAL, INC	148996	SERVICE ORDERS	I 73009-5	9/04/2018	1,940.00
			FRP SERVICE ORDER	001-340-637	1,940.00	
01-02311	BUFKIN MECHANICAL, INC	148997	FD-LEAK IN OPS ROOM	I 73052	9/10/2018	105.00
			LABOR	001-160-637	100.00	
			MATERIAL	001-160-637	5.00	
01-02311	BUFKIN MECHANICAL, INC	148998	SERVICE ORDERS	I 73064	9/11/2018	80.00
			WOLCOTT PARK S.O.	001-340-637	80.00	
01-08860	BULLDOG CONSTRUCTION CO I	148999	SYCAMORE, PEAR ORCHARD	I 4878	9/20/2018	3,990.00
			CAST IN PLACE	001-201-603	3,990.00	
01-08860	BULLDOG CONSTRUCTION CO I	149000	CURB ARBOR DRIVE	I 4879	9/20/2018	39,752.00
			CURB & GUTTER	001-201-603	2,489.00	
			SAWCUTTING	001-201-603	1,564.00	
			REMOVE & REPLACE CUR	001-201-603	19,869.00	
			REMOVE & REPL MISC	001-201-603	11,000.00	
			FOAM	001-201-603	4,830.00	
01-05141	BURGER & BLUES	149001	LUNCHEON	I 201809265208	9/25/2018	1,552.50
			LUNCHEON	001-340-540	1,552.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05106	C SPIRE BUSINESS SOLUTION	149002	CSBS677122:09-01-18 - 09-30-18 I 1313650		9/20/2018	627.98
			CSBS677122:09-01-18 - 09-30-18 001-020-604		20.16	
			CSBS677122:09-01-18 - 09-30-18 001-042-604		73.81	
			CSBS677122:09-01-18 - 09-30-18 001-080-604		6.71	
			CSBS677122:09-01-18 - 09-30-18 001-180-604		87.23	
			CSBS677122:09-01-18 - 09-30-18 001-201-604		26.84	
			CSBS677122:09-01-18 - 09-30-18 001-340-604		73.92	
			CSBS677122:09-01-18 - 09-30-18 400-650-604		40.32	
			CSBS677122:09-01-18 - 09-30-18 001-100-604		298.99	
01-03826	C SPIRE WIRELESS	149003	0002596490: 08-08-18 - 9-07-18 I 201809265181		9/07/2018	3,000.81
			0002596490: 08-08-18 - 9-07-18 001-340-605		3,000.81	
01-03826	C SPIRE WIRELESS	149004	0031656019:08-23-18 - 09-22-18 I 201809265211		9/22/2018	50.27
			0031656019:08-23-18 - 09-22-18 001-020-605		50.27	
01-03826	C SPIRE WIRELESS	149005	0031656041:08-23-18 - 09-22-18 I 201809265212		9/22/2018	562.82
			0031656041:08-23-18 - 09-22-18 001-020-605		273.52	
			0031656041:08-23-18 - 09-22-18 001-042-605		168.92	
			0031656041:08-23-18 - 09-22-18 001-080-605		50.27	
			0031656041:08-23-18 - 09-22-18 001-092-605		19.84	
			0031656041:08-23-18 - 09-22-18 001-093-605		50.27	
01-03826	C SPIRE WIRELESS	149006	0031603285:08-23-18 - 09-22-18 I 201809275218		9/22/2018	3,128.80
			0031603285:08-23-18 - 09-22-18 001-100-605		3,128.80	
01-03826	C SPIRE WIRELESS	149007	0031656076:08-23-18 - 09-22-18 I 201809275219		9/22/2018	291.63
			0031656076:08-23-18 - 09-22-18 001-160-605		291.63	
01-03297	C.C. LYNCH & ASSOCIATES,	149008	SENSORS I 182210		9/17/2018	15,357.00
			SENSORS & WARRANTY 404-650-730		15,124.00	
			SHIPPING 404-650-730		233.00	
01-05269	CANOPY CHILDREN'S SOLUTIO	149009	REFUND OF SPECIAL EVENT BOND I 201809255175		9/24/2018	558.68
			REFUND OF SPECIAL EVENT BOND 001-000-119		558.68	
01-03487	CAPITOL CHLORINATOR & UTI	149010	EJ100C EJECTOR KIT I 1424		8/10/2018	594.00
			EJ100C EJECTOR KIT 400-650-635		584.00	
			FREIGHT 400-650-635		10.00	
01-03487	CAPITOL CHLORINATOR & UTI	149011	1 TON CHLORINE REGULATOR I 1425		9/10/2018	1,946.00
			1 TON CHLORINE REGULATOR 400-650-635		1,906.00	
			FREIGHT 400-650-635		40.00	
01-01441	CAPITOL TOWING INC	149012	ARREST TOW 201813403 I 88543		9/18/2018	75.00
			ARREST TOW #88543 001-100-632		75.00	
01-04307	CARD SERVICES CENTER	149013	08-11-18 - 09-09-18 SERVICES I 201809265180		9/09/2018	3,211.96
			08-11-18 - 09-09-18 SERVICES 001-020-540		32.50	
			08-11-18 - 09-09-18 SERVICES 001-020-610		669.60	
			08-11-18 - 09-09-18 SERVICES 001-080-610		387.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04307	CARD SERVICES CENTER	149013	08-11-18 - 09-09-18 SERVICES	I 201809265180	9/09/2018	3,211.96
			08-11-18 - 09-09-18 SERVICES	001-080-610	129.64CR	
			08-11-18 - 09-09-18 SERVICES	001-100-610	1,084.58	
			08-11-18 - 09-09-18 SERVICES	001-201-610	528.72	
			08-11-18 - 09-09-18 SERVICES	001-340-610	639.20	
01-05287	CARDIO PARTNERS INC	149014	FD-LIFEPAK 15	I 631881	7/31/2018	19,400.00
			LIFEPAK 15	001-160-730	19,400.00	
01-05287	CARDIO PARTNERS INC	149015	BATTERY	I 634888	9/20/2018	225.00
			BATTERY	001-340-540	225.00	
01-03640	CAROUSEL INDUSTRIES OF NO	149016	10-27-18 - 11-26-18	I 0912181643M	9/12/2018	670.31
			10-27-18 - 11-26-18	001-010-635	57.13	
			10-27-18 - 11-26-18	001-020-635	19.99	
			10-27-18 - 11-26-18	001-040-635	47.58	
			10-27-18 - 11-26-18	001-100-635	170.94	
			10-27-18 - 11-26-18	001-160-635	136.43	
			10-27-18 - 11-26-18	001-180-635	40.56	
			10-27-18 - 11-26-18	001-201-635	58.78	
			10-27-18 - 11-26-18	001-340-635	30.66	
			10-27-18 - 11-26-18	400-650-635	108.24	
01-11950	CENTRAL MS PLANNING & DEV	149017	MAYORS ASSOC FY 19 DUES	I 2574	7/20/2018	250.00
			MAYORS ASSOC FY 19 DUES	001-020-686	250.00	
01-12050	CENTRAL PIPE SUPPLY INC	149018	3/4 METER INDEX	I S100153548.001	9/04/2018	7,440.00
			3/4 METER INDEX	400-650-540	7,440.00	
01-12050	CENTRAL PIPE SUPPLY INC	149019	1" METER BASE	I S100153716.001	9/06/2018	4,998.86
			1" METER BASE	400-650-540	1,652.00	
			1" PVC GLUE	400-650-540	193.92	
			3/4 PVC FEMALE ADAPT	400-650-540	31.00	
			1" PVC FEMALE ADAPT	400-650-540	35.50	
			1" MALE PVC ADAPTER	400-650-540	38.50	
			PVC CUTTER	400-650-540	154.50	
			4" FERNCO PVC TO PVC	400-650-540	43.86	
			3/4 CURB STOP	400-650-540	606.60	
			1" CURB STOP	400-650-540	1,250.00	
			3/4 COMPRESSION	400-650-540	382.20	
			6" BELL JOINT CLAMP	400-650-540	354.50	
			2 X 12.5 COLLER	400-650-540	256.28	
01-12050	CENTRAL PIPE SUPPLY INC	149020	3/4 x 3/4 x 1 COMP TEE	I S100154144.001	9/10/2018	529.00
			3/4 x 3/4 x 1 COMP TEE	400-650-540	529.00	
01-05270	CHRISTON, JASON	149021	RE-ISSUE VOIDED CHECK# 133265	I 201809265214	9/22/2018	344.00
			RE-ISSUE VOIDED CHECK# 133265	001-000-122	344.00	
01-13025	CINTAS CORPORATION LOC #2	149022	08828	I 10559226	9/14/2018	30.00
			08828	001-340-540	30.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	149023	02147 02147	I 10559233 001-340-540	9/14/2018 45.61	45.61
01-13025	CINTAS CORPORATION LOC #2	149024	04052 04052	I 10559234 001-340-540	9/14/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	149025	02148 02148 02148	I 10559235 001-180-540 400-650-540	9/14/2018 19.60 11.40	31.00
01-13025	CINTAS CORPORATION LOC #2	149026	04448 04448	I 10560547 001-201-535	9/18/2018 269.26	269.26
01-13025	CINTAS CORPORATION LOC #2	149027	04450 04450 04450	I 10560548 400-650-535 404-650-535	9/18/2018 160.68 13.06	173.74
01-13025	CINTAS CORPORATION LOC #2	149028	04448 04448	I 10560549 001-201-540	9/18/2018 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	149029	04450 04450	I 10560550 400-650-540	9/18/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	149030	04052 04052	I 10562286 001-340-540	9/21/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	149031	08828 08828	I 10562287 001-340-540	9/21/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	149032	02147 02147	I 10562289 001-340-540	9/21/2018 45.61	45.61
01-13025	CINTAS CORPORATION LOC #2	149033	02148 02148 02148	I 10562290 001-180-540 400-650-540	9/21/2018 36.81 11.40	48.21
01-13025	CINTAS CORPORATION LOC #2	149034	04448 04448	I 10563619 001-201-535	9/25/2018 259.40	259.40
01-13025	CINTAS CORPORATION LOC #2	149035	04450 04450 04450	I 10563620 400-650-535 404-650-535	9/25/2018 153.64 17.99	171.63
01-13025	CINTAS CORPORATION LOC #2	149036	04448 04448	I 10563621 001-201-540	9/25/2018 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	149037	04450 04450	I 10563622 400-650-540	9/25/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	149038	00025 00025	I 10563623 001-100-604	9/25/2018 312.40	312.40

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	149047	PART HYDRAULIC SYSTEMS	I IV74468 001-340-635	8/08/2018 11.90	11.90
01-18615	DICKEN, BILL	149048	SEPTEMBER 25, 2018 MEETING SEPTEMBER 25, 2018 MEETING	I 092518 001-180-611	9/25/2018 50.00	50.00
01-18620	DICKERSON & BOWEN INC	149049	TONS OF ASPHALT TONS OF ASPHALT	I 74009 001-201-575	8/31/2018 1,371.60	1,371.60
01-18620	DICKERSON & BOWEN INC	149050	TONS OF ASPHALT TONS OF ASPHALT	I 74030 001-201-575	9/11/2018 1,627.56	1,627.56
01-18620	DICKERSON & BOWEN INC	149051	TONS OF ASPHALT TONS OF ASPHALT	I 74033 001-201-575	9/11/2018 122.58	122.58
01-18620	DICKERSON & BOWEN INC	149052	TONS OF ASPHALT TONS OF ASPHALT	I 74060 001-201-575	9/18/2018 1,638.90	1,638.90
01-18620	DICKERSON & BOWEN INC	149053	TONS OF ASPHALT TONS OF ASPHALT	I 74065 001-201-575	9/18/2018 2,197.80	2,197.80
01-05360	DUNBAR, DAVID	149054	SEPTEMBER 25, 2018 MEETING SEPTEMBER 25, 2018 MEETING	I 092518 001-180-611	9/25/2018 50.00	50.00
01-05368	CAROL ELDRIDGE	149055	REISSUE VOIDED CHECK# 135935 REISSUE VOIDED CHECK# 135935	I 201809265215 001-000-122	3/19/2018 295.74	295.74
01-03711	EMERGENCY EQUIPMENT PROFE	149056	FD-COMPRESSOR PM COMPRESSOR SVC AIR ANALYSIS COMPRESSOR OIL PURIFICATION FILTER FILTER ELEMENT PURIFICATION FILTER MILEAGE	I 437232 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	9/14/2018 395.00 250.00 79.00 152.00 114.00 129.00 25.00	1,144.00
01-21505	ENTERGY	149057	LAKE HARBOUR DRIVE EXTENSION LAKE HARBOUR DRIVE EXTENSION	I 2230969 378-601-760	9/17/2018 132,885.92	132,885.92
01-21506	ENTERGY	149058	100962737: 08-23-18 - 09-25-18 100962737: 08-23-18 - 09-25-18	I 201809275220 400-650-632	9/27/2018 8.92	8.92
01-21506	ENTERGY	149059	105612568: 08-23-18 - 09-22-18 105612568: 08-23-18 - 09-22-18	I 201809275221 001-201-684	9/27/2018 235.32	235.32
01-21506	ENTERGY	149060	105612600: 08-23-18 - 09-22-18 105612600: 08-23-18 - 09-22-18	I 201809275222 001-201-684	9/27/2018 302.25	302.25
01-21506	ENTERGY	149061	123466740: 08-24-18 - 09-25-18 123466740: 08-24-18 - 09-25-18	I 201809275223 001-201-684	9/27/2018 107.30	107.30

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	149062	123466989: 08-24-18 - 09-25-18 I	201809275224	9/27/2018	31.08
			123466989: 08-24-18 - 09-25-18	001-201-684	31.08	
01-21506	ENERGY	149063	123467862: 08-24-18 - 09-25-18 I	201809275225	9/27/2018	87.00
			123467862: 08-24-18 - 09-25-18	001-201-684	87.00	
01-21506	ENERGY	149064	123469033: 08-24-18 - 09-25-18 I	201809275226	9/27/2018	32.45
			123469033: 08-24-18 - 09-25-18	001-201-684	32.45	
01-21506	ENERGY	149065	128655347: 08-24-18 - 09-25-18 I	201809275227	9/27/2018	166.14
			128655347: 08-24-18 - 09-25-18	001-201-684	166.14	
01-21506	ENERGY	149066	148884430: 08-24-18 - 09-25-18 I	201809275228	9/27/2018	1,446.28
			148884430: 08-24-18 - 09-25-18	001-201-684	1,446.28	
01-21506	ENERGY	149067	44930162: 08-24-18 - 09-25-18 I	201809275229	9/27/2018	23.02
			44930162: 08-24-18 - 09-25-18	001-201-684	23.02	
01-21506	ENERGY	149068	67890079: 08-24-18 - 09-25-18 I	201809275230	9/27/2018	35.29
			67890079: 08-24-18 - 09-25-18	001-201-684	35.29	
01-21506	ENERGY	149069	82141797: 08-24-18 - 09-25-18 I	201809275231	9/27/2018	85.91
			82141797: 08-24-18 - 09-25-18	001-201-684	85.91	
01-05477	APRIL ERVIN	149070	REFUND OF PAVILION RENTAL	I 201809265184	9/26/2018	45.00
			REFUND OF PAVILION RENTAL	001-000-313	45.00	
01-22335	FARRELL CALHOUN INC	149071	2 1/2 PAINT BRUSH	I 000336458	9/11/2018	25.47
			2 1/2 PAINT BRUSH	400-650-540	25.47	
01-22500	FEDERAL EXPRESS	149072	1393-1125-6	I 6-313-05662	9/20/2018	70.91
			1393-1125-6	001-100-540	31.98	
			1393-1125-6	400-650-540	38.93	
01-05438	FIRST OUT RESCUE EQUIPMEN	149073	FD-STORAGE RACK - AT	I 15817	9/14/2018	4,185.00
			ASI STORAGE RACK	001-160-730	3,860.00	
			FREIGHT	001-160-730	325.00	
01-00595	FLEET PRIDE	149074	CABLE	I 9263250	9/11/2018	46.42
			CABLE	400-650-632	46.42	
01-01194	FREDERICK'S SALE & SERVIC	149075	FD-LAWNMOWER #2	I 263968	8/14/2018	88.12
			BELT	001-160-635	88.12	
01-24500	FUELMAN OF MS-#127779	149076	127779; 9-10-18 - 9-16-18	I NP54238693	9/17/2018	76.18
			127779; 9-10-18 - 9-16-18	001-020-525	29.73	
			127779; 9-10-18 - 9-16-18	001-092-525	46.45	
01-24500	FUELMAN OF MS-#127779	149077	127779; 9-17-18 - 9-23-18	I NP54270099	9/24/2018	43.55
			127779; 9-17-18 - 9-23-18	001-092-525	43.55	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	149078	127780; 9-10-18 - 9-16-18	I NP54238694	9/17/2018	1,937.21
			127780; 9-10-18 - 9-16-18	001-201-525	932.06	
			127780; 9-10-18 - 9-16-18	400-650-525	1,005.15	
01-01867	FUELMAN OF MS-#127780	149079	127780; 9-17-18 - 9-23-18	I NP54270100	9/24/2018	1,450.70
			127780; 9-17-18 - 9-23-18	001-201-525	665.99	
			127780; 9-17-18 - 9-23-18	400-650-525	678.97	
			127780; 9-17-18 - 9-23-18	404-650-525	105.74	
01-01868	FUELMAN OF MS-#127781	149080	127781; 9-10-18 - 9-16-18	I NP54238695	9/17/2018	658.40
			127781; 9-10-18 - 9-16-18	001-160-525	658.40	
01-01868	FUELMAN OF MS-#127781	149081	127781: 09-17-18 - 09-23-18	I NP54270101	9/24/2018	693.20
			127781: 09-17-18 - 09-23-18	001-160-525	693.20	
01-01869	FUELMAN OF MS-#127782	149082	127782; 9-10-18 - 9-16-18	I NP54238696	9/17/2018	180.19
			127782; 9-10-18 - 9-16-18	001-180-525	180.19	
01-01869	FUELMAN OF MS-#127782	149083	127782; 9-17-18 - 9-23-18	I NP54270102	9/24/2018	33.10
			127782; 9-17-18 - 9-23-18	001-180-525	33.10	
01-01870	FUELMAN OF MS-#127783	149084	127783; 9-10-18 - 9-16-18	I NP54238697	9/17/2018	3,139.67
			127783; 9-10-18 - 9-16-18	001-100-525	3,139.67	
01-01870	FUELMAN OF MS-#127783	149085	127783; 9-17-18 - 9-23-18	I NP54270103	9/24/2018	3,727.79
			127783; 9-17-18 - 9-23-18	001-100-525	3,727.79	
01-01871	FUELMAN OF MS-#127785	149086	127785; 9-10-18 - 9-16-18	I NP54238698	9/17/2018	46.35
			127785; 9-10-18 - 9-16-18	001-340-525	46.35	
01-01871	FUELMAN OF MS-#127785	149087	127785; 9-17-18 - 9-23-18	I NP54270104	9/24/2018	69.02
			127785; 9-17-18 - 9-23-18	001-340-525	69.02	
01-05479	LAMONTE GARLAND	149088	REMITTANCE OF BOND FEE	I 201809265185	9/20/2018	200.00
			REMITTANCE OF BOND FEE	001-000-122	200.00	
01-00565	GEORGE'S DOOR SERVICE INC	149089	FD-STATION 2	I 043069	9/13/2018	986.00
			OHD @ STATION 2	001-160-637	986.00	
01-00565	GEORGE'S DOOR SERVICE INC	149090	FD-CENTRAL	I 043077	9/14/2018	168.00
			DOOR #3	001-160-637	168.00	
01-02190	GILL, SHIRLEY	149091	SEPTEMBER 24, 2018 MEETING	I 092418	9/24/2018	50.00
			SEPTEMBER 24, 2018 MEETING	001-093-611	50.00	
01-04070	GOVERNMENTJOBS.COM	149092	10-01-18 - 09-30-19 SOFTWARE	I INV25451	9/14/2018	6,053.75
			10-01-18 - 09-30-19 SOFTWARE	001-080-604	6,053.75	
01-26200	GRAINGER, W W INC	149093	SMOKE DETECTORS TESTER	I 9906387270	9/14/2018	407.52
			SMOKE DETECTORS TESTER	001-180-540	407.52	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-26350	GRAY-DANIELS FORD	149094	FD-UNIT 7	I 374360	9/13/2018	816.14
			TANK ASY RADIATOR	001-160-632	390.25	
			LABOR	001-160-632	390.00	
			HOSE	001-160-632	35.89	
01-03420	GULF STATES GOLF CARS	149095	CART RENTAL	I 92118	9/21/2018	300.00
			CART RENTAL	001-340-691	300.00	
01-27425	HALL'S TOWING SERVICE INC	149096	TOW TRUCK TO SHOP	I 424319	8/13/2018	125.00
			TOW TRUCK TO SHOP	001-201-603	125.00	
01-27425	HALL'S TOWING SERVICE INC	149097	TOW TRUCK TO SHOP	I 424958	8/13/2018	135.00
			TOW TRUCK TO SHOP	001-201-603	135.00	
01-27500	HALLMARK CLEANERS	149098	OVERPYMT OF PRIVILEGE LICENSE	I 201809265216	9/26/2018	90.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	90.00	
01-01062	HANCOCK BANK/WHITNEY BANK	149099	OBLIG REFUNDING BONDS, SERIES	I 201809265186	9/10/2018	323,895.00
			OBLIG REFUNDING BONDS, SERIES	400-650-847	170,565.55	
			OBLIG REFUNDING BONDS, SERIES	491-650-847	153,329.45	
01-27765	HARCROS CHEMICALS INC	149100	1 TON CHLORINE	I 770108049	9/14/2018	600.00
			1 TON CHLORINE	400-650-575	600.00	
01-27765	HARCROS CHEMICALS INC	149101	1 TON CHLORINE	I 770108050	9/14/2018	600.00
			1 TON CHLORINE	400-650-575	600.00	
01-27765	HARCROS CHEMICALS INC	149102	1 TON CHLORINE	I 770108051	9/14/2018	600.00
			1 TON CHLORINE	400-650-575	600.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	149103	2018-B BATTERY REPLACE	I 37844	9/13/2018	174.01
			BLACK BOX BATTERY	001-100-632	134.95	
			KICKSTAND SPRINGS	001-100-632	39.06	
01-00889	HARRELL'S LLC	149104	FERTILIZER	I INV01179492	9/20/2018	12,180.00
			FERTILIZER	001-340-575	12,180.00	
01-04406	HEATH, VICKI	149105	SEPTEMBER 24, 2018 MEETING	I 092418	9/24/2018	50.00
			SEPTEMBER 24, 2018 MEETING	001-093-611	50.00	
01-29250	HEDERMAN BROTHERS	149106	ZONING FOLDERS	I 20428-1	9/20/2018	298.75
			ZONING FOLDERS	001-180-540	298.75	
01-04622	HOLLY, SALLY M.	149107	SEPTEMBER 2018	I 201809215164	9/27/2018	880.00
			SEPTEMBER 2018	001-340-690	880.00	
01-31600	HYDRAULIC SERVICE & SUPPL	149108	HYDRAULIC PUMP	I 114863	9/13/2018	476.77
			HYDRAULIC PUMP	400-650-632	441.77	
			FREIGHT	400-650-632	35.00	
01-32675	INTERSTATE BATTERY SYSTEM	149109	BATTERIES FOR 340-1-94	I 691433	9/14/2018	251.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	149109	BATTERIES FOR 340-1-94 BATTERIES FOR 340-1-94 INSTALL	I 691433 001-340-632 001-340-632	9/14/2018 235.90 15.95	251.85 CONT
01-33050	IRBY, STUART C CO	149110	400W HPS HOLPHANE LIGHT 400 W HPS MOGUL BASE SHIPPING	I 5010889107.001 001-201-575 001-201-575	9/06/2018 2,017.50 115.00	2,132.50
01-04057	ITSAVVY	149111	UPS-AC 120-V UPS-AC 120-V	I 01056825 001-180-540	9/12/2018 85.40	85.40
01-00918	J. S. IUPE'S	149112	JERSERY'S JERSERY'S BALL CAPS	I 12313 001-340-535 001-340-535	9/18/2018 966.45 507.45	1,473.90
01-33380	JACKSON COMMUNICATIONS IN	149113	REPAIR XTS1500 REPAIR XTS1500	I W24391 400-650-604	9/10/2018 60.00	60.00
01-33385	JACKSON DATA PRODUCTS IN	149114	2019 CALENDARS REDCA177227	C C2697-0 001-040-500	9/21/2018 16.94CR	16.94CR
01-33385	JACKSON DATA PRODUCTS IN	149115	RENEWAL NOTICE RENEWAL NOTICE FREIGHT	I 0101701 001-180-540 001-180-540	9/06/2018 96.25 15.65	111.90
01-33385	JACKSON DATA PRODUCTS IN	149116	CERTIFICATE OF OCCUPANCY CERTIFICATE OF OCCUPANCY	I 0101729 001-180-540	9/12/2018 90.23	90.23
01-33385	JACKSON DATA PRODUCTS IN	149117	LETTERHEAD LETTERHEAD	I 0101781 001-180-540	9/17/2018 122.66	122.66
01-33385	JACKSON DATA PRODUCTS IN	149118	2019 CALENDARS AAG7092380 REDCA177227 AAG760605 HOD12441 AAGSW705X50 AAGPM228 24x36 AAGPM228 12x17	I 2697-0 001-020-500 001-040-500 001-040-500 001-040-500 001-040-500 001-042-500 400-650-500	9/17/2018 14.95 16.94 22.63 12.31 12.39 15.35 14.39	108.96
01-33385	JACKSON DATA PRODUCTS IN	149119	2019 CALENDARS REDC1731	I 2752-0 001-040-500	9/19/2018 13.42	13.42
01-33800	JACKSON PAPER COMPANY	149120	PAPER 81/2X14 81/2X11	I 1086648 001-180-540 001-180-540	9/17/2018 214.80 386.10	600.90
01-00265	JACKSON SAFE & LOCK CO	149121	KEYS MADE KEY KEYS MADE	I 29358 400-650-540 400-650-540	9/12/2018 17.70 17.15	34.85
01-04945	JACKSON, DIANE	149122	SEPTEMBER 24, 2018 MEETING	I 092418	9/24/2018	50.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04945	JACKSON, DIANE	149122	SEPTEMBER 24, 2018 MEETING SEPTEMBER 24, 2018 MEETING	I 092418 001-093-611	9/24/2018 50.00	50.00 CONT
01-04904	JACKSON, SHELIA	149123	SEPTEMBER 24, 2018 MEETING SEPTEMBER 24, 2018 MEETING	I 092418 001-093-611	9/24/2018 50.00	50.00
01-34590	JERRY PATE TURF SUPPLY IN	149124	TOPDRESSER TORO MH 400 WIRELESS TWIN SPINNER	I 84357 001-340-730 001-340-730	9/25/2018 22,976.03 3,625.93	26,601.96
01-03715	KIRKLAND, CAREY	149125	2 GAMES@ \$25.00: SEPT 25, 2018 2 GAMES@ \$25.00: SEPT 25, 2018	I 201809265202 001-340-690	9/26/2018 50.00	50.00
01-02334	LATHAM, RITA	149126	SEPTEMBER 2018 SEPTEMBER 2018	I 201809215163 001-340-690	9/26/2018 210.00	210.00
01-05402	LEE TRACTOR CO OF MISS IN	149127	CYLINDER KIT CYLINDER KIT	I PJ00362 400-650-635	9/12/2018 61.00	61.00
01-02576	LINCOLN NATIONAL LIFE INS	149128	502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018 502251: OCTOBER 2018	I 201809265188 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	10/01/2018 155.82 50.43 161.16 25.50 13.38 21.00 1,342.57 964.09 234.43 501.13 263.09 36.79 391.91 27.00	4,188.30
01-00090	LITTLE CREEK INC	149129	JANITORIAL SUPPLIES TOILET TISSUE KITCHEN ROLL TOWEL HARD ROLL TOWEL GRAY LINERS TOILET TISSUE	I 1809016 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	9/12/2018 152.00 50.00 88.00 327.00 50.00	667.00
01-05482	LOHMAN, JODAN	149130	ADV TRAV: 10-9-18 - 10-11-18 ADV TRAV: 10-9-18 - 10-11-18	I 201809265187 001-180-610	9/26/2018 599.78	599.78
01-05199	LOVETT III, FRED R	149131	06-18-18 - 06-19-18 SERVICES 06-18-18 - 06-19-18 SERVICES	I 1000A 001-100-604	6/19/2018 800.00	800.00
01-02031	LOWE'S BUSINESS ACCOUNT	149132	FD-PAINT PAINT THINNER BRUSH PAINT	I 13309 001-160-637 001-160-637 001-160-637	9/21/2018 8.76 10.68 46.47	65.91

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	149133	FD-SCBA BOTTLE RACK	I 14352	9/14/2018	37.32
			PLYWOOD	001-160-540	17.66	
			SCREWS	001-160-540	9.26	
			2X4X10	001-160-540	10.40	
01-05221	LYNN, RANDALL	149134	SEPTEMBER 25, 2018 MEETING	I 092518	9/25/2018	50.00
			SEPTEMBER 25, 2018 MEETING	001-180-611	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	149135	P300 ELECTRONICS FAIL	C 326254	9/12/2018	205.00CR
			REFUND ON DIAGNOSTIC	001-100-632	205.00CR	
01-04824	MAC HAIK CHRYSLER DODGE J	149136	P300 ELECTRONICS FAIL	I 325432	7/19/2018	410.00
			P300 ELECTRONICS FAIL	001-100-632	375.00	
			SHOP CHARGES P300	001-100-632	35.00	
01-02372	MAC'S FRESH MARKET	149137	CWC MEALS	I 201809145149	8/31/2018	105.57
			CWC MEALS 8/2018	001-100-540	105.57	
01-02372	MAC'S FRESH MARKET	149138	CWC LUNCH	I 201809245167	8/30/2018	449.22
			CWC LUNCH	001-201-540	422.28	
			CWC LUNCH	001-201-540	26.94	
01-40485	MADISON ACE HARDWARE	149139	SUPPLIES	I 655655	9/12/2018	626.78
			LYSOL BOWL CLEANER	001-340-510	35.88	
			PINE SOL	001-340-510	89.91	
			SOFT SOAP	001-340-510	11.94	
			BLEACH	001-340-510	35.88	
			DAWN	001-340-510	59.85	
			CLOROX	001-340-510	31.92	
			MOTOR OIL	001-340-510	39.90	
			MASKS	001-340-510	27.96	
			LEVER	001-340-510	101.94	
			LOPPER	001-340-510	119.97	
			DENATURED ALCOHOL	001-340-510	111.96	
			DISCOUNT	001-340-510	40.33CR	
01-04354	MADISON COUNTY BUSINESS L	149140	TABLE SPONSORSHIP	I 201809215165	9/20/2018	500.00
			TABLE SPONSORSHIP	001-020-686	500.00	
01-41050	MADISON COUNTY SCHOOL DIS	149141	WATER LINE EASEMENTS	I 201809265199	9/24/2018	735.84
			WATER LINE EASEMENTS	400-650-660	735.84	
01-01078	MADISON COUNTY WASTEWATER	149142	SRF LOAN: OCT 2018	I 3448	9/01/2018	1,409.79
			SRF LOAN: OCT 2018	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	149143	PARKWAY EAST: OCT 2018	I 3454	9/01/2018	2,021.54
			PARKWAY EAST: OCT 2018	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	149144	BOZEMAN & OLD CANTON :OCT 2018	I 3456	9/01/2018	1,832.14
			BOZEMAN & OLD CANTON :OCT 2018	400-650-848	1,832.14	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	149145	TRUSTMARK LOAN: OCT 2018 TRUSTMARK LOAN: OCT 2018	I 3462 400-650-846	9/01/2018 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	149146	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12199 001-201-683 001-201-683 001-201-683 001-201-683	9/05/2018 396.00 231.00 28.50 28.50	684.00
01-03554	MADISON SOUTH RUBBISH LAN	149147	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12220 001-201-683 001-201-683 001-201-683	9/11/2018 198.00 9.00 9.00	216.00
01-03554	MADISON SOUTH RUBBISH LAN	149148	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12240 001-201-683 001-201-683 001-201-683	9/18/2018 594.00 27.00 27.00	648.00
01-05253	MAGEE-PRAYTOR, LYNETTE	149149	SEPTEMBER 25, 2018 MEETING SEPTEMBER 25, 2018 MEETING	I 092518 001-180-611	9/25/2018 50.00	50.00
01-05463	MAGPUL INDUSTRIES	149150	PATROL RIFLE MAGAZINES 20 MAGAZINES	I ARI568527 001-100-540	8/30/2018 1,569.00	1,569.00
01-03880	MALONE, DOUGLAS	149151	SEPTEMBER 24, 2018 MEETING SEPTEMBER 24, 2018 MEETING	I 092418 001-093-611	9/24/2018 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	149152	SPONSORSHIP SPEAKERS EARBUDS SHIPPING	I 35752 001-340-540 001-340-540 001-340-540	9/24/2018 1,799.50 2,398.50 100.00	4,298.00
01-05014	MARTIN, LAZAIRE	149153	SEPTEMBER 24, 2018 MEETING SEPTEMBER 24, 2018 MEETING	I 092418 001-093-611	9/24/2018 50.00	50.00
01-42480	MARTINSON'S GARDEN WORKS	149154	FLOWERS FLOWERS HORT OIL	I 23342 001-340-575 001-340-575	9/25/2018 234.50 43.98	278.48
01-42865	MCCOLLUM, JOHN M.	149155	ADV TRAV: 10-14-18 - 10-17-18 ADV TRAV: 10-14-18 - 10-17-18	I 201809265190 400-650-610	9/26/2018 299.80	299.80
01-44250	MID-SOUTH UNIFORM & SUPPL	149156	CLASS A SS PANTS CLASS A PANTS MATHIS	I 582346 001-100-535	9/12/2018 38.46	38.46
01-44250	MID-SOUTH UNIFORM & SUPPL	149157	CLASS A UNIFORM SS SHIRT CLASS A UNIFORM SS SHIRT SEW ON PATCH CLASS A PANTS - TATE	I 582491 001-100-535 001-100-535 001-100-535	9/14/2018 75.60 4.00 76.92	156.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	149158	CLASS A UNIFORM SHIRT CLASS A UNIFORM SHIRT SEW ON PATCH	I 582758 001-100-535 001-100-535	9/24/2018 75.60 4.00	79.60
01-44410	MIDDLE MS BUILDING OFFICA	149159	MEMBERSHIP DUES MEMBERSHIP DUES	I 201809205154 001-180-686	9/18/2018 125.00	125.00
01-44410	MIDDLE MS BUILDING OFFICA	149160	MEMBERSHIP DUES MEMBERSHIP DUES	I 201809205155 001-180-686	9/18/2018 125.00	125.00
01-44410	MIDDLE MS BUILDING OFFICA	149161	MEMBERSHIP DUES MEMBERSHIP DUES	I 201809205156 001-180-686	9/18/2018 125.00	125.00
01-05399	MILLS, SCANLON, DYE, & PI	149162	SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18 SERVICES THROUGH 09-21-18	I 201809265217 001-010-601 001-180-601 001-180-601 001-060-601 001-100-601 001-201-601 400-650-601	9/26/2018 240.00 1,539.50 2,207.42 1,005.00 909.00 2,775.00 375.00	9,050.92
01-00837	MISS CHEMICAL SUPPLY INC	149163	MOSQUITO SPRAY MOSQUITO SPRAY MOSQUITIO BRICKETS	I 35115 001-250-544 001-250-544	9/17/2018 1,725.00 101.80	1,826.80
01-03495	MISS DEPARTMENT OF REVENU	149164	TAG RENEWALS TAG RENEWALS	I 201809265189 001-100-632	9/24/2018 38.25	38.25
01-00953	MISS INDUSTRIES FOR THE B	149165	SUPPLIES ORANGE PAPER GREEN PAPER PENS	I 0036287-IN 001-340-540 001-340-540 001-340-540	9/13/2018 45.95 35.56 35.88	117.39
01-00056	MISS MUNICIPAL LEAGUE	149166	10-01-18 - 09-30-19 MEMBER DUE 10-01-18 - 09-30-19 MEMBER DUE	I 28410 001-020-686	8/01/2018 7,514.00	7,514.00
01-46800	MISS MUNICIPAL WORKERS' C	149167	10-01-18 - 10-01-19 POLICY 10-01-18 - 10-01-19 POLICY	I 0252wc2018-0 001-000-061	9/10/2018 72,511.42	72,511.42
01-47700	MISS STATE FIRE ACADEMY	149168	FD-SMOKE DIVER SMOKE DIVER	I 26535 001-160-681	9/11/2018 840.00	840.00
01-47700	MISS STATE FIRE ACADEMY	149169	FD-SAFETY OFFICER SAFETY OFFICER	I 26565 001-160-681	9/12/2018 400.00	400.00
01-47700	MISS STATE FIRE ACADEMY	149170	FD-ENGINE CO OPS ENGINE CO OPS	I 26748 001-160-681	9/20/2018 360.00	360.00
01-47890	MISS TENT AND PARTY RENTA	149171	TABLE CLOTHS TABLE CLOTHS	I 104278 001-340-540	9/25/2018 240.00	359.20

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47890	MISS TENT AND PARTY RENTA	149171	TABLE CLOTHS	I 104278	9/25/2018	359.20
			DELIVERY/PICK UP	001-340-540	100.00	
			DAMAGE WAIVER	001-340-540	19.20	
01-01782	MISS URBAN FOREST COUNCIL	149172	MEMBERSHIP	I 201809145150	9/12/2018	125.00
			MEMBERSHIP	001-180-686	125.00	
01-01782	MISS URBAN FOREST COUNCIL	149173	HORTICULTURAL PROGRAM	I 201809145151	9/12/2018	840.00
			HORTICULTURAL PROGRAM	001-340-650	840.00	
01-47950	MISS VALLEY ELECTRIC SUPP	149174	SUPPLIES	I S1307578.001	9/17/2018	4,754.47
			BULBS	001-340-637	1,792.70	
			LAMP HOLDERS	001-340-637	20.77	
			1000 MH V5 BULBS	001-340-637	1,681.68	
			1000W BULBS	001-340-637	321.00	
			175W MH BAL	001-340-637	646.10	
			175W	001-340-637	176.70	
			MH1000 BULB	001-340-637	115.52	
01-05432	ROBERT MOORE	149175	SEPTEMBER 25, 2018 MEETING	I 092518	9/25/2018	50.00
			SEPTEMBER 25, 2018 MEETING	001-180-611	50.00	
01-03612	MS ASSOCIATION OF CODE EN	149176	REGISTRATION FEE	I 201809145152	9/12/2018	100.00
			REGISTRATION FEE	001-180-686	100.00	
01-03759	NATIONAL HIGHWAY INSTITUT	149177	REGISTRATION	I N191000018	9/12/2018	1,800.00
			CULVERT DESIGN	001-201-681	1,800.00	
01-03759	NATIONAL HIGHWAY INSTITUT	149178	REGISTRATION	I N191100003	9/12/2018	1,800.00
			URBAN DRAINAGE	001-201-681	1,800.00	
01-51950	NEAL, JOHN	149179	ADV TRAV: 10-05-18 - 10-09-18	I 201809265191	9/26/2018	322.00
			ADV TRAV: 10-05-18 - 10-09-18	001-100-610	322.00	
01-04679	NEXAIR, LLC	149180	CUTTING TORCH BOTTLE RENT	I 06280817	8/31/2018	50.28
			OXYGEN BOTTLE RENT	400-650-540	21.64	
			GAS BOTTLE RENT	400-650-540	21.64	
			CYLINDER MAINT.	400-650-540	7.00	
01-04679	NEXAIR, LLC	149181	WELDING SUPPLY	I 06304794	9/06/2018	65.12
			WELDING SUPPLY	001-201-540	65.12	
01-53715	OFFICE PRODUCTS PLUS INC	149182	OFFICE SUPPLIES	I 842321-0	9/14/2018	458.45
			10PK SCOTCH TAPE	001-180-540	25.49	
			RED PAPER	001-180-540	13.99	
			PRECISE V5 BLUE	001-180-540	19.49	
			PRECISE PV5 RED	001-180-540	19.49	
			LAMINATOR	001-180-540	379.99	
01-53715	OFFICE PRODUCTS PLUS INC	149183	OFFICE SUPPLIES	I 842480-0	9/17/2018	5.95
			ENVELOPES BROWN	001-180-540	5.95	

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				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	149184	FD-CALENDAR	I 842670-0	9/18/2018	43.85
			DESK CALENDAR	001-160-540	8.06	
			CALENDAR REFILL	001-160-540	32.90	
			CALENDAR BASE	001-160-540	2.89	
01-05277	OSBORNE, JACOB	149185	2 GAMES@ \$25.00: SEPT 25, 2018	I 201809265200	9/26/2018	50.00
			2 GAMES@ \$25.00: SEPT 25, 2018	001-340-690	50.00	
01-03814	OSBORNE, STEVE	149186	2 GAMES@ \$25.00: SEPT 25, 2018	I 201809265201	9/26/2018	50.00
			2 GAMES@ \$25.00: SEPT 25, 2018	001-340-690	50.00	
01-54050	OVERHEAD DOOR CO	149187	REPAIR SHOP DOOR	I 56727	8/29/2018	715.30
			REPAIR SHOP DOOR	001-201-637	715.30	
01-04572	PALMER-ALLEN, CARLA	149188	SEPTEMBER 24, 2018 MEETING	I 092418	9/24/2018	50.00
			SEPTEMBER 24, 2018 MEETING	001-093-611	50.00	
01-05275	PEDIATRIC BRAIN TUMOR FOU	149189	REFUND OF SPECIAL EVENT BOND	I 201809255176	9/24/2018	751.78
			REFUND OF SPECIAL EVENT BOND	001-000-119	751.78	
01-00593	PERFIT INC	149190	SEPTEMBER 2018	I 201809215162	9/28/2018	360.00
			SEPTEMBER 2018	001-340-690	360.00	
01-55550	PETTY CASH - ADM	149191	06-23-18 - 09-26-18 PETTY CASH	I 201809265197	9/26/2018	40.00
			06-23-18 - 09-26-18 PETTY CASH	001-040-540	24.00	
			06-23-18 - 09-26-18 PETTY CASH	001-020-632	16.00	
01-55650	PETTY CASH - PARKS	149192	09-25-18 PETTY CASH	I 201809265192	9/25/2018	50.00
			09-25-18 PETTY CASH	001-340-525	50.00	
01-55750	PETTY CASH - STREETS	149193	06-20-18 - 09-18-18 PETTY CASH	I 201809265193	9/18/2018	98.75
			06-20-18 - 09-18-18 PETTY CASH	001-201-604	25.00	
			06-20-18 - 09-18-18 PETTY CASH	400-650-525	73.75	
01-04831	PINE BELT OIL CO	149194	OFF ROAD DIESEL	I 10575071	7/17/2018	2,756.52
			OFF ROAD DIESEL	001-201-525	1,378.26	
			OFF ROAD DIESEL	400-650-525	1,378.26	
01-01932	PINNACLE TOWERS LLC	149195	OCTOBER 2018 TOWER RENTAL	I 25765168	10/01/2018	1,831.59
			OCTOBER 2018 TOWER RENTAL	005-101-604	1,831.59	
01-56355	PIP PRINTING	149196	ENVELOPES	I 325532	8/22/2018	279.00
			ENVELOPES	001-180-540	279.00	
01-03669	PRESIDENTAL SECURITY & TR	149197	PRIVILEGE LICENSE OVRPAYMNT	I 201809215161	9/21/2018	17.80
			PRESIDENTAL SECURITY & TRAININ	001-000-351	17.80	
01-05486	PRICKLY HIPPIE, THE	149198	ARRANGEMENTS	I 000187	9/25/2018	675.00
			ARRANGEMENTS	001-340-540	675.00	
01-03583	PROSOURCE OF JACKSON	149199	WOOD FLOORING BOTY OFFICE	I CG838253	9/21/2018	1,148.22

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03583	PROSOURCE OF JACKSON	149199	WOOD FLOORING BOTY OFFICE	I CG838253	9/21/2018	1,148.22
			WOOD FLOORING BOTY OFFICE	001-100-637	1,069.00	CONT
			FLOOR REDUCER	001-100-637	16.34	
			WOOD FLOORING BOTY OFFICE	001-100-637	62.88	
01-58550	QUALITY CHEMICAL & SUPPLY	149200	TOILET PAPER	I 182495	8/31/2018	88.00
			TOILET PAPER	001-100-540	88.00	
01-58550	QUALITY CHEMICAL & SUPPLY	149201	FD-PAPER TOWELS	I 182506	9/05/2018	146.55
			PAPER TOWELS	001-160-510	146.55	
01-58550	QUALITY CHEMICAL & SUPPLY	149202	FD-STATION 4	I 182548	9/07/2018	130.19
			TRASH BAGS	001-160-510	33.26	
			PAPER TOWELS	001-160-510	58.62	
			CENTERPULL TOWELS	001-160-510	38.31	
01-58550	QUALITY CHEMICAL & SUPPLY	149203	FD-STATION 4	I 182586	9/12/2018	28.77
			DETERGENT	001-160-510	28.77	
01-58550	QUALITY CHEMICAL & SUPPLY	149204	SUPPLIES	I 182591	9/12/2018	708.44
			CENTER PULL TOWELS	400-650-540	258.00	
			TOILET TISSUE	400-650-540	99.60	
			LG TRASH BAGS	400-650-540	235.86	
			SMALL TRASH BAGS	400-650-540	22.98	
			8oz CUPS	400-650-540	92.00	
01-58550	QUALITY CHEMICAL & SUPPLY	149205	CUPS	I 182744	9/25/2018	84.60
			CUPS	001-340-691	84.60	
01-02153	RADIATOR WAREHOUSE	149206	RADIATOR	I 730462	9/18/2018	99.95
			RADIATOR	001-340-632	99.95	
01-04448	REGIONS BANK	149207	ANNUAL FEE	I 65625	9/24/2018	897.63
			ANNUAL FEE	218-450-840	897.63	
01-05485	REVCORD	149208	10-01-18 - 09-30-19 SERVICES	I SI-4878	9/17/2018	3,691.74
			10-01-18 - 09-30-19 SERVICES	001-100-635	3,691.74	
01-05255	REX TEAM SPORTS	149209	SPORTS EQUIP.	I RB67553	9/14/2018	2,568.00
			DN3807 EQT MTRAP1125	001-340-545	264.00	
			DN6808 EQT IWEB1150	001-340-545	264.00	
			DN6804 EQT TWEB1175	001-340-545	396.00	
			DN6810 EQTMTRAP1250	001-340-545	132.00	
			DN6802 EQTMTRAP1250	001-340-545	132.00	
			DN6803 EQTHWEB1275	001-340-545	132.00	
			DN6801 EQTCM3350	001-340-545	132.00	
			AX3814 CATCH HELMET	001-340-545	132.00	
			S99090 CHEST PROTECT	001-340-545	336.00	
			S98304 LEG GUARDS	001-340-545	168.00	
			514486 BACKPACK	001-340-545	117.00	
			5141298 WHEELED BAG	001-340-545	180.00	
			XL TEAM BACKPACK	001-340-545	108.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05255	REX TEAM SPORTS	149209	SPORTS EQUIP. INTERVAL LANYARD	I RB67553 001-340-545	9/14/2018 75.00	2,568.00 CONT
01-03894	RICHARDSON ATHLETICS LLC	149210	FENCE REPAIR HARDWARE NET, CABLE, RELACE	I 28601 001-340-637 001-340-637	9/13/2018 285.19 2,634.29	2,919.48
01-03894	RICHARDSON ATHLETICS LLC	149211	INFIELD TOP DRESSING SAFCOAT INFTOP TON FREIGHT	I 28602 001-340-575 001-340-575	9/13/2018 1,632.00 1,200.00	2,832.00
01-03894	RICHARDSON ATHLETICS LLC	149212	BALL BUCKETS BALL BUCKETS	I 28664 001-340-691	9/24/2018 75.96	75.96
01-60825	RICK'S PRO TRUCK & AUTO A	149213	TRUCK REAR FLOOR MATS FRONT FLOOR MATS TOOL BOX LABOR	I 30591 001-340-632 001-340-632 001-340-632 001-340-632	9/18/2018 109.95 109.95 329.95 20.00	569.85
01-60825	RICK'S PRO TRUCK & AUTO A	149214	TRUCK DECALS	I 30632 001-340-632	9/19/2018 135.00	135.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149215	ADEQUAN INJECTIONS ADEQUAN INJ. 9/4/18	I 201809255169 001-100-604	9/04/2018 41.00	41.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149216	ADEQUAN INJECTIONS ADEQUAN INJ. 9/7/18	I 201809255170 001-100-604	9/07/2018 41.00	41.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149217	ADEQUAN INJECTIONS ADEQUAN INJ. 9/11/18	I 201809255171 001-100-604	9/17/2018 41.00	41.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149218	ADEQUAN INJECTIONS ADEQUAN INJ. 9/15/18	I 201809255172 001-100-604	9/17/2018 41.00	41.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149219	ADEQUAN INJECTIONS ADEQUAN INJ. 9/17/18	I 201809255173 001-100-604	9/17/2018 41.00	41.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	149220	BIKKEL BOARDING BIKKEL BOARDING LARGE DOG BATH MEDICATION/TREATMENT	I 201809255174 001-100-604 001-100-604 001-100-604	9/25/2018 107.10 31.45 13.81	152.36
01-02200	RIVERS PEST CONTROL	149221	SPRAY FOR ANTS SPRAY FOR ANTS	I 30235 001-092-637	9/26/2018 38.00	38.00
01-02496	RJ YOUNG COMPANY	149222	C-JC1548: 08-11-18 - 09-10-18 C-JC1548: 08-11-18 - 09-10-18 C-JC1548: 08-11-18 - 09-10-18 C-JC1548: 08-11-18 - 09-10-18 C-JC1548: 08-11-18 - 09-10-18 C-JC1548: 08-11-18 - 09-10-18	I INV2677328 001-100-635 001-020-635 001-040-635 001-080-635 001-100-635	9/10/2018 460.37 27.02 400.95 27.02 1,588.40	3,822.30

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	149222	C-JC1548: 08-11-18 - 09-10-18 I INV2677328		9/10/2018	3,822.30 CONT
			C-JC1548: 08-11-18 - 09-10-18 001-160-635		479.66	
			C-JC1548: 08-11-18 - 09-10-18 001-180-635		54.04	
			C-JC1548: 08-11-18 - 09-10-18 400-650-635		689.08	
			C-JC1548: 08-11-18 - 09-10-18 001-201-635		61.39	
			C-JC1548: 08-11-18 - 09-10-18 001-340-635		34.37	
01-02496	RJ YOUNG COMPANY	149223	RJ YOUNG SCANNER	I INV2693122	9/19/2018	969.00
			RJ YOUNG SCANNER	001-180-730	969.00	
01-02496	RJ YOUNG COMPANY	149224	RJ YOUNG SCANNER	I INV2695929	9/26/2018	295.00
			ANNUAL MAINTENANCE	001-180-730	295.00	
01-04735	RJ'S OUTBOARD SALES & SER	149225	FD-WHALER	I 6674	9/14/2018	813.87
			MEGA CABLE	001-160-635	41.19	
			SEAL KIT	001-160-635	117.99	
			FUEL SENDER	001-160-635	44.69	
			STEERING FLUID	001-160-635	10.00	
			LABOR	001-160-635	600.00	
01-04563	SCHEMMELE, LAWRENCE	149226	2 GAMES@ \$25.00: SEPT 25, 2018 I 201809265198		9/26/2018	50.00
			2 GAMES@ \$25.00: SEPT 25, 2018 001-340-690		50.00	
01-00829	SERVICE PRINTERS INC	149227	PRINTING AND BINDING RL	I 18254	9/25/2018	9,068.00
			DE-DUPING MAIL LIST	001-093-620	144.00	
			MAIL PREP	001-093-620	708.00	
			NEWSLETTER	001-093-620	8,216.00	
01-04484	SHOWS, GREGORY	149228	2 GAMES@ \$25.00: SEPT 25, 2018 I 201809265203		9/26/2018	50.00
			2 GAMES@ \$25.00: SEPT 25, 2018 001-340-690		50.00	
01-64900	SIRCHIE FINGERPRINT LABOR	149229	CID SUPPLY ORDER	I 0366101-IN	9/25/2018	572.60
			EVIDENCE BAG PAPER	001-100-540	107.90	
			SUSP. EVIDENCE KIT	001-100-540	114.36	
			LIFTED PRINT BACKING	001-100-540	75.80	
			FOOTPRINT RESIDUE	001-100-540	27.55	
			FINGERPRINT PAD	001-100-540	134.40	
			2"LIFTING TAPE	001-100-540	38.04	
			3"LIFTING TAPE	001-100-540	55.44	
			MAGNETIC POWDER	001-100-540	43.78	
			DISCOUNT	001-100-540	66.33CR	
			SHIPPING	001-100-540	41.66	
01-00604	SMITH MARINE INC	149230	FD-BOW ROLLER	I 27604	9/14/2018	20.95
			BOW ROLLER	001-160-635	20.95	
01-00692	SMITH'S LAWN AND LANDSCAP	149231	AUG 7,14,21,28 2018 MAINTENANC I 10209		8/31/2018	17,061.00
			AUG 7,14,21,28 2018 MAINTENANC 001-201-604		17,061.00	
01-02421	SMITH, MICHAEL J.	149232	SEPTEMBER 24, 2018 MEETING	I 092418	9/24/2018	50.00
			SEPTEMBER 24, 2018 MEETING	001-093-611	50.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05112	BRADY MAGEE GARTMAN	149233	TORK WRENCH TORK WRENCH 3/8	I 09101816613 400-650-540	9/10/2018 525.00	525.00
01-05112	BRADY MAGEE GARTMAN	149234	TORK WRENCH TORX SOCKET	I 09171816863 400-650-540	9/17/2018 46.00	46.00
01-05112	BRADY MAGEE GARTMAN	149235	TORK WRENCH TORK WRENCH 1/2	I 09241817081 400-650-540	9/24/2018 615.00	615.00
01-05472	SOUTHEASTERN AUTOMATIC SP	149236	FULL FLOW MAIN DRAIN TEST FULL FLOW MAIN DRAIN TEST	I 940001400 001-201-604	9/17/2018 125.00	125.00
01-65950	SOUTHERN ADMINISTRATORS	149237	COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018 COMPANY# 106: OCTOBER 2018	I 18092110600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	9/21/2018 14.00 14.00 10.50 1.75 1.75 84.00 54.25 12.25 24.50 17.50 1.75 35.00 3.50 208.44 1.50 32.48 3.00	520.17
01-03210	SOUTHERN CONNECTION POLIC	149238	FD-UNIT 8 LABOR LABOR RADIOR REMOV 4" LIGHTHEAD MISC SUPPLIES POWER DISTRIBUTION TAG BRACKET 3" LIGHTHEAD STD	I 11072 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740	9/13/2018 598.50 95.00 373.08 49.50 58.50 36.00 400.14	1,610.72
01-03210	SOUTHERN CONNECTION POLIC	149239	FD-WOODS PANTS	I 11105 001-160-535	9/24/2018 99.98	99.98
01-04466	SOUTHERN FINANCIAL SYSTEM	149240	CMCRID: 08-01-18 - 09-06-18 CMCRID: 08-01-18 - 09-06-18	I 201809265194 001-000-115	9/06/2018 369.48	369.48
01-05245	SOUTHERN LIGHTING & TRAFF	149241	DETECTION CAMERA DETECTION CAMERA	I 13037 001-201-720	9/12/2018 1,474.00	1,474.00
01-04508	BC LANDSCAPE AND LAWN SER	149242	SOD BERMUDA SOD	I 033491 001-201-575	9/12/2018 906.00	1,227.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04508	BC LANDSCAPE AND LAWN SER	149242	SOD	I 033491	9/12/2018	1,227.00	CONT
			ST AUGUSTINE SOD	001-201-575	196.00		
			TRUCK FEE	001-201-575	125.00		
01-68050	STATE CHEMICAL MANUFACTUR	149243	SHOP SUPPLIES	I 900648584	9/12/2018	298.80	
			HAND SANTIZIER	001-201-540	217.80		
			HAND CLEANER	400-650-540	81.00		
01-03815	STEWART, NICHOLAS	149244	2 GAMES@ \$25.00: SEPT 25, 2018	I 201809265206	9/26/2018	50.00	
			2 GAMES@ \$25.00: SEPT 25, 2018	001-340-690	50.00		
01-68950	SUBER, CONNIE	149245	SEPTEMBER 25, 2018 MEETING	I 092518	9/25/2018	50.00	
			SEPTEMBER 25, 2018 MEETING	001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	149246	FD-ENGINE 2	I 313568	9/13/2018	175.04	
			SPRINGLOADED HANDLES	001-160-632	140.06		
			SHIPPING	001-160-632	18.00		
			ZICO PADS	001-160-632	16.98		
01-69155	SUNBELT FIRE APPARATUS IN	149247	FD-GLOVES	I 313702	9/20/2018	594.00	
			GLOVES	001-160-536	594.00		
01-05031	TERRY SERVICE INC	149248	AUGUST 2018 SERVICES	I 60935	8/20/2018	4,159.00	
			AUGUST 2018 SERVICES	001-092-637	291.13		
			AUGUST 2018 SERVICES	001-100-637	1,289.29		
			AUGUST 2018 SERVICES	001-160-637	1,122.93		
			AUGUST 2018 SERVICES	001-201-637	207.95		
			AUGUST 2018 SERVICES	001-340-637	748.62		
			AUGUST 2018 SERVICES	001-350-637	291.13		
			AUGUST 2018 SERVICES	400-650-637	207.95		
01-05031	TERRY SERVICE INC	149249	FD-CENTRAL STATION	I 61315	9/12/2018	606.00	
			LABOR	001-160-637	510.00		
			TRIP CHARGE	001-160-637	35.00		
			FAN CYCLE SWITCH	001-160-637	45.60		
			FILTER	001-160-637	15.40		
01-05031	TERRY SERVICE INC	149250	FD-CENTRAL	I 61316	9/12/2018	246.50	
			LABOR	001-160-637	204.00		
			TRIP CHARGE	001-160-637	35.00		
			FILTER	001-160-637	7.50		
01-05031	TERRY SERVICE INC	149251	BOILER LINE OVERPRESSURE	I 61317	9/12/2018	239.00	
			LABOR	001-100-637	204.00		
			TRIP CHARGE	001-100-637	35.00		
01-05031	TERRY SERVICE INC	149252	SERVER ROOM A/C QUIT	I 61320	9/12/2018	385.00	
			SERVER RM A/C LABOR	001-100-637	306.00		
			TRIP CHARGE	001-100-637	35.00		
			FREON	001-100-637	44.00		
01-05031	TERRY SERVICE INC	149253	COURT ROOM DRIP REPAIR	I 61321	9/12/2018	239.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	149253	COURT ROOM DRIP REPAIR	I 61321	9/12/2018	239.00
			LABOR DRIPPAN REPAIR	001-100-637	204.00	
			TRIP CHARGE	001-100-637	35.00	
01-05031	TERRY SERVICE INC	149254	FD-LEAK IN DORM	I 61324	9/12/2018	239.00
			LABOR	001-160-637	204.00	
			TRIP CHARGE	001-160-637	35.00	
01-05031	TERRY SERVICE INC	149255	REPAIRS	I 61367	9/12/2018	341.00
			REPAIRS	001-340-637	341.00	
01-05031	TERRY SERVICE INC	149256	REC. CENTER	I 61368	9/12/2018	1,339.88
			REC. CENTER	001-340-637	1,339.88	
01-05031	TERRY SERVICE INC	149257	SEPTEMBER 2018 SERVICES	I 61473	9/18/2018	4,159.00
			SEPTEMBER 2018 SERVICES	001-092-637	291.13	
			SEPTEMBER 2018 SERVICES	001-100-637	1,289.29	
			SEPTEMBER 2018 SERVICES	001-160-637	1,122.93	
			SEPTEMBER 2018 SERVICES	001-201-637	207.95	
			SEPTEMBER 2018 SERVICES	001-340-637	748.62	
			SEPTEMBER 2018 SERVICES	001-350-637	291.13	
			SEPTEMBER 2018 SERVICES	400-650-637	207.95	
01-05031	TERRY SERVICE INC	149258	CONCESSION STAND	I 61555	9/21/2018	3,838.50
			CONCESSION STAND	001-340-637	3,838.50	
01-05031	TERRY SERVICE INC	149259	FD-CENTRAL STATION	I 61557	9/21/2018	912.52
			LABOR - OT HOURS	001-160-637	612.00	
			TRIP CHARGE	001-160-637	35.00	
			VALVE	001-160-637	191.01	
			DRIER	001-160-637	22.51	
			REFRIGERANT	001-160-637	52.00	
01-00449	TOMPKINS, RONNIE	149260	ADV TRAV: 10-17-18 - 10-19-18	I 201809265195	9/13/2018	203.55
			ADV TRAV: 10-17-18 - 10-19-18	001-201-610	203.55	
01-71780	TRACE CLEANERS	149261	TABLE CLOTHS	I 386021	9/10/2018	340.00
			TABLE CLOTHS	001-340-604	340.00	
01-02852	TRANSAMERICA LIFE INSURAN	149262	0B232: 09-01-18 - 09-30-18	I 2503057212	9/26/2018	97.47
			0B232: 09-01-18 - 09-30-18	001-000-171	97.47	
01-05483	GEORGIA TREBISKY	149263	ADV TRAV: 10-10-18 - 10-11-18	I 201809265196	9/26/2018	195.67
			ADV TRAV: 10-10-18 - 10-11-18	001-180-610	195.67	
01-04160	KC EXPRESS LLC	149264	08-01-18 - 08-31-18 SERVICES	I 3743	9/14/2018	785.00
			08-01-18 - 08-31-18 SERVICES	001-160-604	630.00	
			08-01-18 - 08-31-18 SERVICES	001-201-604	155.00	
01-02393	TYLER TECHNOLOGIES	149265	OCT 2018 MAINTENANCE	I 025-236786	10/01/2018	370.00
			OCT 2018 MAINTENANCE	400-650-604	370.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	149266	797947: TELEPHONE MAINTENANCE I	366845410	9/18/2018	2,059.00
			797947: TELEPHONE MAINTENANCE	001-450-833	1,892.43	
			797947: TELEPHONE MAINTENANCE	001-450-834	166.57	
01-03710	UNION AUTO PARTS	149267	BATTERY	I 1283103-00	9/06/2018	117.44
			BATTERY	001-180-632	95.20	
			WIPERS	001-180-632	22.24	
01-03710	UNION AUTO PARTS	149268	P300 DRIVESHAFT	I 1287500-00	9/12/2018	252.70
			P300 DR.SHAFTCOUPLER	001-100-632	79.89	
			P300DR.SHAFT BEARING	001-100-632	124.44	
			FRONT BRAKE PADS	001-100-632	48.37	
01-03710	UNION AUTO PARTS	149269	PARTS	I 1291855-00	9/18/2018	28.74
			THERMOSTAT	001-340-632	16.75	
			COOLANT	001-340-632	11.99	
01-03533	USA FOOTBALL	149270	FLAG FOOTBALL JERSEY'S	I INV-201809-10201	9/10/2018	3,300.00
			FLAG FOOTBALL JERSEY'S	001-340-545	3,300.00	
01-03533	USA FOOTBALL	149271	JERSEY	I INV-201809-10290	9/21/2018	25.00
			JERSEY	001-340-545	25.00	
01-04258	VOLK, MICHAEL	149272	2 GAMES@ \$25.00: SEPT 25, 2018 I	201809265204	9/26/2018	50.00
			2 GAMES@ \$25.00: SEPT 25, 2018	001-340-690	50.00	
01-75100	WAGGONER ENGINEERING, INC	149273	HPP-8323-00(004)LPA 104859 811 I	35013	8/09/2018	8,524.21
			HPP-8323-00(004)LPA 104859 811	378-601-600	8,524.21	
01-75100	WAGGONER ENGINEERING, INC	149274	HPP-8323-00(004)LPA 104859 811 I	35090	9/12/2018	5,927.46
			HPP-8323-00(004)LPA 104859 811	378-601-600	5,927.46	
01-75450	WALMART	149275	SUPPLIES	I 02748	9/24/2018	103.60
			ZIPLOCK BAGS	001-340-540	22.32	
			BRUSHES	001-340-540	2.91	
			CANNED AIR	001-340-540	12.97	
			FACE PAINT	001-340-540	29.91	
			WIPES	001-340-540	4.73	
			SANITIZER	001-340-540	11.94	
			TISSUE	001-340-540	8.94	
			FIRST AID KIT	001-340-540	9.88	
01-75450	WALMART	149276	FD-BINDERS	I 05764	9/24/2018	37.96
			BINDERS	001-160-540	24.70	
			BINDERS	001-160-540	9.28	
			WATER	001-160-540	3.98	
01-75450	WALMART	149277	SUPPLIES	I 09018A	9/11/2018	128.49
			COFFEE	400-650-540	27.72	
			SUGAR	400-650-540	4.11	
			BLEACH	400-650-540	5.88	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	149277	SUPPLIES	I 09018A	9/11/2018	128.49	CONT
			CREAMER	400-650-540	9.26		
			GATORADE	400-650-540	4.98		
			PACKAGE TAPE	400-650-540	17.86		
			LEGAL PADS	400-650-540	1.73		
			8 X 11 PADS	400-650-540	6.64		
			DUCK TAPE	400-650-540	33.88		
			CASE OF COPY PAPER	400-650-540	16.43		
01-01735	WATSON QUALITY FORD	149278	2018 FORD F150	I 201809145153	9/10/2018	27,885.00	
			2018 FORD F150	001-340-740	27,885.00		
01-05481	WHATABURGER #864	149279	PRIVILEGE LICENSE OVRPAYMNT	I 201809215160	9/10/2018	300.00	
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	300.00		
01-04391	WILLOUGHBY PAINTING LLC	149280	CARPORT REPAIR	I 56423	9/10/2018	32,240.00	
			CARPORT REPAIR	001-340-637	32,240.00		
01-05487	ANTHONY WOOLFOLK	149281	2 GAMES@ \$25.00: SEPT 25, 2018	I 201809265205	9/26/2018	50.00	
			2 GAMES@ \$25.00: SEPT 25, 2018	001-340-690	50.00		
01-02983	YELVERTON CONSULTING, LLC	149282	OCTOBER 2018 CONSULTANT FEE	I 201809265213	9/28/2018	3,000.00	
			OCTOBER 2018 CONSULTANT FEE	001-020-604	3,000.00		
						=====	
TOTAL =						1,004,466.28	
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	464,412.26
005	COURT SERVICES FEE FUND	1,949.13
218	COLONY PARK TIF BOND	897.63
378	LAKE HARBOUR DR EXT	147,337.59
400	PUBLIC UTILITIES FUND	220,904.14
404	EMCRS OPERATION & MAINT	15,636.08
491	FIRE PROTECTION SURCHARGE	153,329.45
=====		
TOTALS FOR ALL FUNDS =		1,004,466.28

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/07/2018

PAY PERIOD ENDING: 9/20/2018

September 28, 2018 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,248.00	49,533.52	VEH	174.00	AFA	AFACC	975.70		FED W/H	375,966.30	31,281.54	
SMON	0.00	26,317.54			AFC	AFCAN	1005.21		ST WH MS	375,966.30	12,354.00	
REG	16,734.00	294,653.49			AFD	AFSHO	792.82		FICA	417,217.66	25,867.55	25867.55
R/O	10.00	177.10			AFH	AFHOS	472.15		MEDI	417,217.66	6,049.61	6049.61
O/T	1,456.50	34,891.34			AFS	AFSPE	268.12					
CE	32.27	0.00			ANN	ANUTY	2147.00					
COMP	4.50	87.12			C18	CHSUP	202.50					
SICK	682.00	11,311.66			C19	CHSUP	130.50					
VAC	802.00	16,249.47			C32	CHSUP	225.00					
HOL	166.50	2,784.80			C33	CHSUP	25.00					
FNRL	16.00	336.00			C39	CHSUP	152.50					
PARAM	0.00	923.08			C42	CHSUP	147.50					
SHIFT	0.00	350.00			C43	CHSUP	110.00					
YMCA	0.00	22.50			C54	CHSUP	72.50					
TRAFF	0.00	1,841.84			C56	CHSUP	130.00					
TASKF	15.00	589.50			C57	CHSUP	75.00					
FUGTF	19.00	503.31			C58	CHSUP	164.00					
MBNHI	15.00	397.35			C59	CHSUP	285.25					
					C61	CHSUP	90.00					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					CAF	ADMFE	110.25	129.36				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	699.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4603.00					
					D56	GARNI	234.88					
					D61	GARNI	294.04					
					D62	GARNI	188.39					
					DCF	DENCF	2097.21	1210.88				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2013.44				
					DMO	DMO		56.30				
					FCE	FLEX	4.96					
					HCF	HTHCF	13384.83	13725.01				
					HCM	HCM	2044.42	1933.10				
					HCP	HECOP		1.13				
					HLT	HELTH		30349.67				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/07/2018

PAY PERIOD ENDING: 9/20/2018

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HMO	HMO	574.00	386.62	
				HRF	HRF	197.12	271.19	
				LIF	LIFE	51.46	1287.90	
				MDF	YMCA	236.00		
				PBA	POBEN	211.50		
				RET	RET	39104.36	68795.93	
				UNR	UNREM	2767.23		
TOTALS: 21,200.77 440,969.62				174.00		75391.90	120343.43	75,552.70 31917.16

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,577.21	19,648.97	0.00	928.24	0.00	0.00	3,132.35	3,146.49	14,298.37
001-020	16,877.13	16,877.13	0.00	0.00	0.00	0.00	5,686.00	2,231.78	8,959.35
001-040	22,224.80	20,932.51	0.00	1,292.29	0.00	0.00	3,981.48	3,375.72	14,867.60
001-092	1,254.40	1,003.52	0.00	250.88	0.00	0.00	348.79	141.24	764.37
001-100	128,588.35	109,581.65	5,068.47	10,256.23	3,682.00	0.00	19,894.31	21,854.98	86,839.06
001-160	104,650.43	68,905.17	27,694.07	7,128.11	923.08	0.00	18,262.10	19,292.08	67,096.25
001-180	23,308.91	20,782.97	0.00	2,503.44	22.50	0.00	4,039.17	4,329.80	14,939.94
001-201	50,117.11	45,133.87	1,400.80	3,303.34	177.10	102.00	7,588.83	8,129.43	34,296.85
001-340	28,107.17	25,767.16	64.01	2,276.00	0.00	0.00	3,607.15	5,272.08	19,227.94
005-101	3,770.56	3,770.56	0.00	0.00	0.00	0.00	875.14	660.63	2,234.79
400-650	39,215.55	35,859.31	663.99	2,620.25	0.00	72.00	7,428.89	6,791.84	24,922.82
404-650	2,452.00	2,241.73	0.00	210.27	0.00	0.00	547.69	326.63	1,577.68
TOTALS	441,143.62	370,504.55	34,891.34	30,769.05	4,804.68	174.00	75,391.90	75,552.70	290,025.02

REGULAR INPUT: 262

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 261

9/27/2018 8:59 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17120 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

September 2018 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201809115041	VARIOUS CHILD SUPP MONTHLY	R	9/28/2018		75.00CR	138739	
	I-C05201809255168	VARIOUS CHILD SUPP MONTHLY	R	9/28/2018		75.00CR	138739	150.00

PACKET: 17120 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201809115041	STATE TAX WITHHOLDING	D	9/28/2018		11,937.00CR	000343	
	I-T2 201809255168	STATE TAX WITHHOLDING	D	9/28/2018		12,354.00CR	000343	24,291.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201809115041	ANNUITY	D	9/28/2018		1,019.50CR	000344	
	I-ANN201809255168	ANNUITY	D	9/28/2018		2,147.00CR	000344	3,166.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201809115041	RETIREMENT	D	9/28/2018		102,585.69CR	000345	
	I-RET201809255168	RETIREMENT	D	9/28/2018		107,900.29CR	000345	210,485.98

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	237,943.48	237,943.48
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	238,093.48	238,093.48

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17120 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	9/2018	213,513.58CR
005	9/2018	1,879.18CR
400	9/2018	21,398.98CR
404	9/2018	1,301.74CR
=====		
ALL		238,093.48CR

Alan Hart

From: Mason Pennaman <steelbuilder05@yahoo.com>
Sent: Wednesday, September 26, 2018 1:15 PM
To: Alan Hart
Subject: Towery

We have been doing some work on the house and cleaning. We are going after the brick work and finish the outside as adviced last meeting. I will take and send pictures as we go to show progress.

[Sent from Yahoo Mail on Android](#)