

Exhibit 2  
16 Vehicles and Equipment

Dept	Funding	Acct. Unit	Account	Activity	Item	Replacements	Additions	Total	UOM	Unit Cost	Ext Cost
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		CLUB CAR CARRYALL 1500		1	1	EA	18,679.10	18,679.10
<b>CCW - Waste Water Total</b>						<b>0</b>	<b>1</b>	<b>1</b>			<b>18,679.10</b>
Information Technology	Fleet Equipment Replacement Fund	5111-40400-201	550020		F550 W F/O SPLICING BODY AND AERIAL BUCKET	1		1	EA	202,265.80	202,265.80
<b>Information Technology Total</b>						<b>1</b>	<b>0</b>	<b>1</b>			<b>202,265.80</b>
Parks & Rec	Fleet Equipment Replacement Fund	5111-13836-201	550020		CLUB CAR CARRYALL 1500		2	2	EA	18,679.10	37,358.20
Parks & Rec	Fleet Equipment Replacement Fund	5111-13836-201	550020		CLUB CAR CARRYALL 1700		1	1	EA	22,699.10	22,699.10
<b>Parks &amp; Rec Total</b>						<b>0</b>	<b>3</b>	<b>3</b>			<b>60,057.30</b>
Police	General Fund	1020-11740-151	550020		LENCO BEAR CAT		1	1	EA	391,709.00	391,709.00
Police	Fleet Equipment Replacement Fund	5111-11701-201	550020		TOYOTA CAMRY	9		9	EA	30,236.25	272,126.25
<b>Police Total</b>						<b>9</b>	<b>1</b>	<b>10</b>			<b>663,835.25</b>
Public Works - Storm Water	Fleet Equipment Replacement Fund	5111-32000-201	550020		GRADALL XL3100 4X2	1		1	EA	511,267.10	511,267.10
<b>Public Works - Storm Water Total</b>						<b>1</b>	<b>0</b>	<b>1</b>			<b>511,267.10</b>
<b>Grand Total</b>						<b>11</b>	<b>5</b>	<b>16</b>			<b>1,456,104.55</b>