

Exhibit 2
15 Vehicles and Equipment

Dept	Funding	Acct. Unit	Account	Activity	Item	Replacements	Additions	Total	UOM	Unit cost	Ext Cost
CCW - Waste Water Division	Waste Water Fund	4200-33600-042	530190		FREIGHTLINER 114SD CHASSIS FOR V	2	0	2	EA	163,156.55	326,313.10
CCW - Waste Water Division	Waste Water Fund	4200-33600-042	530190		VACTOR 2100I BODY	2	0	2	EA	527,689.32	1,055,378.64
CCW - Waste Water Division Total						4	0	4			1,381,691.74
Gas	Gas Fund	4130-34130-023	530190		WESTERN STAR 47SF W/ WINCH BED	0	1	1	EA	264,498.60	264,498.60
Gas Total						0	1	1			264,498.60
Public Works - Storm Water Divisio	Fleet Equipment Replacement Func	5111-32000-201	550020		HOLDEN TDO20 TRAILER W BI-FOLD R	1	0	1	EA	49,249.20	49,249.20
Public Works - Storm Water Division Total						1	0	1			49,249.20
Public Works - Streets Division	Fleet Equipment Replacement Func	5111-12431-201	550020		FREIGHTLINER M2-106 W 2000GL TAN	1	0	1	EA	143,502.89	143,502.89
Public Works - Streets Division	Streets Fund	1041-12430-051	550020		HOLDEN TDO20 TRAILER W BI-FOLD R	2	0	2	EA	49,249.20	98,498.40
Public Works - Streets Division Total						3	0	3			242,001.29
Solid Waste	Fleet Equipment Replacement Func	5111-12500-201	550020		FREIGHTLINER 108SD W BRUSH BODY	1	0	1	EA	198,733.34	198,733.34
Solid Waste	General Fund	1020-12511-031	530190		FREIGHTLINER 108SD W BRUSH BODY	2	3	5	EA	230,524.33	1,152,621.65
Solid Waste Total						3	3	6			1,351,354.99
Grand Total						11	4	15			3,288,795.82