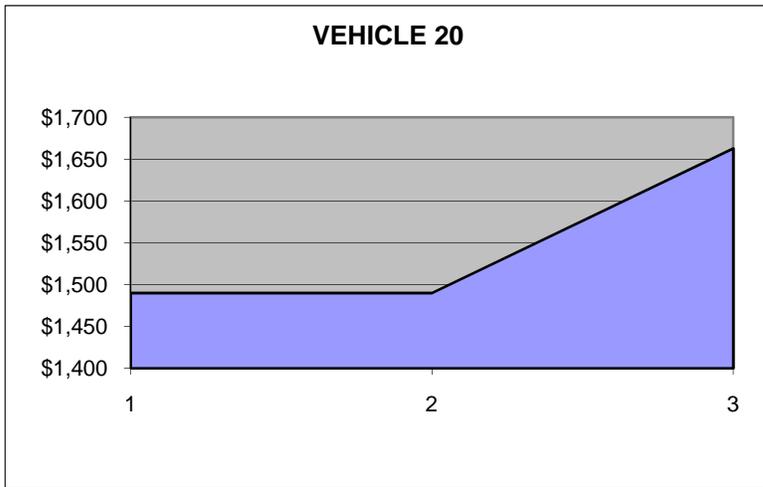


CODE ADMIN INVENTORY

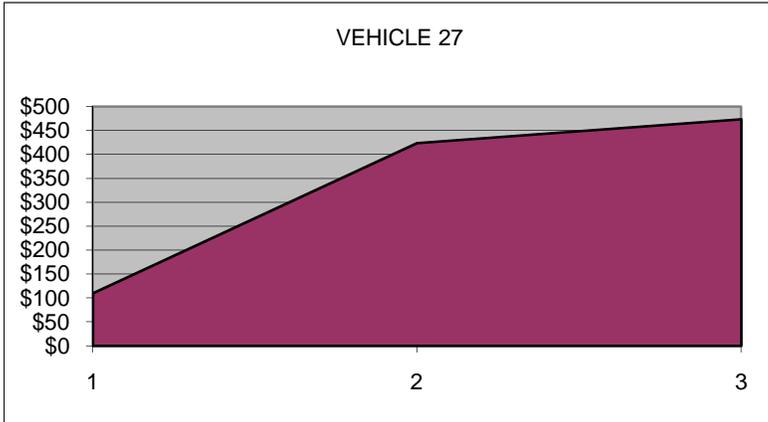


YEAR	REPAIR	SUBTOT
2007	\$1,490	\$1,490
2008	\$0	\$1,490
2009	\$173	\$1,663
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	REPLACE	
20	2006	F150	\$20K	19,299	\$22K	



CODE ADMIN INVENTORY



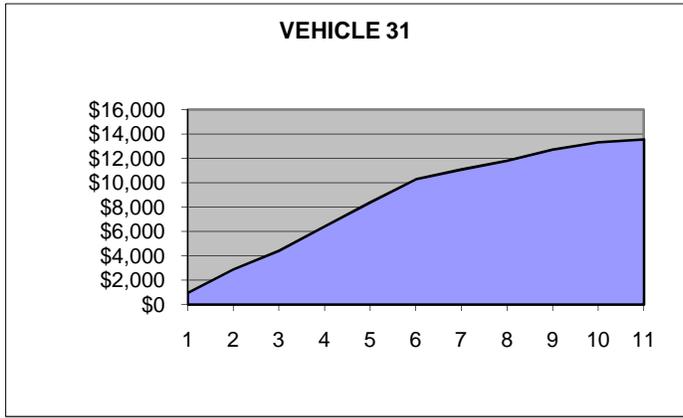
YEAR	REPAIR	SUBTOT
2007	\$110	\$110
2008	\$314	\$424
2009	\$50	\$474
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
27	2006	F150	\$31K	8,900	1-Jun-2006	\$33K

Fire Marshall Vehicle



CODE ADMIN INVENTORY



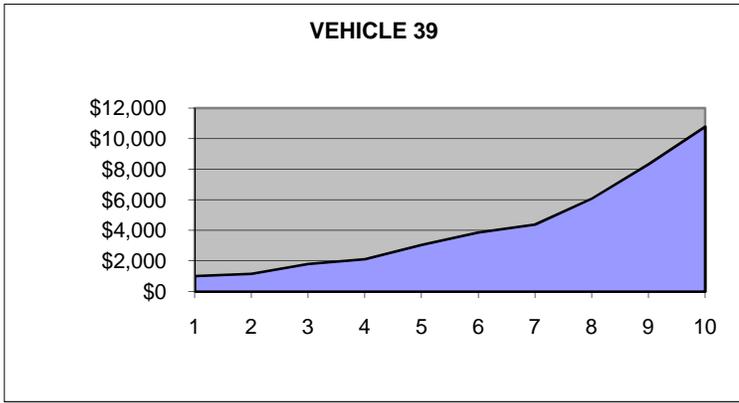
YEAR	REPAIR	SUBTOT
1995	\$951	\$951
1996	\$1,932	\$2,883
1997	\$1,529	\$4,413
1998	\$2,007	\$6,420
1999	\$1,970	\$8,390
2000	\$1,899	\$10,289
2001	\$807	\$11,095
2002	\$719	\$11,814
2003	\$920	\$12,734
2004	\$603	\$13,336
2005	\$222	\$13,558
2006		
2007		
2008		
2009		
	TOTAL	

***NOTE: This is a retired police car

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
31	1995	LTD CROWN VIC	\$14K	109,210	1-Apr-1995	N/A



CODE ADMIN INVENTORY

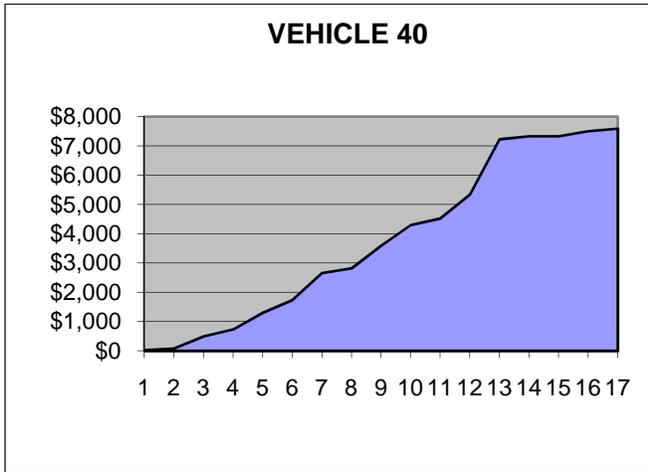


YEAR	REPAIR	SUBTOT
2000	\$1,020	\$1,020
2001	\$151	\$1,171
2002	\$637	\$1,807
2003	\$315	\$2,122
2004	\$943	\$3,064
2005	\$808	\$3,872
2006	\$525	\$4,397
2007	\$1,690	\$6,087
2008	\$2,255	\$8,342
2009	\$2,457	\$10,799
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
39	2000	XL REGULAR CAB 4X4 RANGER	\$16K	71,090	2-Feb-2000	\$21K



CODE ADMIN INVENTORY

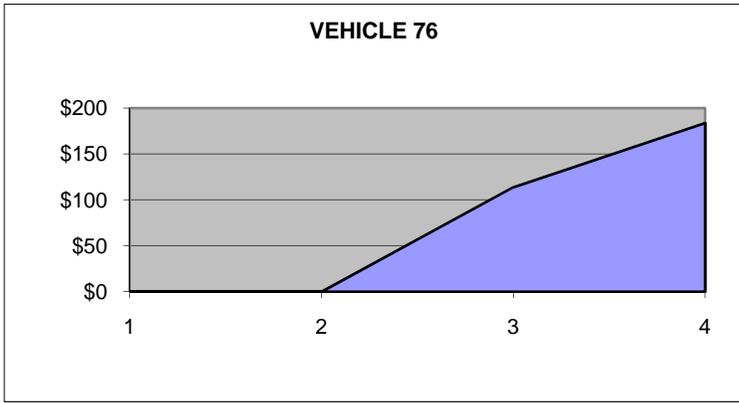


YEAR	REPAIR	SUBTOT
1993	\$24	\$24
1994	\$61	\$85
1995	\$410	\$495
1996	\$236	\$731
1997	\$567	\$1,299
1998	\$432	\$1,731
1999	\$924	\$2,655
2000	\$160	\$2,815
2001	\$773	\$3,588
2002	\$709	\$4,297
2003	\$222	\$4,519
2004	\$813	\$5,331
2005	\$1,891	\$7,222
2006	\$106	\$7,328
2007	\$0	\$7,328
2008	\$168	\$7,496
2009	\$90	\$7,586
TOTAL		

NAME	YR	DESCRIP	COST	MILES	REPLACE
40	1991	RANGER PICKUP	\$12K	59,569	\$21K



CODE ADMIN INVENTORY



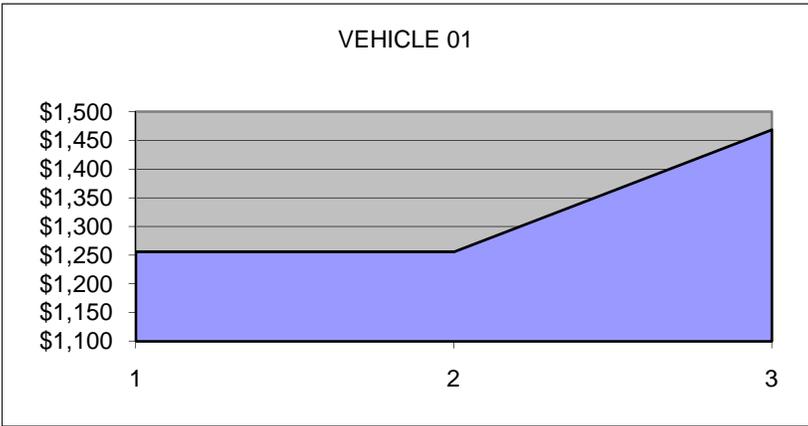
YEAR	REPAIR	SUBTOT
2006	\$0	\$0
2007	\$0	\$0
2008	\$114	\$114
2009	\$70	\$184
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
76	2006	F150 4X4 SUPERCAB	\$21K	22,000	1-Dec-2006	\$25K



FIRE DEPARTMENT INVENTORY

VEHICLE CHIEF'S TRUCK



YEAR	REPAIR	SUBTOT
2007	\$1,256	\$1,256
2008	\$0	\$1,256
2009	\$213	\$1,469
	TOTAL	

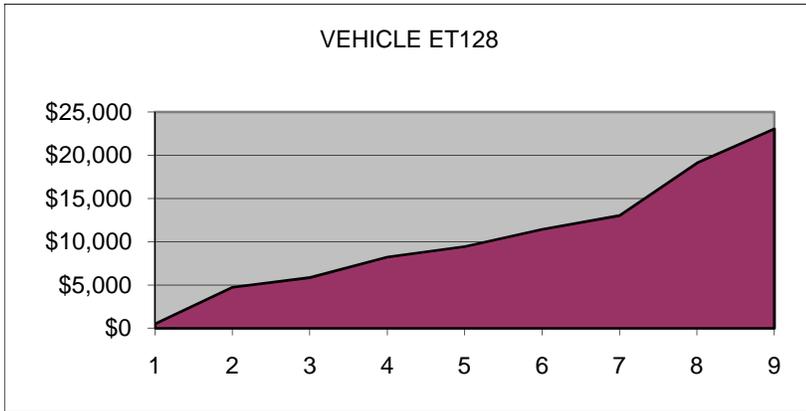
USAGE: Fire Chief's Vehicle

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
2008	F250 4DR 4WD - CHIEF'S TRUCK	\$35K	30,000	2008	\$30K	\$35K



FIRE DEPARTMENT INVENTORY

VEHICLE ET128



YEAR	REPAIR	SUBTOT
2001	\$516	\$516
2002	\$4,224	\$4,740
2003	\$1,126	\$5,866
2004	\$2,391	\$8,257
2005	\$1,198	\$9,455
2006	\$2,002	\$11,457
2007	\$1,592	\$13,049
2008	\$6,083	\$19,132
2009	\$3,948	\$23,080
TOTAL		

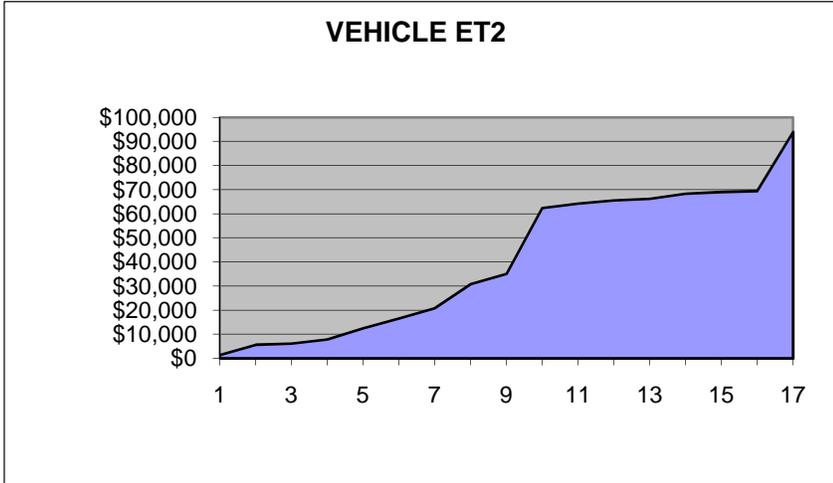
USAGE: Goes to all fires - need 2 attack firetrucks per fire

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
2001	PUMPER	\$340K	8,822	7/1/2001	\$348K	\$625K



FIRE DEPARTMENT INVENTORY

VEHICLE ET228



YEAR	REPAIR	SUBTOT
1993	\$1,430	\$1,430
1994	\$4,252	\$5,682
1995	\$481	\$6,163
1996	\$1,735	\$7,898
1997	\$4,551	\$12,449
1998	\$4,100	\$16,549
1999	\$4,319	\$20,867
2000	\$9,918	\$30,785
2001	\$4,283	\$35,068
2002	\$27,333	\$62,401
2003	\$1,804	\$64,205
2004	\$1,318	\$65,523
2005	\$691	\$66,214
2006	\$2,157	\$68,371
2007	\$698	\$69,069
2008	\$390	\$69,459
2009	\$24,486	\$93,945
	TOTAL	

USAGE: Reserve piece

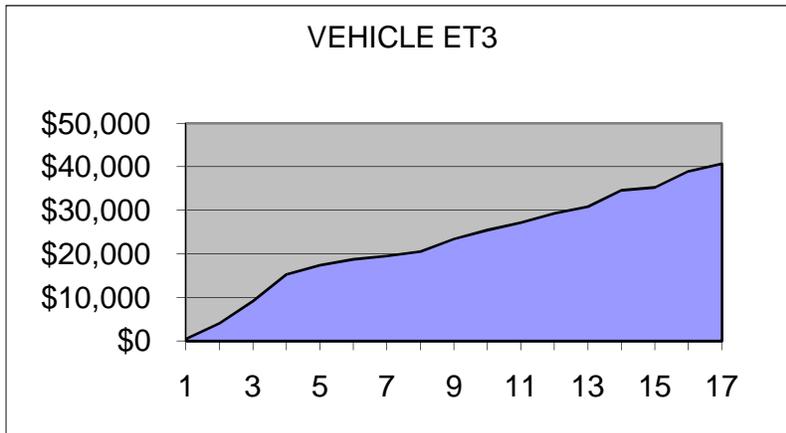
STATUS: Being replaced in 2009 - To keep as backup at Westchester

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
1982	AIL 7565	\$156K	5,202	1/1/1982	\$120K	\$625K



FIRE DEPARTMENT INVENTORY

VEHICLE ET328



YEAR	REPAIRS	SUBTOT
1993	\$531	\$531
1994	\$3,554	\$4,084
1995	\$5,134	\$9,218
1996	\$6,111	\$15,329
1997	\$2,107	\$17,436
1998	\$1,338	\$18,774
1999	\$773	\$19,547
2000	\$1,007	\$20,554
2001	\$2,901	\$23,455
2002	\$2,044	\$25,499
2003	\$1,700	\$27,198
2004	\$2,158	\$29,356
2005	\$1,506	\$30,862
2006	\$3,760	\$34,622
2007	\$666	\$35,288
2008	\$3,710	\$38,998
2009	\$1,702	\$40,700
	TOTAL	

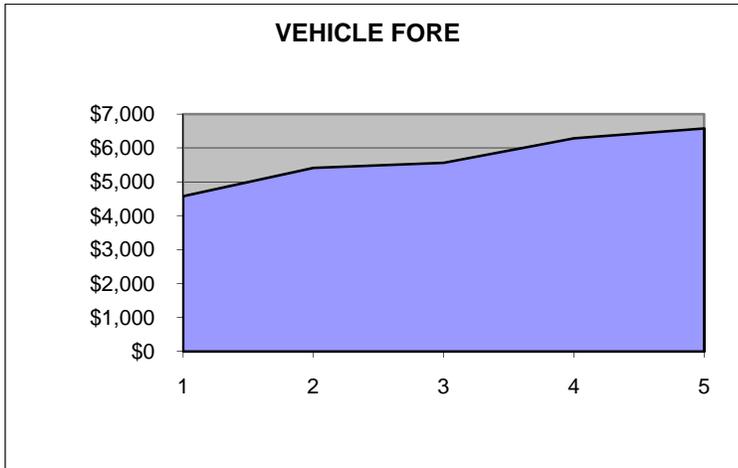
USAGE: Attack Piece - Need 2 attack pieces at each emergency

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
1988	YOUNG BODY SVD 5049-88	\$260K	4,135	\$224K	\$224K	\$625K



FIRE DEPARTMENT INVENTORY

VEHICLE FORESTRY 128



YEAR	REPAIR	SUBTOT
2005	\$4,582	\$4,582
2006	\$830	\$5,412
2007	\$150	\$5,562
2008	\$728	\$6,290
2009	\$290	\$6,580
	TOTAL	

STATUS:

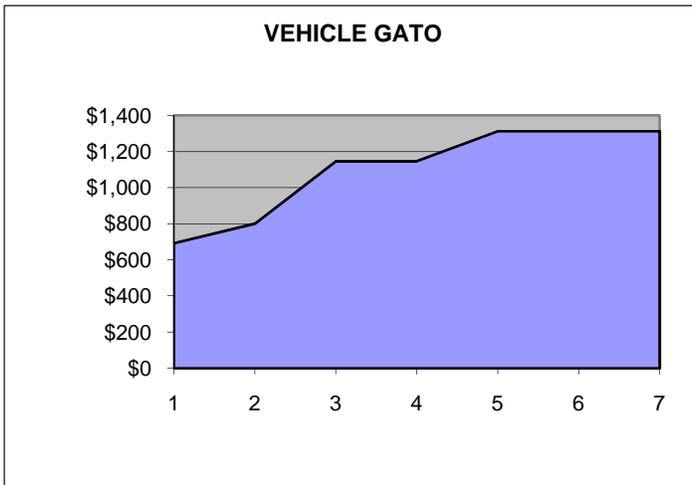
USAGE: Goes to Brush fires

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
2005	F550 PICK-UP	\$30K	14,035	8/1/2005	\$30K	\$35K



FIRE DEPARTMENT INVENTORY

VEHICLE GATOR



YEAR	REPAIR	SUBTOT
2002	\$692	\$692
2003	\$109	\$801
2005	\$346	\$1,147
2006	\$0	\$1,147
2007	\$166	\$1,313
2008	\$0	\$1,313
2009	\$0	\$1,313
	TOTAL	

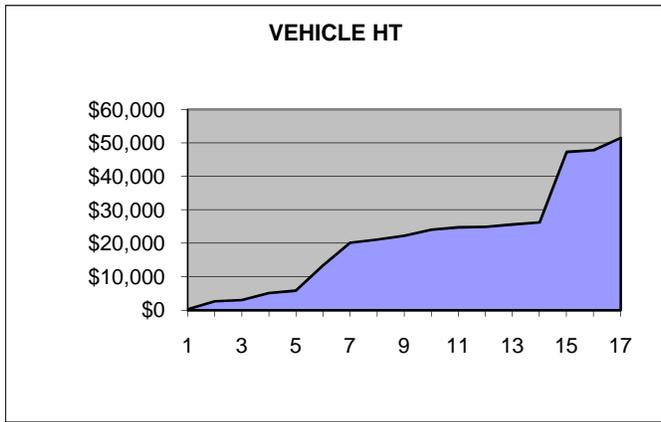
USAGE: Off Road Rescue/Searches

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
2002	6X4	\$10K	118	7/26/2002		\$15K



FIRE DEPARTMENT INVENTORY

VEHICLE HT



YEAR	REPAIR	SUBTOT
1993	\$259	\$259
1994	\$2,403	\$2,662
1995	\$391	\$3,053
1996	\$2,108	\$5,160
1997	\$697	\$5,857
1998	\$7,584	\$13,441
1999	\$6,754	\$20,194
2000	\$911	\$21,105
2001	\$1,176	\$22,281
2002	\$1,816	\$24,097
2003	\$712	\$24,809
2004	\$158	\$24,967
2005	\$685	\$25,652
2006	\$600	\$26,252
2007	\$21,122	\$47,374
2008	\$533	\$47,907
2009	\$3,660	\$51,567
TOTAL		

STATUS: 2012 Replace or (Rechassis at \$120K)

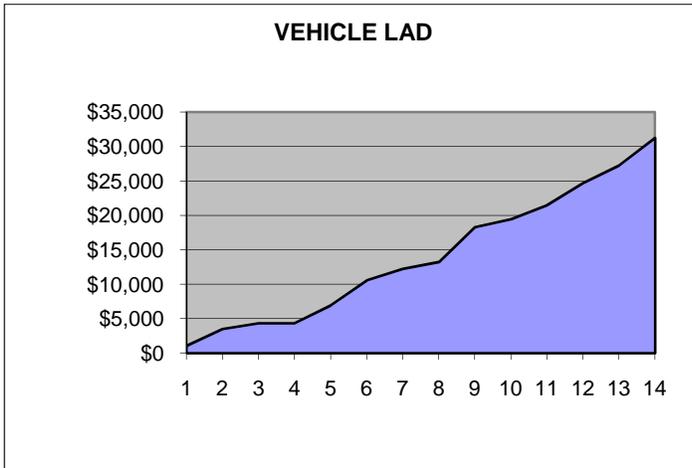
USAGE: Rural Water Supply Truck

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
1987	HOSE TENDER	\$208K	11,731	1/1/1987	\$170K	\$450K



FIRE DEPARTMENT INVENTORY

VEHICLE LADDER 128



YEAR	REPAIR	SUBTOT
1996	\$1,070	\$1,070
1997	\$2,446	\$3,516
1998	\$826	\$4,341
1999	\$14	\$4,355
2000	\$2,586	\$6,941
2001	\$3,630	\$10,571
2002	\$1,666	\$12,236
2003	\$1,001	\$13,237
2004	\$5,050	\$18,287
2005	\$1,178	\$19,465
2006	\$2,025	\$21,490
2007	\$3,203	\$24,693
2008	\$2,577	\$27,270
2009	\$3,984	\$31,254
	TOTAL	

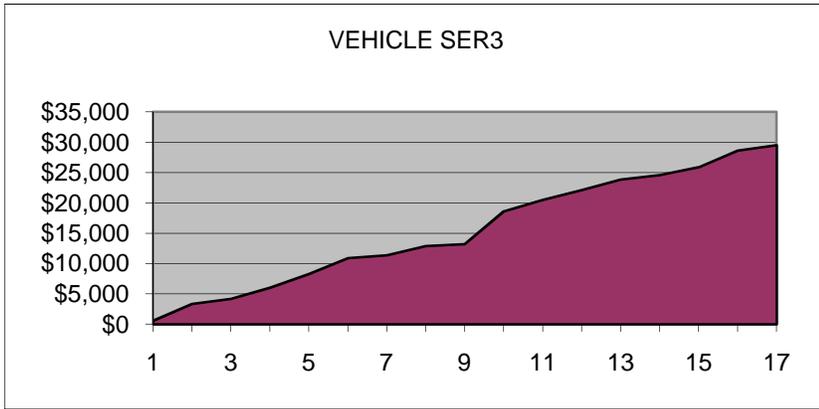
USAGE: Goes to every call

YR	DESCRIP	COST	HOURS	NEW	INSURED	REPLACE
1996	SIMON #9509175	\$405K	11,721	6/1/1996	\$425K	\$950K



FIRE DEPARTMENT INVENTORY

VEHICLE SERVICE 3



YEAR	REPAIR	SUBTOT
1993	\$581	\$581
1994	\$2,763	\$3,343
1995	\$832	\$4,176
1996	\$1,854	\$6,030
1997	\$2,255	\$8,285
1998	\$2,634	\$10,920
1999	\$449	\$11,368
2000	\$1,526	\$12,894
2001	\$337	\$13,231
2002	\$5,409	\$18,640
2003	\$1,882	\$20,522
2004	\$1,593	\$22,115
2005	\$1,754	\$23,869
2006	\$740	\$24,609
2007	\$1,290	\$25,899
2008	\$2,738	\$28,637
2009	\$894	\$29,531
	TOTAL	

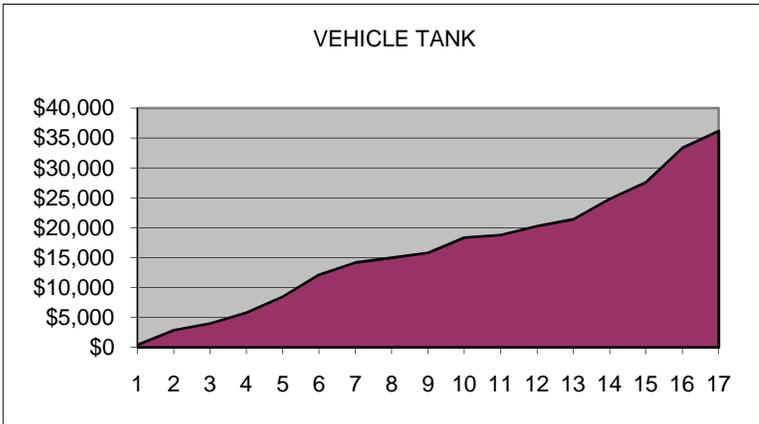
USAGE: Traffic Control

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1986	F350 4+4	\$25K	36,492	6/6/1986	\$25K	\$50K



FIRE DEPARTMENT INVENTORY

VEHICLE TANKER-128



YEAR	REPAIR	SUBTOT
1993	\$443	\$443
1994	\$2,424	\$2,867
1995	\$1,138	\$4,005
1996	\$1,802	\$5,807
1997	\$2,680	\$8,487
1998	\$3,672	\$12,159
1999	\$2,033	\$14,191
2000	\$795	\$14,986
2001	\$840	\$15,826
2002	\$2,549	\$18,375
2003	\$430	\$18,804
2004	\$1,495	\$20,299
2005	\$1,131	\$21,430
2006	\$3,418	\$24,848
2007	\$2,773	\$27,621
2008	\$5,770	\$33,391
2009	\$2,822	\$36,213
TOTAL		

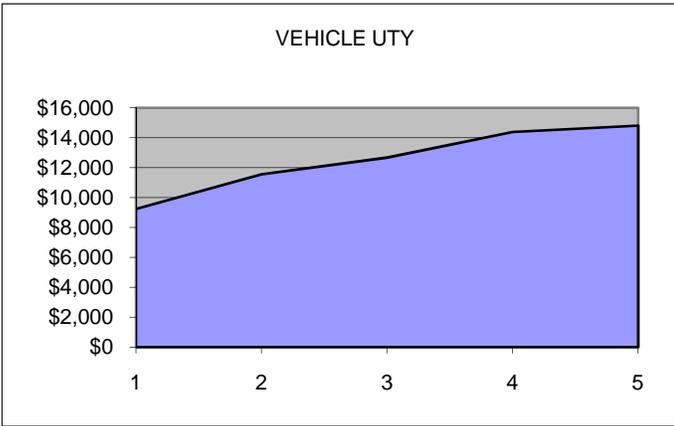
USAGE: Water Supply Truck

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1991	4 GUYS	\$130K	26,183	1/1/1991	\$200K	\$350K



FIRE DEPARTMENT INVENTORY

VEHICLE UTILITY 128



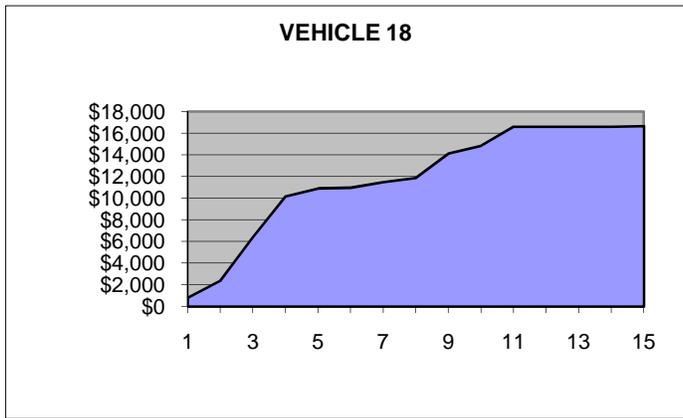
YEAR	REPAIR	SUBTOT
2005	\$9,237	\$9,237
2006	\$2,335	\$11,572
2007	\$1,107	\$12,679
2008	\$1,712	\$14,391
2009	\$430	\$14,821
	TOTAL	

USAGE: Hazardous Materials, Water Emergencies, Rehab

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1999	WALK IN VAN	\$44K	141,688	3/1/1999	\$20.5K	\$40K



MAINTENANCE INVENTORY



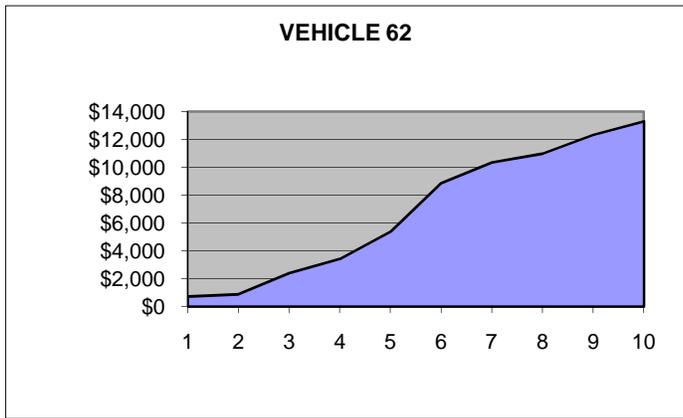
YEAR	REPAIR	SUBTOT
1993	\$801	\$801
1994	\$1,589	\$2,390
1995	\$4,038	\$6,428
1996	\$3,744	\$10,172
1997	\$746	\$10,918
1998	\$64	\$10,982
1999	\$503	\$11,485
2000	\$398	\$11,883
2001	\$2,247	\$14,130
2003	\$731	\$14,861
2005	\$1,757	\$16,618
2006	\$0	\$16,618
2007	\$0	\$16,618
2008	\$0	\$16,618
2009	\$49	\$16,667
TOTAL		

***NOTE: Retired Senior Center bus

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
18	1980	3500 P SERIES	\$30K	179,232	6-Jun-1980	N/A



MAINTENANCE INVENTORY



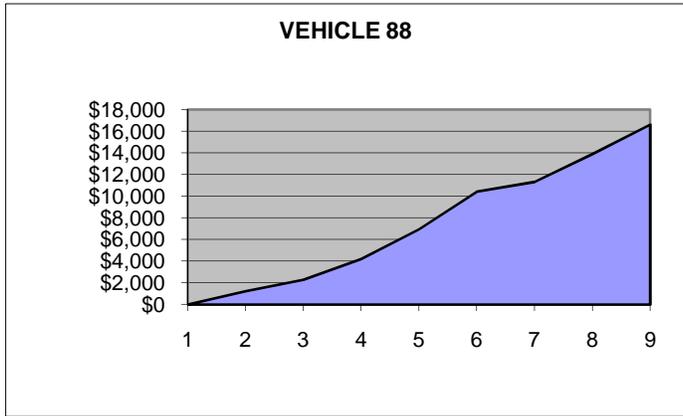
YEAR	REPAIR	SUBTOT
2000	\$720	\$720
2001	\$163	\$883
2002	\$1,515	\$2,398
2003	\$1,027	\$3,424
2004	\$1,958	\$5,382
2005	\$3,491	\$8,873
2006	\$1,484	\$10,357
2007	\$633	\$10,990
2008	\$1,348	\$12,338
2009	\$981	\$13,319
TOTAL		

***NOTE: Retired Police car - was PD1

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
62	2000	CROWN VIC	\$38K	94,098	10-Aug-2000	N/A



MAINTENANCE INVENTORY



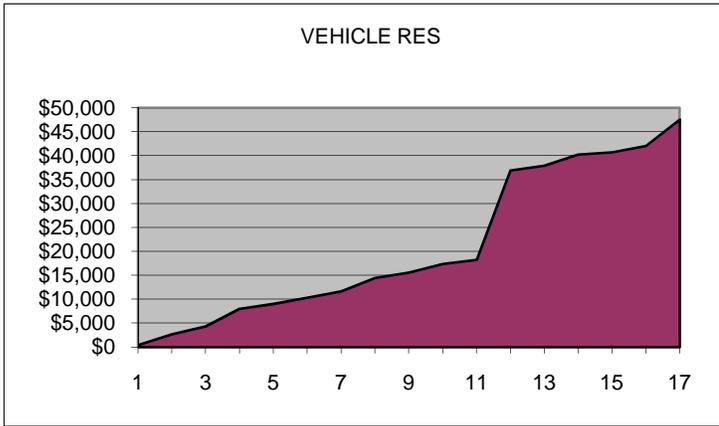
YEAR	REPAIR	SUBTOT
2001	\$0	\$0
2002	\$1,232	\$1,232
2003	\$1,063	\$2,295
2004	\$1,906	\$4,201
2005	\$2,745	\$6,946
2006	\$3,487	\$10,433
2007	\$900	\$11,333
2008	\$2,579	\$13,912
2009	\$2,709	\$16,621
TOTAL		

***NOTE: Retired Police car -was PD4

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
88	2001	CROWN VIC	\$38K	83,357	10-Sep-2001	N/A



MEDICAL DEPARTMENT INVENTORY



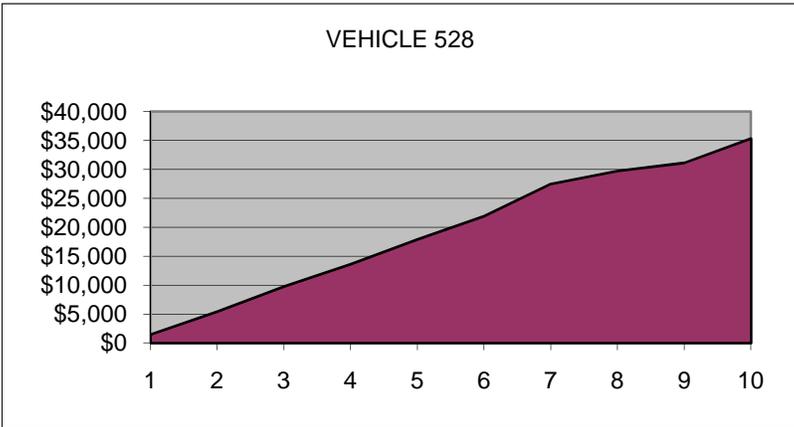
YEAR	REPAIR	SUBTOT
1993	\$372	\$372
1994	\$2,268	\$2,640
1995	\$1,701	\$4,341
1996	\$3,646	\$7,987
1997	\$1,028	\$9,016
1998	\$1,276	\$10,291
1999	\$1,380	\$11,671
2000	\$2,776	\$14,447
2001	\$1,122	\$15,569
2002	\$1,828	\$17,397
2003	\$823	\$18,219
2004	\$18,717	\$36,936
2005	\$975	\$37,911
2006	\$2,348	\$40,259
2007	\$480	\$40,739
2008	\$1,332	\$42,071
2009	\$5,497	\$47,568
TOTAL		

USAGE: Heavy Rescue for motor vehicle accidents and rescue situations

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1990	SUPER VAC S/D 5164 90	\$285K	18,378	4/1/90	\$245K	\$425K



MEDICAL DEPARTMENT INVENTORY



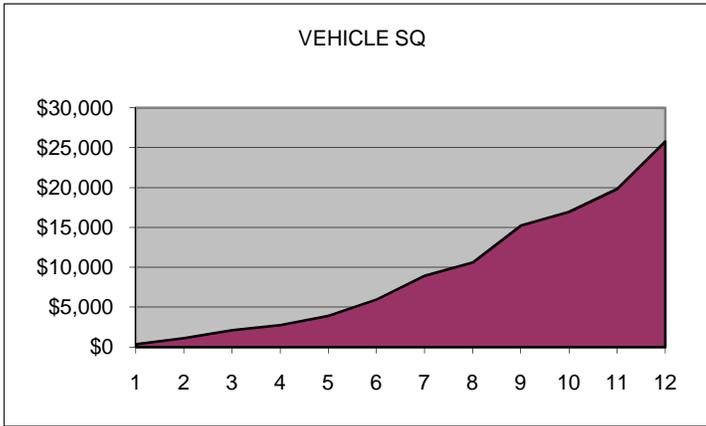
YEAR	REPAIR	SUBTOT
2000	\$1,468	\$1,468
2001	\$3,952	\$5,419
2002	\$4,388	\$9,807
2003	\$3,840	\$13,647
2004	\$4,301	\$17,947
2005	\$4,013	\$21,960
2006	\$5,559	\$27,519
2007	\$2,225	\$29,744
2008	\$1,418	\$31,162
2009	\$4,184	\$35,346
TOTAL		

STATUS: Being replaced in 2010

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1999	4700LP SPECIALTY VEHICLES AMB.PKG	\$148K	100,596	6/7/99	\$143K	\$250K



MEDICAL DEPARTMENT INVENTORY



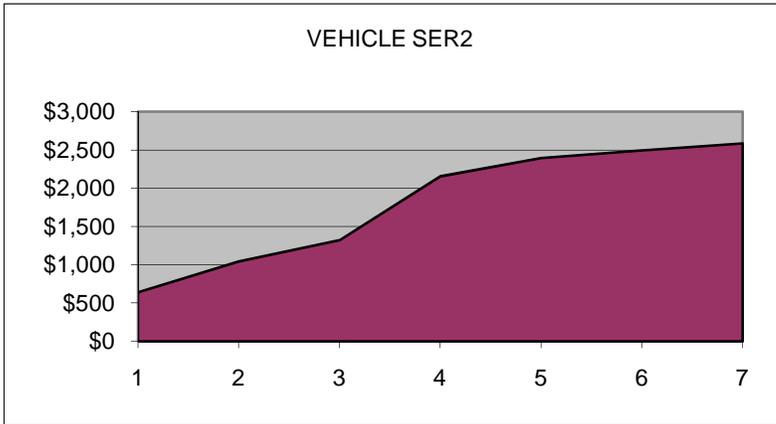
YEAR	REPAIR	SUBTOT
1998	\$348	\$348
1999	\$771	\$1,119
2000	\$987	\$2,106
2001	\$645	\$2,751
2002	\$1,156	\$3,906
2003	\$2,065	\$5,972
2004	\$2,968	\$8,940
2005	\$1,675	\$10,615
2006	\$4,623	\$15,238
2007	\$1,733	\$16,971
2008	\$2,866	\$19,837
2009	\$5,948	\$25,785
	TOTAL	

USAGE: Medical 1st Responder

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
1997	CK10906 SUBURBAN	\$38K	109,827	12/1/97	\$25K	\$35K



MEDICAL DEPARTMENT INVENTORY



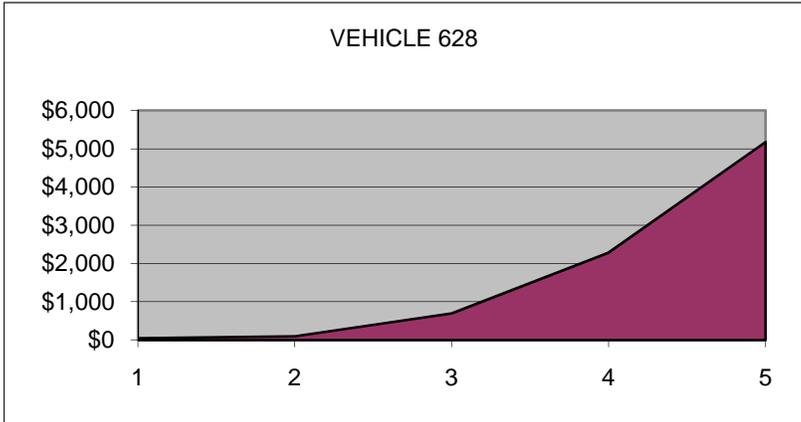
YEAR	REPAIR	SUBTOT
2003	\$642	\$642
2004	\$403	\$1,045
2005	\$277	\$1,322
2006	\$835	\$2,157
2007	\$240	\$2,397
2008	\$99	\$2,496
2009	\$90	\$2,586
TOTAL		

USAGE: Medical calls - first responder / Mini Pumper
 Located at Westchester Company 2

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
2002	F550 - Mini Pumper	\$125K	5,813	10/28/02	\$143K	\$180K



MEDICAL DEPARTMENT INVENTORY



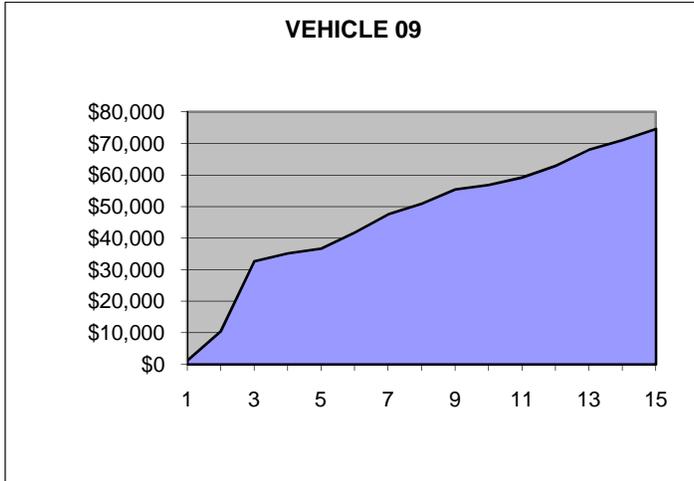
YEAR	REPAIR	SUBTOT
2005	\$50	\$50
2006	50	\$100
2007	\$600	\$700
2008	\$1,588	\$2,288
2009	\$2,893	\$5,181
	TOTAL	

USAGE: Medical calls - need 2 based on number of calls per year

YR	DESCRIP	COST	MILES	NEW	INSURED	REPLACE
2005	AMBULANCE	\$180K	87,500	1/1/06	\$200K	\$250K



PARK REC INVENTORY

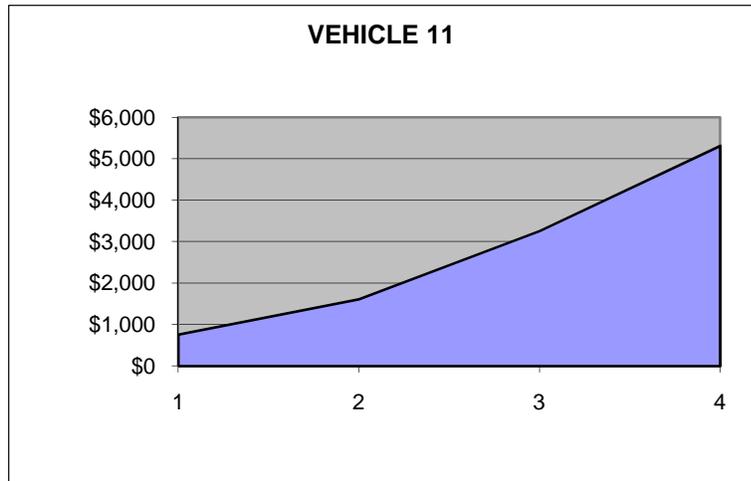


YEAR	REPAIR	SUBTOT
1995	\$1,206	\$1,206
1996	\$9,255	\$10,461
1997	\$22,215	\$32,676
1998	\$2,551	\$35,227
1999	\$1,487	\$36,714
2000	\$5,086	\$41,800
2001	\$5,751	\$47,551
2002	\$3,408	\$50,959
2003	\$4,524	\$55,482
2004	\$1,428	\$56,910
2005	\$2,333	\$59,243
2006	\$3,665	\$62,908
2007	\$5,131	\$68,039
2008	\$3,025	\$71,064
2009	\$3,591	\$74,655
TOTAL		

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
09	1995	4700 LOW PRO	\$52K	5,310	10/2/95	\$150K



PARK REC INVENTORY

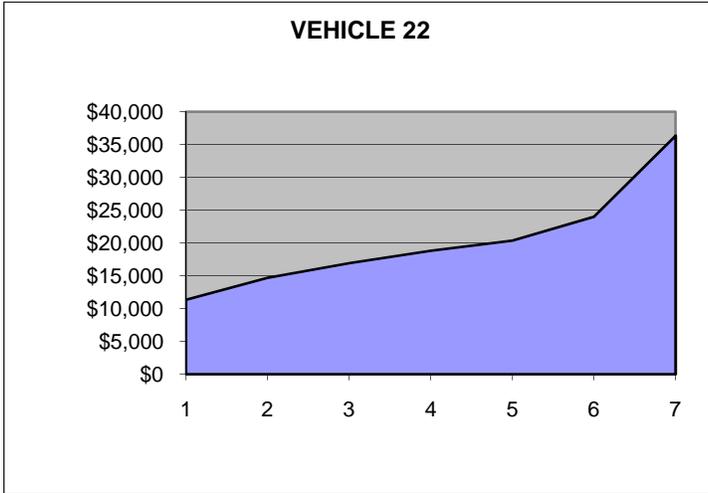


YEAR	REPAIR	SUBTOT
1996	\$756	\$756
1997	\$853	\$1,609
1998	\$1,647	\$3,256
1999	\$2,055	\$5,310
2000	\$2,067	\$7,377
2001	\$3,740	\$11,117
2002	\$1,867	\$12,984
2003	\$1,991	\$14,975
2004	\$3,099	\$18,074
2005	\$846	\$18,920
2006		#VALUE!
2007		
2008		
2009	\$7,441	
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
11	1996	455D GROUNDMASTER	\$33K	2,917	8/1/96	\$50K



PARK REC INVENTORY



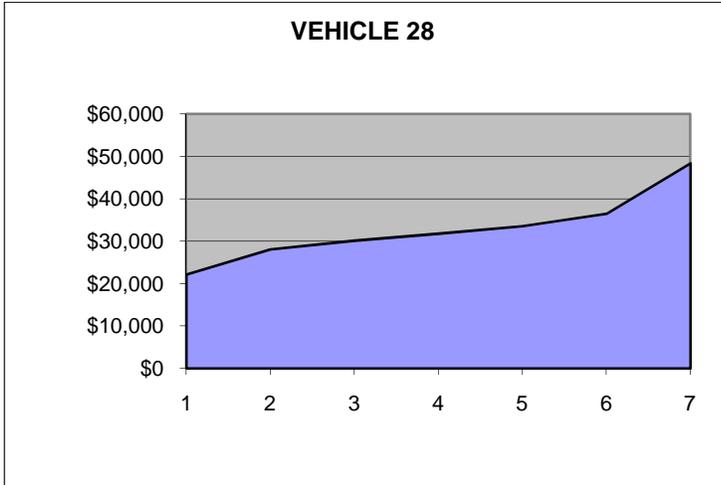
YEAR	REPAIR	SUBTOT
2003	\$11,335	\$11,335
2004	\$3,383	\$14,718
2005	\$2,200	\$16,918
2006	\$1,902	\$18,820
2007	\$1,565	\$20,385
2008	\$3,615	\$24,000
2009	\$12,385	\$36,385
	TOTAL	

***NOTE: Originally purchased as Mason Dump - bed has since been replaced

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
22	1997	F350	\$45K	63,044	10/2/97	\$32K



PARK REC INVENTORY



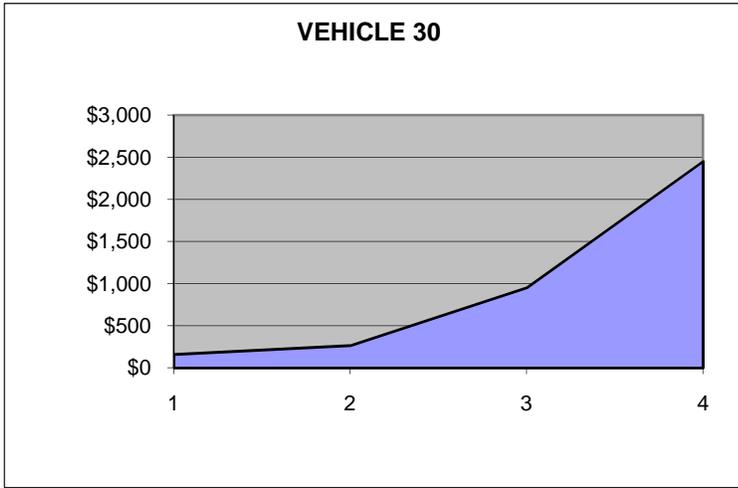
YEAR	REPAIR	SUBTOT
2003	\$22,146	\$22,146
2004	\$5,936	\$28,081
2005	\$2,055	\$30,136
2006	\$1,654	\$31,790
2007	\$1,740	\$33,530
2008	\$2,932	\$36,462
2009	\$11,929	\$48,391
	TOTAL	

***NOTE: Originally purchased as Mason Dump - bed has since been replaced

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
28	1993	F350	\$40K	68,221	10/2/93	\$32K



PARK REC INVENTORY

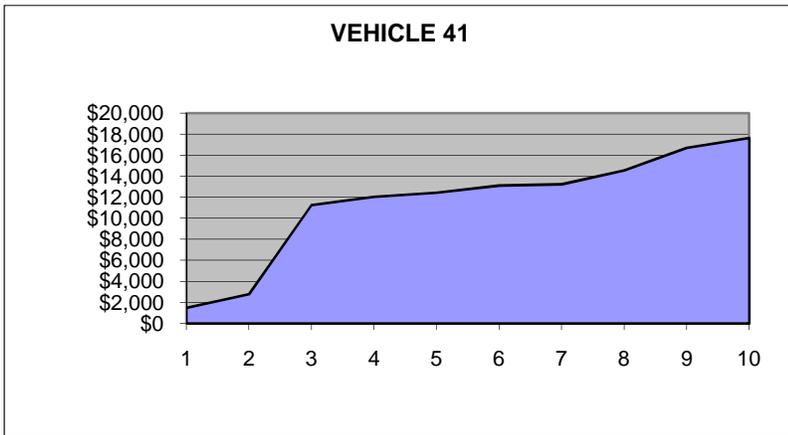


YEAR	REPAIR	SUBTOT
2005	\$160	\$160
2007	\$105	\$265
2008	\$685	\$950
2009	\$1,502	\$2,452
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
30	2005	LS170 SKIDSTEER	\$25K	324	8/18/05	\$30K



PARK REC INVENTORY

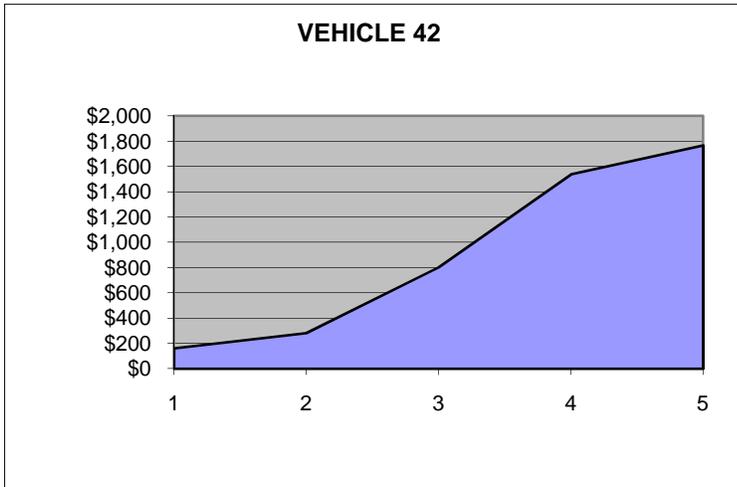


YEAR	REPAIR	SUBTOT
2000	\$1,481	\$1,481
2001	\$1,301	\$2,782
2002	\$8,490	\$11,272
2003	\$777	\$12,049
2004	\$404	\$12,452
2005	\$676	\$13,128
2006	\$125	\$13,253
2007	\$1,305	\$14,558
2008	\$2,153	\$16,711
2009	\$937	\$17,648
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
41	2000	LARGE FRAME 4X4 4700 TRACTOR	\$22,240	2,016	1/25/00	\$30K



PARK REC INVENTORY

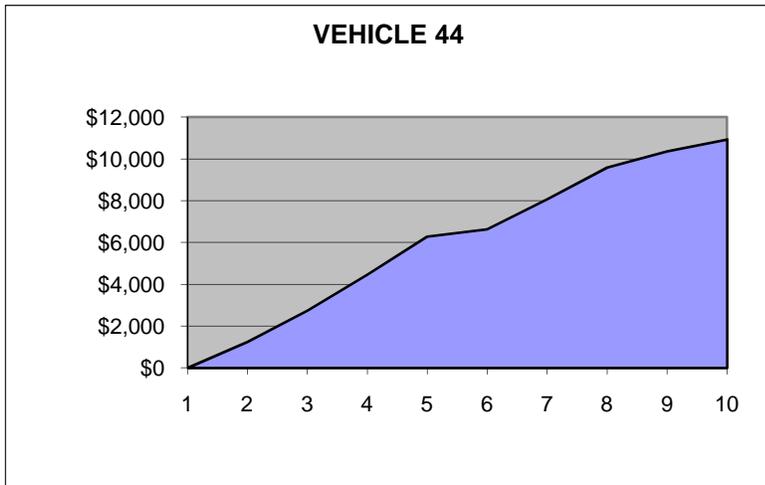


YEAR	REPAIR	SUBTOT
2005	\$160	\$160
2006	\$122	\$282
2007	\$520	\$802
2008	\$736	\$1,538
2009	\$230	\$1,768
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
42	2005	LS170 SKIDSTEER	\$25K	393	8/18/05	\$30K



PARK REC INVENTORY



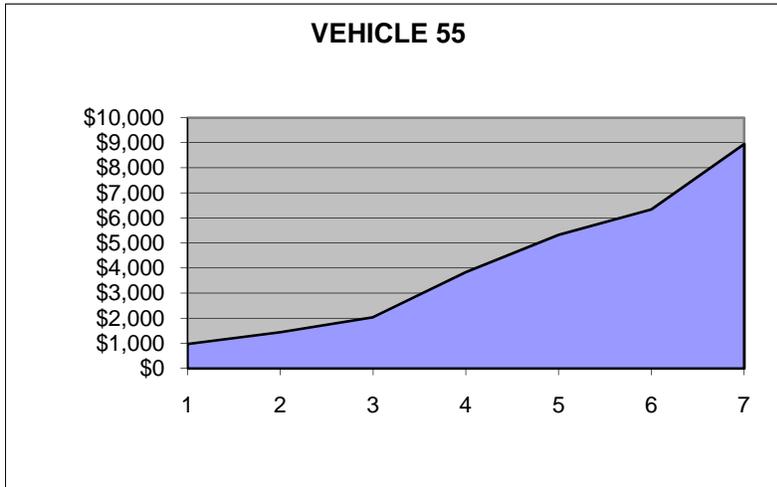
YEAR	REPAIR	SUBTOT
1996	\$0	\$0
1997	\$1,244	\$1,244
1998	\$1,503	\$2,747
1999	\$1,722	\$4,469
2000	\$1,821	\$6,290
2001	\$354	\$6,643
2002	\$1,433	\$8,076
2003	\$1,515	\$9,591
2004	\$775	\$10,365
2005	\$572	\$10,937
2006		
2007		
2008		
2009	\$1,318	
	TOTAL	

**** Note: This is a retired police car**

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
44	1996	CROWN VIC	\$19,256	105,238	9/1/96	N/A



PARK REC INVENTORY

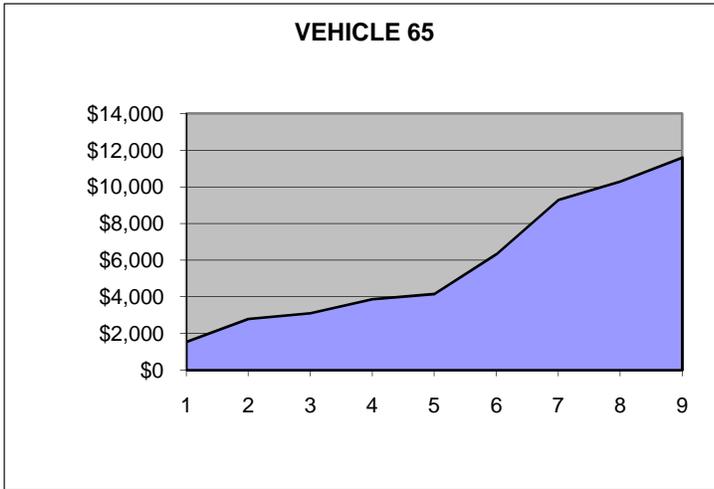


YEAR	REPAIR	SUBTOT
2003	\$970	\$970
2004	\$476	\$1,446
2005	\$600	\$2,046
2006	\$1,800	\$3,846
2007	\$1,483	\$5,329
2008	\$1,020	\$6,349
2009	\$2,606	\$8,955
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
55	2003	LB 75 BACKHOE	\$46K	1,473	10/1/03	\$50K



PARK REC INVENTORY

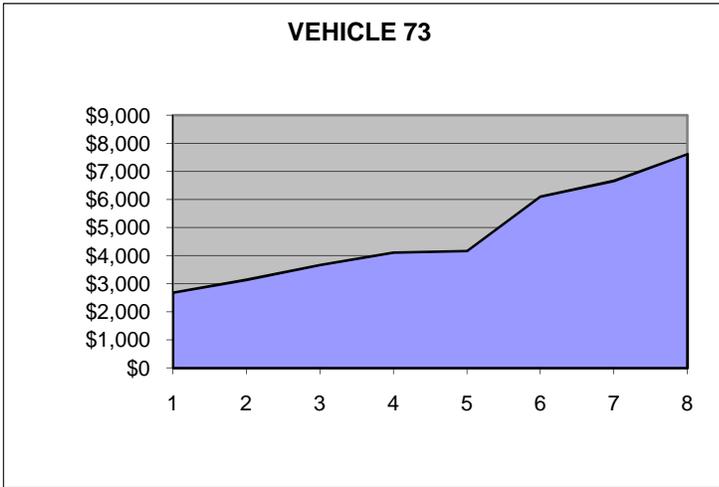


YEAR	REPAIR	SUBTOT
2001	\$1,538	\$1,538
2002	\$1,256	\$2,794
2003	\$317	\$3,110
2004	\$767	\$3,877
2005	\$278	\$4,155
2006	\$2,170	\$6,325
2007	\$2,967	\$9,292
2008	\$1,007	\$10,299
2009	\$1,307	\$11,606
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
65	2000	F350	\$27K	39,209	9/1/00	\$30K



PARK REC INVENTORY

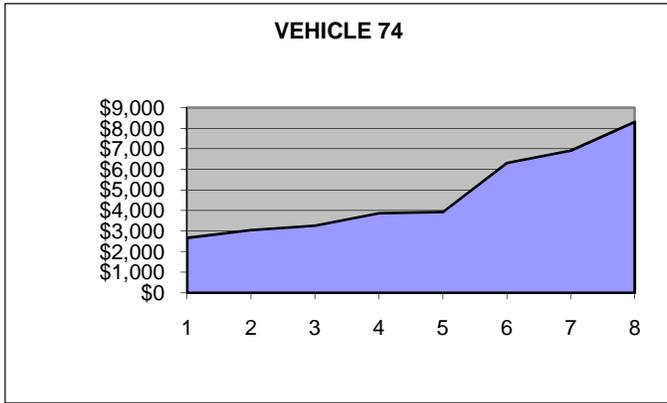


YEAR	REPAIR	SUBTOT
2002	\$2,685	\$2,685
2003	\$459	\$3,144
2004	\$523	\$3,667
2005	\$443	\$4,110
2006	\$60	\$4,170
2007	\$1,940	\$6,110
2008	\$559	\$6,669
2009	\$953	\$7,622
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
73	2002	F250	\$26K	43,206	10/17/02	\$28K



PARK REC INVENTORY

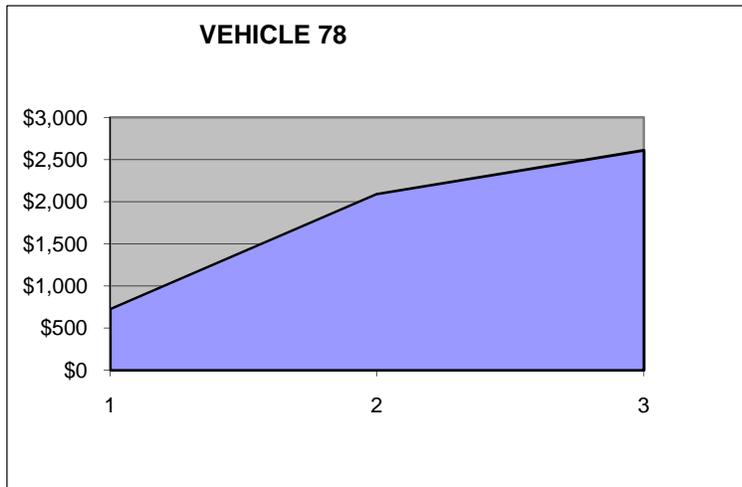


YEAR	REPAIR	SUBTOT
2002	\$2,674	\$2,674
2003	\$377	\$3,051
2004	\$219	\$3,269
2005	\$603	\$3,872
2006	\$60	\$3,932
2007	\$2,383	\$6,315
2008	\$607	\$6,922
2009	\$1,393	\$8,315
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
74	2002	F250	\$26K	35,982	10/17/02	\$28K



PARK REC INVENTORY

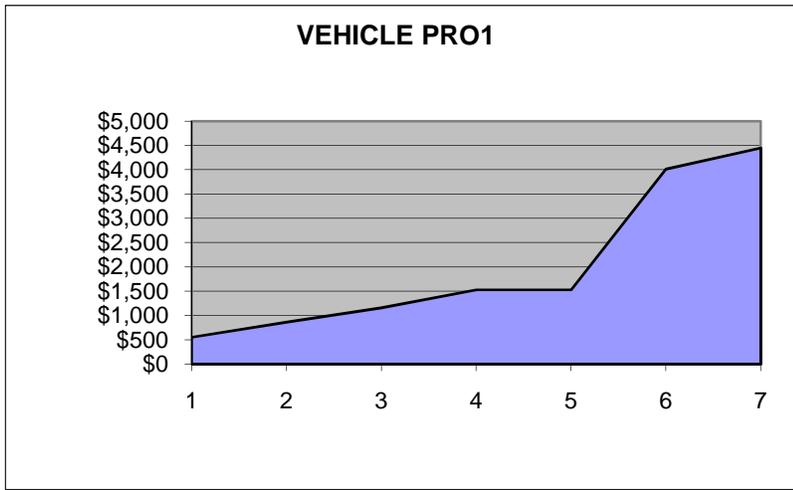


YEAR	REPAIR	SUBTOT
2003	\$726	\$726
2004	\$1,368	\$2,094
2005	\$518	\$2,612
2004		
2005		
2007		
2008		
2009		
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
78	2000	4200 TRACTOR	\$25,066	1,305	1/1/00	\$30K



PARK REC INVENTORY

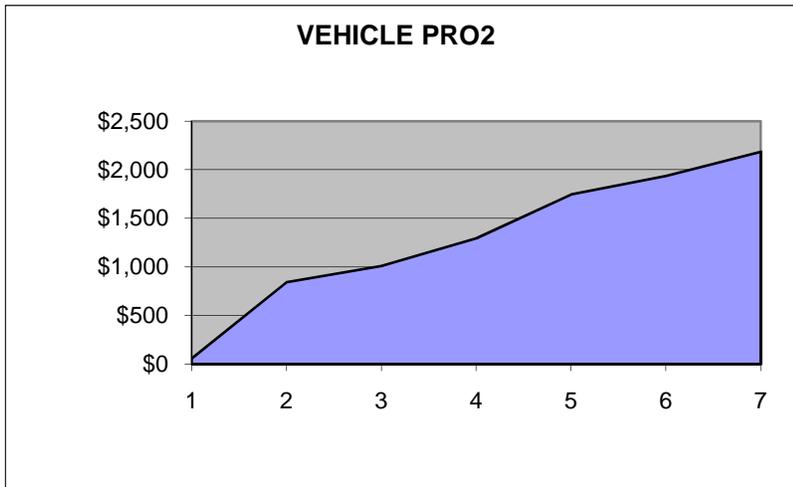


YEAR	REPAIR	SUBTOT
2003	\$553	\$553
2004	\$312	\$865
2005	\$294	\$1,159
2006	\$371	\$1,530
2007	\$0	\$1,530
2008	\$2,485	\$4,015
2009	\$436	\$4,451
TOTAL		

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
PRO1	1998	PRO1 3020	\$10K	380	6/8/98	\$14K



PARK REC INVENTORY



YEAR	REPAIR	SUBTOT
2003	\$59	\$59
2004	\$784	\$843
2005	\$167	\$1,010
2006	\$286	\$1,296
2007	\$450	\$1,746
2008	\$190	\$1,936
2009	\$251	\$2,187
	TOTAL	

NAME	YR	DESCRIP	COST	HOURS	NEW	REPLACE
PRO2	2003	SANDPRO 14	\$10K	179	7/2/03	\$14K



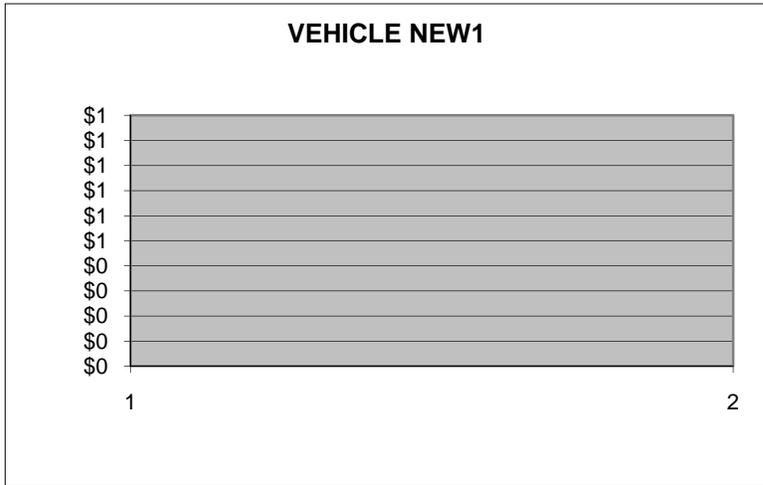
POLICE DEPARTMENT INVENTORY

New Vehicle Expenses

New Police Vehicle Expenses	
Car	\$21,714
Radio	\$7,724
Lights & Siren	\$4,477
Computer	\$6,577
Camera	\$6,240
Decals	\$700
Stop Sticks	\$475
Cage	\$1,350
Fire Extinguisher	\$50
Charge Guard	\$75
TOTAL	\$49,382

POLICE DEPARTMENT INVENTORY

VEHICLE NEW1

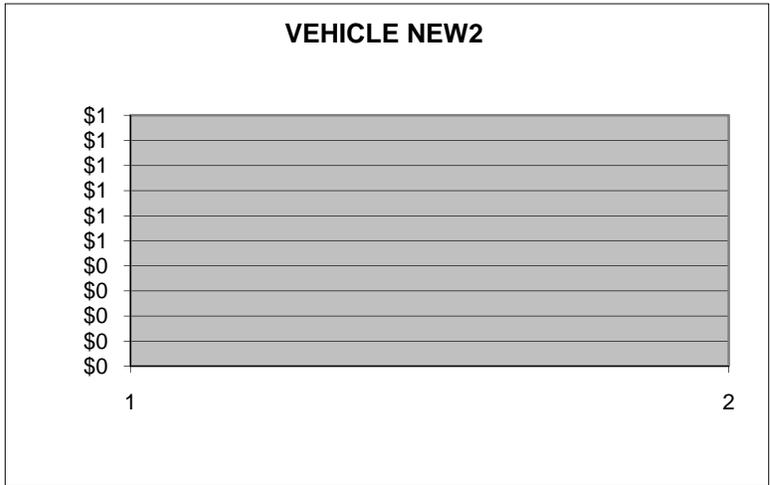


YEAR	REPAIR	SUBTOT
2009		
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
NEW1	2009	CROWN VIC	\$50K	0	7/1/05	\$50K

POLICE DEPARTMENT INVENTORY

VEHICLE NEW2

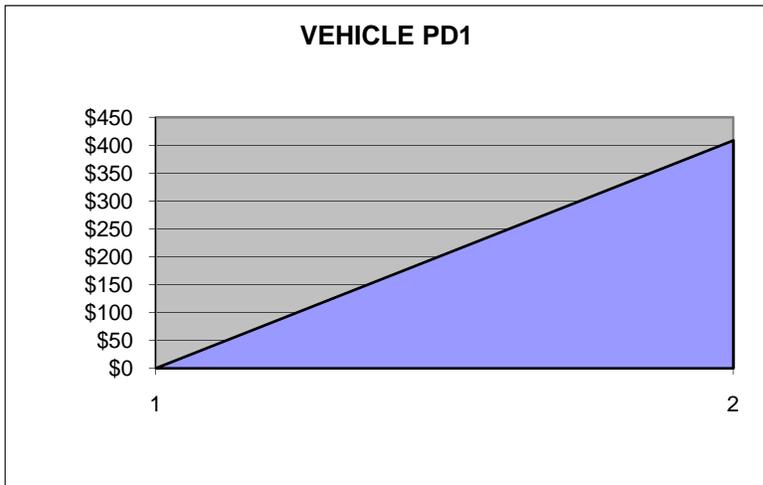


YEAR	REPAIR	SUBTOT
2009		
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	DEPT
NEW2	2009	CROWN VIC	\$50K	0	7/1/05	PD

POLICE DEPARTMENT INVENTORY

VEHICLE PD1



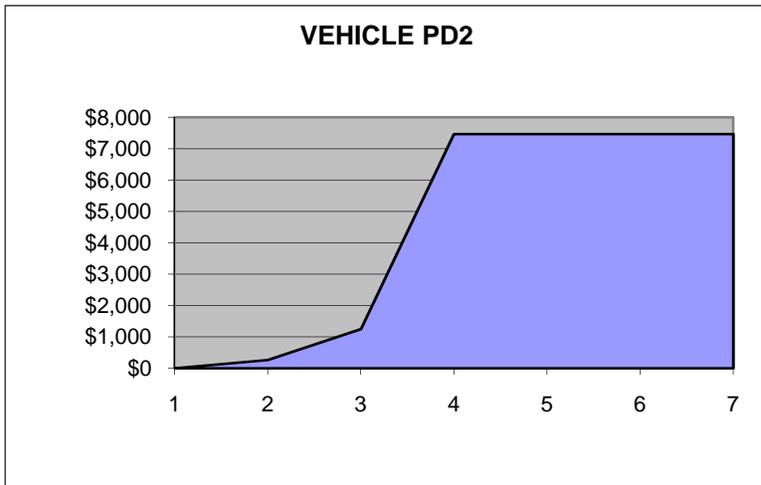
YEAR	REPAIR	SUBTOT
2008	\$0	\$0
2009	\$409	\$409
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD1	2008	CROWN VIC	\$50K	13,479	2/1/08	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE PD2



YEAR	REPAIR	SUBTOT
2003	\$0	\$0
2004	\$263	\$263
2005	\$981	\$1,244
2006	\$6,225	\$7,469
2007		\$7,469
2008		\$7,469
2009	\$286	\$7,469
TOTAL		

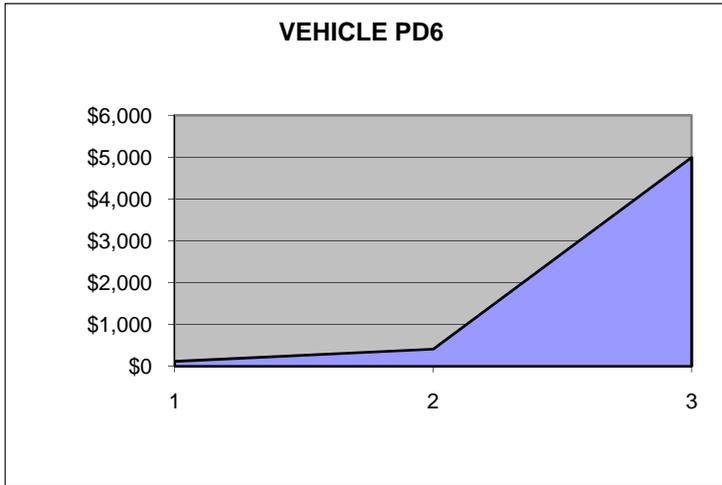
***NOTE: This was received by 100% Grant

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD2	2003	EXPEDITION	\$45K **	23,471	9/1/03	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE PD6



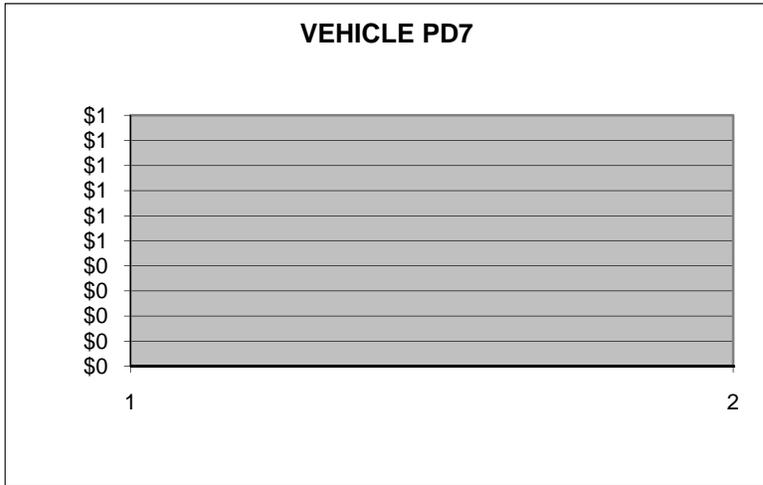
YEAR	REPAIR	SUBTOT
2004	\$116	\$116
2005	\$292	\$408
2006	\$4,592	\$5,000
2007		
2008		
2009	\$286	
TOTAL		

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD6	2004	CROWN VIC	\$48K	50,365	9/1/04	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE PD7



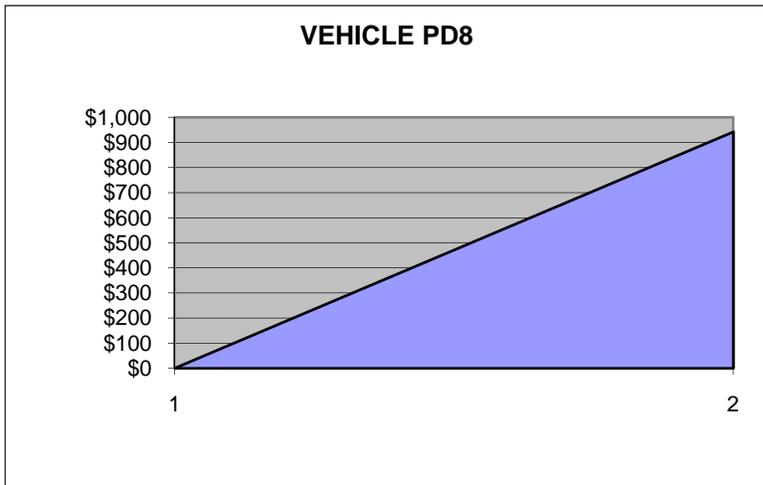
YEAR	REPAIR	SUBTOT
2005		
2006		
2007		
2008		
2009	\$6,384	
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD7	2005	CROWN VIC	\$48K	32,133	8/1/05	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE PD8



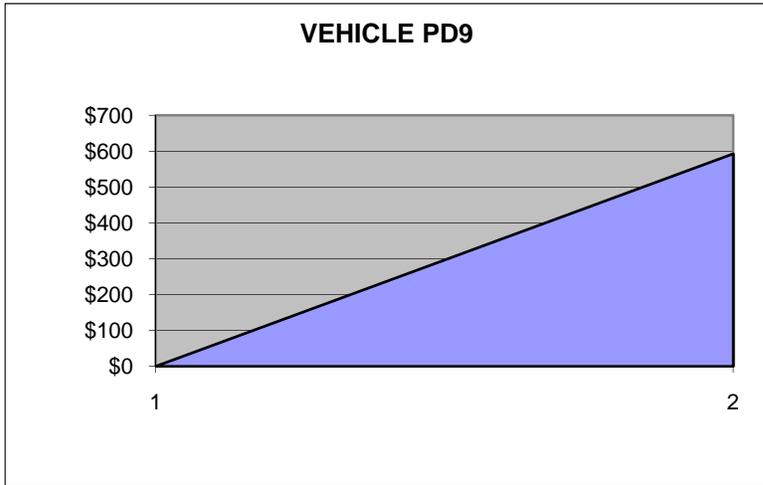
YEAR	REPAIR	SUBTOT
2006		
2007		\$943
2008		
2009		
	TOTAL	\$943

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD8	2006	CROWN VIC	\$39K	28,124	6/1/06	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE PD9



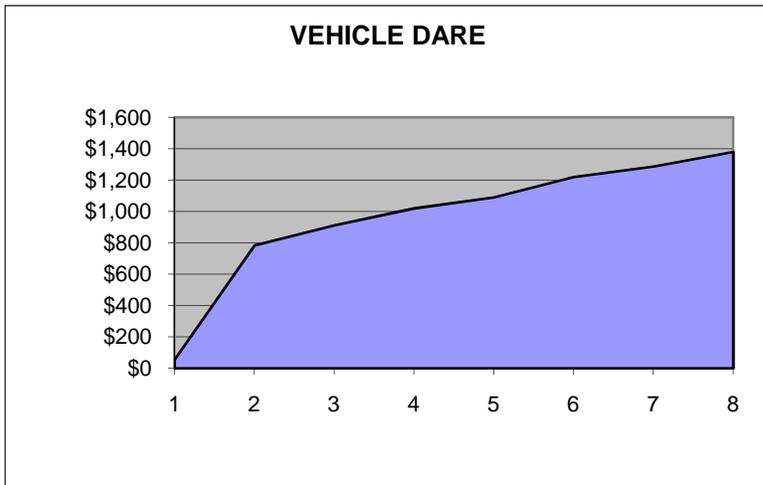
YEAR	REPAIR	SUBTOT
2008		
2009		\$593
	TOTAL	\$593

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
PD9	2008	CROWN VIC	\$50K	12,190	6/1/08	\$50K



POLICE DEPARTMENT INVENTORY

VEHICLE DARE



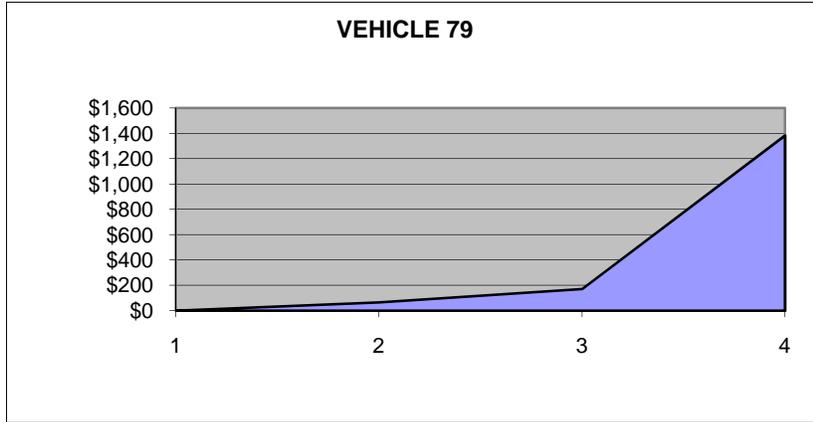
YEAR	REPAIR	SUBTOT
1996	\$54	\$54
1997	\$729	\$783
1998	\$128	\$911
1999	\$109	\$1,020
2000	\$70	\$1,090
2001	\$131	\$1,221
2002	\$66	\$1,287
2003	\$93	\$1,380
2004		
2005		
2006		
2007		
2008		
2009		
TOTAL		

NOTE: This vehicle was donated and is maintained through charity dollars

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
DARE	1967	CORVETTE	\$35K **	68,967	1/1/67	N/A



SENIOR INVENTORY



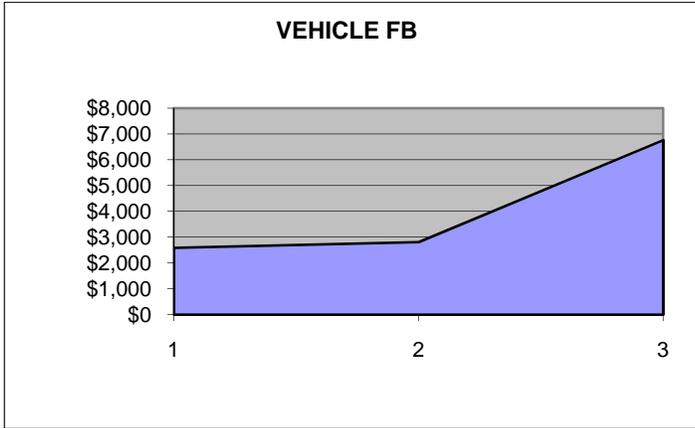
YEAR	REPAIR	SUBTOT
2006	\$0	\$0
2007	\$65	\$65
2008	\$106	\$171
2009	\$1,214	\$1,385
	TOTAL	

*****NOTE: Used for medical appointments**

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
79	2006	CARAVAN	\$14K	41,279	3/1/06	\$15K



SENIOR INVENTORY



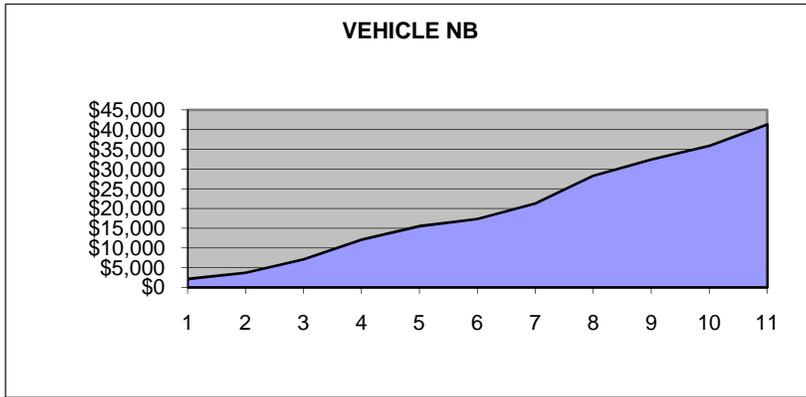
YEAR	REPAIR	SUBTOT
2007	\$2,590	\$2,590
2008	\$224	\$2,814
2009	\$3,954	\$6,768
TOTAL		

***NOTE: Purchase offset by Grant of 80% or \$60K

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
FB	2007	E350 14 PASS BUS	\$55K **	25,775	6/1/07	N/A



SENIOR INVENTORY



YEAR	REPAIR	SUBTOT
1999	\$2,138	\$2,138
2000	\$1,576	\$3,715
2001	\$3,402	\$7,116
2002	\$4,993	\$12,109
2003	\$3,446	\$15,554
2004	\$1,834	\$17,388
2005	\$3,919	\$21,307
2006	\$7,072	\$28,379
2007	\$4,120	\$32,499
2008	\$3,463	\$35,962
2009	\$5,402	\$41,364
	TOTAL	

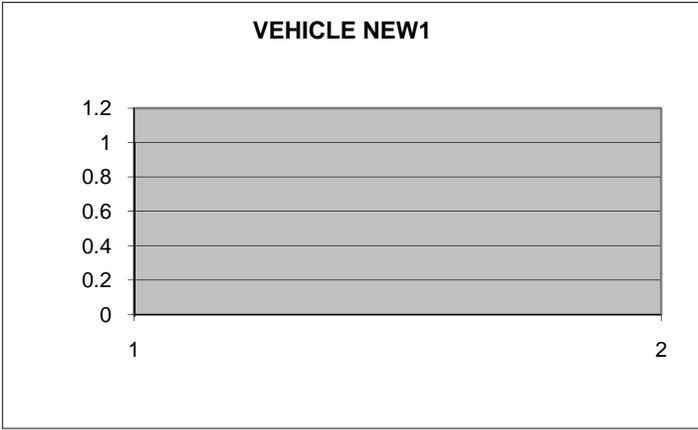
****NOTE: Purchase offset by Grant of 80% or \$60K**

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
NB	1999	GOSHEN SENTINEL #242352	\$75K **	131,608	3/30/99	N/A

BUS ON THE RIGHT



SENIOR INVENTORY

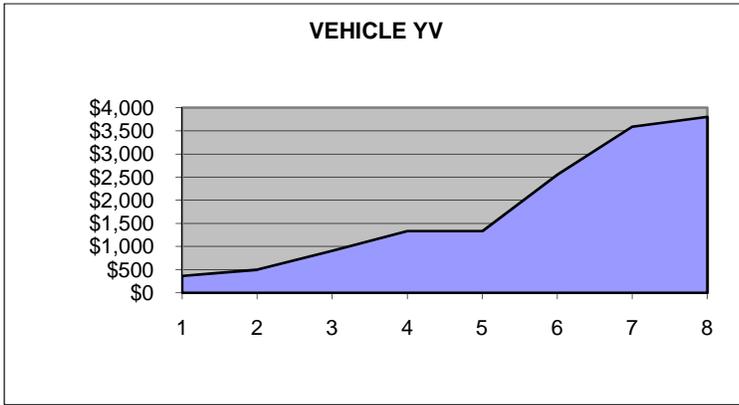


YEAR	REPAIR	SUBTOT
2009		
	TOTAL	

*****NOTE: Grant awarded in 2009 - Purchase Pending**

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
NEW1	2009					N/A

YOUTH INVENTORY

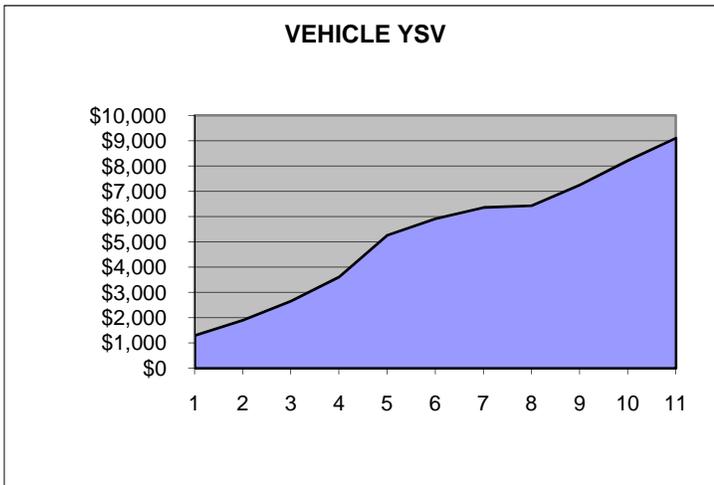


YEAR	REPAIR	SUBTOT
2002	\$366	\$366
2003	\$134	\$500
2004	\$410	\$910
2005	\$424	\$1,334
2006	\$0	\$1,334
2007	\$1,220	\$2,554
2008	\$1,039	\$3,593
2009	\$212	\$3,805
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
YV	2002	E350 12 PASS VAN	\$22K	38,263	19-Aug-2002	\$25K



YOUTH INVENTORY



YEAR	REPAIR	SUBTOT
1999	\$1,291	\$1,291
2000	\$610	\$1,901
2001	\$751	\$2,652
2002	\$959	\$3,611
2003	\$1,656	\$5,267
2004	\$656	\$5,922
2005	\$441	\$6,363
2006	\$70	\$6,433
2007	\$820	\$7,253
2008	\$972	\$8,225
2009	\$883	\$9,108
	TOTAL	

NAME	YR	DESCRIP	COST	MILES	NEW	REPLACE
YSV	1999	E350	\$15K	57,103	27-Jan-1999	\$25K

